

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 10, 2011 at 9:30 a.m.)

MINUTES
Monday, November 14, 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 9:31 a.m., and the following business was transacted:

Chairman advised the announcements would be skipped today.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of November 7, 2011 and the minutes of the Special Management Conference Meeting of November 8, 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. Sheriff - Monthly Receipts and Disbursements for 10/11. (Clerk's Misc. File No. 223032)
2. Treasurer - Depository Summary of Daily Analysis for 10/11. (Clerk's Misc. File No. 223033)
3. Election Board - Monthly for 10/11. (Clerk's Misc. File No. 223034)

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.

No proposals were received for CC Health - Community Health Needs Assessment.

Sealed bids for Precast Manholes, Inlets and Associated Hardware were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Chandler Materials Company | by item | (Clerk's Misc. File No. 223035) |
| 2. Scurlock Industries | by item | (Clerk's Misc. File No. 223036) |

Moved by Keith, seconded by Smaligo, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on November 21, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

No bids were received for Parks - Irrigation Pump Station Service/Repair.

Moved by Smaligo, seconded by Keith, to approve the Bid Award from Purchasing Department and Highways, for Reflective Glass Beads and Reflective Media, to Potters Industries, Inc., the lowest overall bid received; award is for one year beginning 11/14/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223037)

Moved by Keith, seconded by Smaligo, to defer the Bid Recommendation from Purchasing Department and IT, for Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration. 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, Amendment #1, from Purchasing, to agreement with Seminole Energy Services, CMF #222598, for

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Natural Gas Procurement, to incorporate the LaFortune Grill and Pro Shop, ONG Meter

#211052754174364782; details available for review in the County Clerk's office and Purchasing.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223038)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending November 21, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223039)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the following Documents for Sale of County Property, from the Treasurer:

1. Parcel 07675 02 13 02060 LT 61 BLK 7, CHANDLER FRATES FOURTH ADDN, to Taka Bowen for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$225.38. (Clerk's Misc. File No. 223040)
2. Parcel 21825 03 17 02010 LT 26 BLK 4, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to John and Barbara Ellis for the sum of \$700.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$127.38, total paid \$827.38. (Clerk's Misc. File No. 223041)
3. Parcel 21850 03 17 04220 LT 10 BLK 2, LAKE-VIEW HGTS AMD RESUB B2-3 & L46-47 B10, to Jorge Cruz for the sum of \$550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$127.38, total paid \$677.38. (Clerk's Misc. File No. 223042)
4. Parcel 21850 03 17 04340 LT 7 LESS E.2' BLK 3, LAKE-VIEW HGTS AMD RESUB B2-3 & L46-47 B10, to Dudley Ellis for the sum of \$1,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$127.38, total paid \$1,627.38. (Clerk's Misc. File No. 223043)
5. Parcel 49600 03 17 06220 LT 14 BLK 2, YAHOLA HGTS ADDN B3-6, to John Ellis and Barbara Ellis for the sum of \$2,300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$127.38, total paid \$2,427.38. (Clerk's Misc. File No. 223044)

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

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

1. Commissioner Perry - Terry Gartside, to Tulsa County Home Finance Authority; term to expire 10/16/16. (Clerk's Misc. File No. 223047)
2. Commissioner Smaligo - Gary Akin, to INCOG Economic Development District Board; term to expire 10/22/12. (Clerk's Misc. File No. 223048)

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

Moved by Keith, seconded by Smaligo, to approve the following Requests from Parks:

1. \$2,400 donation to Park Friends, Inc., from Metro T Baseball, for use of Legion Baseball Park at LaFortune, and \$1,700 donation from Tulsa Sports & Events, for use of Haikey Creek Park Soccer Fields. Both donations are to assist in day to day maintenance. (Clerk's Misc. File No. 223054)
2. \$20,000 donation from Tulsa Drillers, to Park Friends, Inc., for youth baseball programs at O'Brien and Chandler Parks for Spring 2012. (Clerk's Misc. File No. 223055)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Administrative Services, to designate Ken Hargett as new Requisitioning Officer, with authority to make requisitions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223056)

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

1. To begin Eminent Domain Proceedings, for project No. 60.8-31.5, for proper construction of road and highway for right-of-way purposes the tract of land situated in Tulsa County,

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- details of property available for review in the County Clerk’s office and Engineering department. (Clerk’s Misc. File No. 223057)
2. To lower the speed limit on Mingo Rd. from 151st St. South to 161st St. South to 35 mph due to physical conditions and volume of traffic. (Clerk’s Misc. File No. 223058)

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

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

1. Assessor - Home Builders Association of Greater Tulsa, Inc., for exhibit space at the 2012 Tulsa Home and Garden Show, 3/8-11/12. (Clerk’s Misc. File No. 223059)
2. Board of County Commissioners - City of Sand Springs, for construction, improvement and repair project on any street. (Clerk’s Misc. File No. 223060)
3. Board of County Commissioners - Oklahoma Department of Transportation, right of way, public utility and encroachment for bridge project BRO-172D(598)CO, located on North Harvard Ave, .8 miles south of 126th Street North over unnamed tributary of Bird Creek. (Clerk’s Misc. File No. 223061)
4. IT - Cardinal Enterprises, LLC/Greg R. Duncan, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 223062)
5. IT - Joe Goldsmith, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 223063)
6. IT - Ronald Randle, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 223064)
7. Parks - Barbara Atherton, for Memoir/Writing class at LaFortune Community Center, from 10/18/11-6/30/12. (Clerk’s Misc. File No. 223065)

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

Moved by Smaligo, seconded by Keith, to defer the Agreement, from Sheriff, with Mobile Patrol, LLC, for subscription for iOS app development and maintenance for iPhone/iPod touch. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. TC Departments - Receptacles. (Clerk’s Misc. File No. 223066)
Bids to open 12/5/11 at 9:30 a.m.

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

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

1. Human Resources - Russell Gentry to National Safety Council Defensive Driving Course, from 11/17-19/11 at the Oklahoma Safety Council in Tulsa, OK; approximate cost of \$1,025. (Clerk’s Misc. File No. 223067)
2. OSU Extension - Jim Rexwinkle, to NE District Shotgun Contest in Muskogee, OK on 11/12/11; cost of \$65.49. (Clerk’s Misc. File No. 223068)
3. OSU Extension - Jim Rexwinkle, to OAE4-HA Board Meeting at Oklahoma County Extension Office on 11/17/11; cost of \$127.65. (Clerk’s Misc. File No. 223069)
4. OSU Extension - Jim Rexwinkle, to Stillwater, OK to meet State Specialist Shooting Sports on 11/22/11; cost of \$80.48. (Clerk’s Misc. File No. 223070)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
McDonald, John (Clerk’s Misc. File No. 223071)	Rtn. from FMLA	\$2,103.60	10/31/11
<u>Parks:</u>			
Bell, Timothy	End of Temp. Employ.		10/31/11
Fargo, Cody	End of Temp. Employ.		10/31/11
Motte, Trey	Pvertime.	\$7.25/hr.	11/15/11
Kimberlin, Eric (Clerk’s Misc. File No. 223072)	Rtn. from FMLA w/Pay	\$2,121.80	10/31/11
<u>Social Services:</u>			
Crutchfield, Charisse M.	Rtn. from Lve. w/o pay	\$1,663.75	10/31/11
Farley, Linda K.	End FMLA/Begin Lve. w/o pay		10/31/11

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(Clerk’s Misc. File No. 223073)

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

Moved by Smaligo, seconded by Keith, to accept and file the CC Health Travel/Training:

a) Kathleen Turner attended *Oklahoma Speech-Language Association Annual Conference* in OKC, OK on 10/7/11; cost not to exceed \$300. b) Annette Leon, Kristen Carollo, Sierra Carroll, & Amy Brice to *Making a Difference* OKC, OK from 11/16-17/11; cost not to exceed \$899.23. (Clerk’s Misc. File No. 223080)

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 10/31-11/4/11), 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 Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/7-10/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1200039	XEROX	RENTALS & LEASES	378.73
1200080	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200275	J D YOUNG	OTHER SERVICES	93.90
1200468	CELLCO PARTNERSHIP	RENTALS & LEASES	279.16
1200573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	21.47
1200573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	251.26
1200750	XEROX	EQUIP LEASE-PURCHASE	56.42
1200763	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.86
1201106	TULSA COFFEE SERVICE	OFFICE SUPPLIES	125.57
1201339	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	308.00
1201340	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	308.00
1201619	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1201739	WAREHOUSE MARKET INC	FOOD	77.18
1201826	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	225.00
1201826	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	603.75
1201832	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1201975	COMMUNITY PUBLISHERS	PUBL & ADV	24.50
1201976	COMMUNITY PUBLISHERS	PUBL & ADV	19.60
1202133	NALL-R-BROOKS INC	OPERATING SUPPLIES	1,600.00
1202849	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	11.06
1202849	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	-11.06
1202849	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	11.06
1202849	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	37.44
1202849	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	150.84
1203094	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1203328	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	118.17
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	165.63
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	65.52
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	66.88
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	100.00
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	121.32
1203491	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	30.60
1204376	XEROX	EQUIP LEASE-PURCHASE	8.82
1204405	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.56
1204405	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	38.85
1204405	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	75.05
1204405	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	148.23
1204424	CLARK OIL DIST	MOTOR VEHICLES-OPER	284.67
1204424	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,617.86
1204424	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,098.40
1204425	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,558.99
1204425	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,479.38
1204595	XEROX	EQUIP LEASE-PURCHASE	91.27

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1204602	XEROX	EQUIP LEASE-PURCHASE	25.74
1204607	XEROX	EQUIP LEASE-PURCHASE	358.86
1204643	XEROX	EQUIP LEASE-PURCHASE	731.56
1204934	XEROX	EQUIP LEASE-PURCHASE	78.18
1204935	XEROX	EQUIP LEASE-PURCHASE	28.22
1204946	XEROX	EQUIP LEASE-PURCHASE	48.74
1204951	XEROX	EQUIP LEASE-PURCHASE	56.94
1204952	XEROX	EQUIP LEASE-PURCHASE	37.28
1205054	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	199.90
1205141	HILAND DAIRY FOODS	FOOD	37.50
1205141	HILAND DAIRY FOODS	FOOD	37.50
1205141	HILAND DAIRY FOODS	FOOD	-4.25
1205141	HILAND DAIRY FOODS	FOOD	62.50
1205141	HILAND DAIRY FOODS	FOOD	62.50
1205144	IBC SALES CORPORATION	FOOD	9.00
1205144	IBC SALES CORPORATION	FOOD	10.50
1205144	IBC SALES CORPORATION	FOOD	11.40
1205144	IBC SALES CORPORATION	FOOD	12.00
1205144	IBC SALES CORPORATION	FOOD	15.50
1205144	IBC SALES CORPORATION	FOOD	18.70
1205144	IBC SALES CORPORATION	FOOD	19.60
1205144	IBC SALES CORPORATION	FOOD	22.00
1205144	IBC SALES CORPORATION	FOOD	27.50
1205229	COUNTRY SQUIRE FARM	FOOD	41.10
1205229	COUNTRY SQUIRE FARM	FOOD	89.55
1205230	FRONTIER PRODUCE INC	FOOD	111.18
1205230	FRONTIER PRODUCE INC	FOOD	141.22
1205231	SYSCO OKLAHOMA LLC	FOOD	864.37
1205231	SYSCO OKLAHOMA LLC	FOOD	1,642.75
1205232	TULSA BEEF & PROVISI	FOOD	98.30
1205232	TULSA BEEF & PROVISI	FOOD	154.40
1205232	TULSA BEEF & PROVISI	FOOD	189.93
1205232	TULSA BEEF & PROVISI	FOOD	216.90
1205233	TULSA FRUIT COMPANY	FOOD	61.15
1205233	TULSA FRUIT COMPANY	FOOD	168.65
1205272	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.88
1205362	IMAGE GROUP, THE	OPERATING SUPPLIES	2,498.00
1205463	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1205464	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	852.50
1205467	XEROX	OFFICE EQUIP & FURN	259.14
1205492	XEROX	EQUIP LEASE-PURCHASE	41.25
1205519	COXCOM INC	COMMUNICATION SRVS	31.77
1205543	DWIGHT MISSION	OPERATING SUPPLIES	3,097.44
1205559	IMAGE GROUP, THE	OPERATING SUPPLIES	2,440.00
1205681	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	4.87
1205681	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	57.68
1205681	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	225.92
1205681	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	343.88
1205741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,850.37
1205836	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	230.00
1205947	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56,352.97
1206016	IMAGE GROUP, THE	OPERATING SUPPLIES	874.95
1206016	IMAGE GROUP, THE	OPERATING SUPPLIES	998.10
1206096	COLBURN ELECTRIC LLC	PROFESSIONAL & TECH	2,200.00
1206211	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	5.55
1206211	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	10.50
1206211	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	27.90
1206211	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	42.00
1206302	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	92.40
1206302	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,687.70
1206656	INTERNATIONAL PAPER	PRINTING SUPPLIES	139.85
1206656	INTERNATIONAL PAPER	PRINTING SUPPLIES	249.75
1206656	INTERNATIONAL PAPER	PRINTING SUPPLIES	257.70
1206656	INTERNATIONAL PAPER	PRINTING SUPPLIES	357.77
1206728	XEROX	EQUIP LEASE-PURCHASE	235.02
1206730	XEROX	EQUIP LEASE-PURCHASE	56.94
1206731	XEROX	EQUIP LEASE-PURCHASE	58.69
1206732	XEROX	EQUIP LEASE-PURCHASE	1,739.74
1206733	XEROX	EQUIP LEASE-PURCHASE	340.26
1206735	XEROX	EQUIP LEASE-PURCHASE	420.01
1206736	XEROX	EQUIP LEASE-PURCHASE	122.17
1206738	XEROX	EQUIP LEASE-PURCHASE	249.02
1206740	XEROX	EQUIP LEASE-PURCHASE	56.94
1206741	XEROX	EQUIP LEASE-PURCHASE	116.12

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1206742	XEROX	EQUIP LEASE-PURCHASE	358.86
1206745	XEROX	EQUIP LEASE-PURCHASE	56.94
1206746	XEROX	EQUIP LEASE-PURCHASE	240.07
1206747	XEROX	EQUIP LEASE-PURCHASE	201.88
1206749	XEROX	EQUIP LEASE-PURCHASE	581.86
1206750	XEROX	EQUIP LEASE-PURCHASE	248.31
1206751	XEROX	EQUIP LEASE-PURCHASE	192.86
1206753	XEROX	EQUIP LEASE-PURCHASE	378.58
1206754	XEROX	EQUIP LEASE-PURCHASE	249.02
1206756	XEROX	EQUIP LEASE-PURCHASE	76.25
1206757	XEROX	EQUIP LEASE-PURCHASE	142.04
1206758	XEROX	EQUIP LEASE-PURCHASE	152.89
1206759	XEROX	EQUIP LEASE-PURCHASE	192.86
1206760	XEROX	EQUIP LEASE-PURCHASE	275.96
1206761	XEROX	EQUIP LEASE-PURCHASE	240.50
1206762	XEROX	EQUIP LEASE-PURCHASE	206.62
1206763	XEROX	EQUIP LEASE-PURCHASE	146.00
1206765	XEROX	EQUIP LEASE-PURCHASE	268.08
1206766	XEROX	EQUIP LEASE-PURCHASE	88.04
1206859	COXCOM INC	COMMUNICATION SRVS	259.95
1206911	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1206912	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1207018	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1207018	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1207068	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	5,229.60
1207133	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	22.00
1207133	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	33.20
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207187	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1207235	CITY OF BIXBY	UTILITY SERVICES	285.06
1207236	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1207365	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	199.25
1207366	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	279.72
1207368	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	147.63
1207370	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	154.85
1207371	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	771.45
1207372	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	326.90
1207373	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	198.14
1207374	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	339.11
1207376	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	220.89
1207377	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	193.14
1207378	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	859.70
1207379	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	289.16
1207381	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	189.81
1207406	WINDSTREAM CORPORATION	COMMUNICATION SRVS	416.62
1207408	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	3,087.00
1207409	PEAK METHODS INC	APPARATUS SERVICE	674.10
1207465	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	240.00
1207627	INTERNATIONAL PAPER	PRINTING SUPPLIES	110.00
1207627	INTERNATIONAL PAPER	PRINTING SUPPLIES	195.56
1207722	TULSA COFFEE SERVICE	OFFICE SUPPLIES	61.15
1207809	CDW LLC	HARDWARE-NON CAPITAL	36.71
1207810	CDW LLC	HARDWARE-NON CAPITAL	88.80
1207822	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.54
1207866	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,278.00
1207874	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1207877	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	173.92
1207932	ECONOMY LUMBER CO	BUILDING MATERIALS	298.95
1207967	ECONOMY LUMBER CO	OTHER BLDG MAINT SERV	442.85
1207968	INTERNATIONAL PAPER	PRINTING SUPPLIES	91.77
1207968	INTERNATIONAL PAPER	PRINTING SUPPLIES	519.63
1207968	INTERNATIONAL PAPER	PRINTING SUPPLIES	452.88
1207983	BOB BARKER COMPANY	OPERATING SUPPLIES	75.80
1207983	BOB BARKER COMPANY	OPERATING SUPPLIES	370.60
1208028	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	28.40

Monday, November 14, 2011 - Continued

1208034	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208034	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208034	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1208177	T & W TIRE	MOTOR VEHICLES-MAINT	9,675.00
1208181	OKLAHOMA STATE DEPAR	MISCELLANEOUS EXPENSE	15.00
1208182	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	111.36
1208198	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	55.00
1208343	ECONOMY LUMBER CO	BUILDING MATERIALS	300.00
1208390	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	815.00
1208391	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	660.00
1208392	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	29.50
1208409	CITY OF TULSA	UTILITY SERVICES	338.26
1208424	XEROX	OPERATING SUPPLIES	36.30
1208444	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	75.00
1208445	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	787.36
1208482	TULSA GRASS & SOD FARM	BLDGS & GROUNDS MAINT	70.00
1208506	ECONOMY LUMBER CO	BUILDING MATERIALS	275.04
1208519	U S POSTAL SERVICE	POSTAGE	190.00
1208543	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	365.94
1208552	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	101.05
1208552	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	202.10
1208597	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	112.50
1208618	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,146.63
1208636	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	112.33
1208686	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	175.00
1208689	OMECORP LLC	MISCELLANEOUS SUPPLIES	129.95
1208693	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	209.00
1208693	TULSA TRUCK WORKS	AUTOS & TRUCKS	750.00
1208701	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	472.96
1208703	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	511.71
1208704	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	550.56
1208705	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	417.92
1208706	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	464.54
1208707	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	715.40
1208708	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	228.66
1208709	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1208753	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	100.00
1208774	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	83.26
1208774	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	349.95
1208774	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	419.17
1208823	ECONOMY LUMBER CO	BUILDING MATERIALS	1,519.00
1208889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1208889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	586.53
1208902	OKLAHOMA BAR ASSOC	TRAINING	250.00
1208927	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	232.82
1208929	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	99.00
1208943	CROWE & DUNLEVY	PROFESSIONAL & TECH	100.00
1208958	SBC LONG DISTANCE	UTILITY SERVICES	1,247.51
1209000	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	75.00
1209119	MCWHERTER, KENDY	MILEAGE REIMB-IN COUNTY	18.32
1209129	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	126.41
1209130	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	228.90
1209149	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	302.41
1209150	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	313.77
1209165	UNITED PARCEL SERVICE	POSTAGE	87.38
1209165	UNITED PARCEL SERVICE	POSTAGE	103.19
1209165	UNITED PARCEL SERVICE	POSTAGE	123.49
1209165	UNITED PARCEL SERVICE	POSTAGE	141.99
1209287	ARTHUR J GALLAGHER R	SECURITY SERVICE	1,150.00
111114	ADMINISTRATIVE SERVICES	PAYROLL	573.16
111114	PARK OPERATIONS-GENERAL	PAYROLL	9,516.20
111114	ELECTIONS	PAYROLL	15,719.07
111114	IRS	TAX	1,138.37
111114	OKLAHOMA TAX COMMISSION	TAX	117.00
111114	SOCIAL SECURITY ADMIN	TAX	3,432.96
111114	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
111114	SEMLER, J DENNIS TREASURER	OTHER	781.67
<u>2011 - 2012 HUMAN RESOURCES</u>			
1208641	PERRINE MCGIVERN R	WORKERS COMPENSATION	226.42
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	130.00

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2011 - 2012 RISK MANAGEMENT FUND

1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	616.65
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	30.75
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	260.00
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	460.00
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	720.28
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	420.33
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	340.79
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,005.25
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	71.62
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	997.03
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	291.89
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,002.21
1208642	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	26.48

2011 - 2012 PARK FUND

1200601	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	207.60
1200610	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	392.45
1200634	LUBER BROS INC	OPER SUPPLIES & MAINT	165.47
1201167	AMERICAN OVERHEAD DOOR	OPER SUPPLIES & MAINT	105.00
1202799	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	316.77
1202958	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1203509	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	34.89
1203509	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	214.65
1204788	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	185.15
1204788	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	205.77
1204794	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	334.55
1205201	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	6,665.36
1205645	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	132.11
1205684	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	435.00
1205693	BEN E KEITH FOODS	PURCHASES FOR RESALE	451.59
1205693	BEN E KEITH FOODS	PURCHASES FOR RESALE	672.99
1205824	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	1,688.00
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206178	G&K SERVICES INC	RESTAURANT SUPPLIES	53.42
1206187	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.30
1206187	IBC SALES CORPORATION	PURCHASES FOR RESALE	35.30
1206187	IBC SALES CORPORATION	PURCHASES FOR RESALE	40.50
1206187	IBC SALES CORPORATION	PURCHASES FOR RESALE	41.91
1206187	IBC SALES CORPORATION	PURCHASES FOR RESALE	80.73
1206195	LDF SALES & DIST	PURCHASES FOR RESALE	89.40
1206195	LDF SALES & DIST	PURCHASES FOR RESALE	138.00
1206195	LDF SALES & DIST	PURCHASES FOR RESALE	255.40
1206199	BEN E KEITH FOODS	PURCHASES FOR RESALE	305.46
1206199	BEN E KEITH FOODS	PURCHASES FOR RESALE	571.74
1206199	BEN E KEITH FOODS	PURCHASES FOR RESALE	617.84
1206223	BOTTLING GROUP LLC	CONCESSIONS SUPPLIES	58.80
1206223	BOTTLING GROUP LLC	CONCESSIONS SUPPLIES	728.50
1206225	SAM'S EAST INC	CONCESSIONS SUPPLIES	40.92
1206225	SAM'S EAST INC	CONCESSIONS SUPPLIES	71.82
1206225	SAM'S EAST INC	CONCESSIONS SUPPLIES	160.54
1206225	SAM'S EAST INC	CONCESSIONS SUPPLIES	188.63
1206225	SAM'S EAST INC	CONCESSIONS SUPPLIES	202.47
1206596	JOHNSTON SEED CO	SOD/SEED	212.00
1206640	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	389.70
1206642	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	649.46
1206642	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	-55.44
1206642	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	15.48
1206774	UNIPAK CORPORATION	OPERATING SUPPLIES	336.00
1206873	AUTOMATIC PROTECTION	OPERATING SUPPLIES	180.00
1206875	LUBER BROS INC	OPER SUPPLIES & MAINT	1,690.48
1206977	WINFIELD SOLUTIONS	SOD/SEED	750.00
1207252	JENKS PUBLIC WORKS	UTILITY SERVICES	231.93
1207252	JENKS PUBLIC WORKS	UTILITY SERVICES	435.91
1207255	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	7,500.00
1207496	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.40
1207496	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	120.41
1207496	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	874.39
1207520	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	72.50
1207520	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	116.57

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1207520	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	204.78
1207787	EASY PICKER GOLF PRO	OPER SUPPLIES & MAINT	238.85
1207827	RARC INC	BLDGS & GROUNDS MAINT	181.68
1207828	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	675.20
1207914	AMSAN	OPERATING SUPPLIES	328.20
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207938	G&K SERVICES INC	SAFETY SHOE PROGRAM	38.58
1207948	BEN E KEITH FOODS	PURCHASES FOR RESALE	621.67
1207948	BEN E KEITH FOODS	PURCHASES FOR RESALE	962.88
1208075	AUTOMATIC PROTECTION	OPERATING SUPPLIES	166.80
1208100	HOME DEPOT USA INC	SMALL TOOLS & INSTRUMENTS	599.00
1208329	BEN E KEITH FOODS	PURCHASES FOR RESALE	245.48
1208333	BEN E KEITH FOODS	RECREATIONAL & EDUCA	191.08
1208698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1208698	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.19
1208756	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1208897	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1208897	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.82
1208897	PUBLIC SERVICE COMPANY	UTILITY SERVICES	694.56
1208897	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,686.42
1208961	PANOAK NATURAL GAS	UTILITY SERVICES	256.06

2011 - 2012 VISUAL INSPECTION FUND

1206911	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1207877	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	115.94
1208931	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	301.85
1208953	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	26.09
1209120	STREET, REBECCA L	TRAVEL-OUT OF COUNTY	327.33
1209127	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	308.22

2011 - 2012 DISTRICT ATTORNEY FUND

1206692	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1207695	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,980.00

2011 - 2012 SHERIFF CASH FUND

1203016	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,673.00
1203798	IMAGE GROUP, THE	OPERATING SUPPLIES	60.00
1203799	IMAGE GROUP, THE	OPERATING SUPPLIES	2,496.95
1203847	IMAGE GROUP, THE	OPERATING SUPPLIES	997.80
1204058	IMAGE GROUP, THE	OPERATING SUPPLIES	1,093.00
1204095	LAW ENFORCEMENT	OTHER M&E AND MATERIALS	12,050.00
1206379	IMAGE GROUP, THE	OPERATING SUPPLIES	2,469.68
1206661	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BUILDING	100.00
1206961	IMAGE GROUP, THE	OPERATING SUPPLIES	2,295.00
1207045	REO INC	OPERATING SUPPLIES	827.74
1207856	WORLD PUBLISHING CO	OPERATING SUPPLIES	283.14
1207894	IMAGE GROUP, THE	OPERATING SUPPLIES	2,243.00
1208432	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILDING	15.00
1208530	STATE OF OKLAHOMA	OTHER M&E AND MATERIALS	2,500.00
1208932	INFORAD INC	DATA PROCESSING SOFTWARE	104.00
1208938	WEST PUBLISHING CORP	OPERATING SUPPLIES	256.20
1208940	CRICKET COMMUNICATION	OPERATING SUPPLIES	69.50
1208942	OWASSO FENCE COMPANY	IMPROVEMENTS TO BUILDING	245.00
1209017	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00

Monday, November 14, 2011 - Continued

1209019	FORUM FOR SCRIPTURAL	OPERATING SUPPLIES	512.00
111114	COURTHOUSE SECURITY	PAYROLL	688.75
111114	IRS	TAX	51.38
111114	OKLAHOMA TAX COMMISSION	TAX	2.00
111114	SOCIAL SECURITY ADMIN	TAX	91.61
111114	SEMLER, J DENNIS TREASURER	OTHER	41.26

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1205555	TRIPLE T EQUIPMENT	OPERATING SUPPLIES	13.03
1205555	TRIPLE T EQUIPMENT	OPERATING SUPPLIES	76.75
1206075	PARK UNIVERSITY ENTE	TRAINING	129.00
1206076	PARK UNIVERSITY ENTE	TRAINING	199.00
1206585	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	411.58
1206668	W W GRAINGER INC	OPERATING SUPPLIES	38.40
1206668	W W GRAINGER INC	OPERATING SUPPLIES	72.44
1206668	W W GRAINGER INC	OPERATING SUPPLIES	386.83
1207047	AMSAN	OPERATING SUPPLIES	43.96
1207610	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,004.00
1207859	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	3.95
1207859	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	399.00
1207861	CHARM-TEX INC	OPERATING SUPPLIES	145.00
1207862	CDW LLC	DATA PROCESSING SOFTWARE	406.17
1207993	BAYCAR GROUP	OPERATING SUPPLIES	10.00
1208119	SPARTAN TOOL LLC	OPERATING SUPPLIES	148.68
1208125	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	116.26
1208127	W W GRAINGER INC	OPERATING SUPPLIES	594.00
1208130	GT DISTRIBUTORS INC	OPERATING SUPPLIES	539.25
1208235	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,100.00
1208237	J&P SUPPLY INC	OPERATING SUPPLIES	303.80
1208239	INTERNATIONAL PAPER	OPERATING SUPPLIES	138.60
1208548	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1208587	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44
111114	TULSA COUNTY JAIL	PAYROLL	8,531.00
111114	IRS	TAX	228.14
111114	OKLAHOMA TAX COMMISSION	TAX	9.00
111114	SOCIAL SECURITY ADMIN	TAX	1,134.72
111114	SEMLER, J DENNIS TREASURER	OTHER	510.99

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201892	XEROX	OTHER RENTALS & LEASES	308.95
1201909	XEROX	OTHER RENTALS & LEASES	560.20
1201940	XEROX	OTHER RENTALS & LEASES	178.82
1202072	XEROX	OTHER RENTALS & LEASES	249.68

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1208702	TULSA COFFEE SERVICE	OPERATING SUPPLIES	92.95
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2011 - 2012 JUVENILE CASH FUND

1203521	ECOLAB INC	OPERATING SUPPLIES	825.49
1203872	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	762.40
1205156	IBC SALES CORPORATION	FOOD	29.16
1205156	IBC SALES CORPORATION	FOOD	29.16
1205156	IBC SALES CORPORATION	FOOD	38.16
1205156	IBC SALES CORPORATION	FOOD	38.16
1205156	IBC SALES CORPORATION	FOOD	47.16
1205156	IBC SALES CORPORATION	FOOD	47.16
1205156	IBC SALES CORPORATION	FOOD	47.16
1205156	IBC SALES CORPORATION	FOOD	47.16
1205156	IBC SALES CORPORATION	FOOD	78.52
1205159	HILAND DAIRY FOODS	FOOD	78.70
1205159	HILAND DAIRY FOODS	FOOD	86.10
1205159	HILAND DAIRY FOODS	FOOD	87.50
1205159	HILAND DAIRY FOODS	FOOD	106.95
1205159	HILAND DAIRY FOODS	FOOD	127.30
1205159	HILAND DAIRY FOODS	FOOD	139.80
1205159	HILAND DAIRY FOODS	FOOD	139.80
1205159	HILAND DAIRY FOODS	FOOD	143.50
1205238	TULSA FRUIT COMPANY	FOOD	34.40
1205238	TULSA FRUIT COMPANY	FOOD	123.60
1205238	TULSA FRUIT COMPANY	FOOD	153.75
1205238	TULSA FRUIT COMPANY	FOOD	188.60
1205239	WAREHOUSE MARKET INC	FOOD	14.52
1205239	WAREHOUSE MARKET INC	FOOD	25.71
1205665	MORROW MECHANICAL	OTHER SERVICES	434.11

Monday, November 14, 2011 - Continued

1205666	MORROW MECHANICAL	OTHER SERVICES	436.00
1205843	EDWARDS, ALONDO	TRAVEL-OUT OF COUNTY	269.00
1205844	COOPER, SHERRY	TRAVEL-OUT OF COUNTY	472.36
1205847	THOMAS, ERMELINDA	TRAVEL-OUT OF COUNTY	269.00
1205848	FARIYIKE, SHAWNA	TRAVEL-OUT OF COUNTY	269.00
1205849	MCQUARTERS, BRENT	TRAVEL-OUT OF COUNTY	472.36
1207362	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	639.92
1208029	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	928.00
1208230	J&P SUPPLY INC	OPERATING SUPPLIES	340.32
1208514	TUCKER CHEMICAL INC	OPERATING SUPPLIES	246.00
1208654	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	55.00
1209044	SHERATON DALLAS	TRAVEL-OUT OF COUNTY	1,011.35

2011 - 2012 SPECIAL PROJECTS FUND

1209174	INDIAN NATIONS COUNCIL	ADMINISTRATION	21,969.67
1209175	INDIAN NATIONS COUNCIL	ADMINISTRATION	10,785.47
1209185	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1209234	CITY OF SAND SPRINGS	CONTRACTED SERVICES	15,000.00
1209235	INDIAN NATIONS COUNCIL	ADMINISTRATION	335.72
1209509	CITY OF SAPULPA	OPERATIONAL FUNDS	153,058.50

2011 - 2012 RESALE PROPERTY FUND

1201270	XEROX	RENTALS & LEASES	357.63
1201283	XEROX	RENTALS & LEASES	156.49
1206140	SASHAY CORPORATE SERV	POSTAGE	108.98
1206140	SASHAY CORPORATE SERV	SPECIAL SERVICES	41.79
1206488	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1208146	TITLEONE LLC	ABSTRACT SERVICE	250.00
1208146	TITLEONE LLC	ABSTRACT SERVICE	6,625.00
1208152	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1208157	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,750.00
1208162	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208162	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208162	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208162	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208162	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208602	XEROX	RENTALS & LEASES	86.31
1208610	XEROX	OPERATING SUPPLIES	23.25

2011 - 2012 HIGHWAY T-CASH FUND

1201423	BFI WASTE SERVICES	OPERATING SUPPLIES	2,712.78
1201709	TULSA ASPHALT LLC	ASPHALT, CONCRETE	145.35
1201709	TULSA ASPHALT LLC	ASPHALT, CONCRETE	257.00
1201709	TULSA ASPHALT LLC	ASPHALT, CONCRETE	548.91
1201709	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,725.09
1202516	BOB HURLEY FORD LLC	OTHER M&E AND MATERIALS	48,508.00
1203590	VULCAN INC	OPERATING SUPPLIES	7,015.00
1204835	HALL MANUFACTURING	OTHER M&E AND MATERIALS	2,261.18
1205174	CHANDLER MATERIALS	ASPHALT, CONCRETE	789.80
1205174	CHANDLER MATERIALS	ASPHALT, CONCRETE	1,269.40
1205255	XEROX	OPERATING SUPPLIES	142.30
1205420	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	75.30
1205420	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	75.30
1205527	MCINTOSH SERVICES	OPERATING SUPPLIES	268.72
1205654	ADVANCED WORKZONE	OPERATING SUPPLIES	129.75
1205788	SPRAY EQUIPMENT OF OK	OPER SUPPLIES & MAINT	194.40
1206070	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	238.29
1206994	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.90
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.50
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.69
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	304.54
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	319.21
1207556	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	972.07
1207557	USA MOBILITY WIRELESS	OPERATING SUPPLIES	29.62
1207690	LAMBERTS AUTO SALVAGE	OPER SUPPLIES & MAINT	300.00
1207693	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	28.20
1207700	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,349.80
1207804	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	263.57
1207829	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	98.95
1207892	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	300.60
1208031	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	393.70
1208090	TENNANT SALES & SERV	OPER SUPPLIES & MAINT	302.40
1208091	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	-5.30

Monday, November 14, 2011 - Continued

1208091	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	5.30
1208091	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	180.01
1208173	AMERICAN SIGNAL CO	OPER SUPPLIES & MAINT	2,749.30
1208429	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	190.52
1208446	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,173.13
1208449	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	59.78
1208459	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	25.55
1208459	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-25.55
1208459	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	25.93
1208493	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	141.27
1208507	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-11.93
1208507	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	29.43
1208616	ECONOMY LUMBER CO	OPERATING SUPPLIES	308.00
1208635	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	85.95
1208649	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	134.81
1208651	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	43.62
1208748	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.98
1208841	TRAFFIC & LIGHTING SUPPLY	OPERATING SUPPLIES	45,715.65

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1205711	UNITED STATES CELL	COMMUNICATION SRVS	117.71
1206942	CDW LLC	DATA PROCESSING SUPPL	63.99
1206942	CDW LLC	DATA PROCESSING EQUIP	803.36
1207546	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,333.22
1207551	ALCOHOL MONITORING	MONITORS	6,787.20
1207555	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1207879	2A SHOOTING CENTER	OPERATING SUPPLIES	550.00
1208105	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,643.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200793	GREENCO LAWN CARE	BLDGS & GROUNDS MAINT	95.00
1200794	GREENCO LAWN CARE	BLDGS & GROUNDS MAINT	2,225.00
1201533	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,640.99
1201540	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1201541	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1202636	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	31.25
1202735	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	18.96
1202737	B & B ELECTRIC CO	BLDGS & GROUNDS MAINT	427.43
1203187	WINDSTREAM CORPORATION	COMMUNICATION SRVS	150.94
1203274	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1203276	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1203304	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1203411	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,507.90
1203541	JENKINS, LINDA DIANE	TRAINING	2,833.00
1203895	BARNES & NOBLE INC	OPERATING SUPPLIES	44.11
1203911	CITY OF BIXBY	UTILITY SERVICES	20.68
1203913	CITY OF SAND SPRINGS	UTILITY SERVICES	107.61
1203917	COXCOM INC	COMMUNICATION SRVS	101.15
1203931	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	916.76
1203955	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	31.00
1203999	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	5,587.93
1204261	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	-56.07
1204261	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	-57.75
1204261	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	-146.65
1204261	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,256.60
1204404	G&K SERVICES INC	OTHER SERVICES	8.76
1204404	G&K SERVICES INC	OTHER SERVICES	8.76
1204404	G&K SERVICES INC	OTHER SERVICES	8.76
1204404	G&K SERVICES INC	OTHER SERVICES	8.76
1204404	G&K SERVICES INC	OTHER SERVICES	14.30
1204404	G&K SERVICES INC	OTHER SERVICES	1.20
1204404	G&K SERVICES INC	OTHER SERVICES	14.30
1204404	G&K SERVICES INC	OTHER SERVICES	1.20
1204404	G&K SERVICES INC	OTHER SERVICES	14.30
1204404	G&K SERVICES INC	OTHER SERVICES	1.20
1204404	G&K SERVICES INC	OTHER SERVICES	14.30
1204404	G&K SERVICES INC	OTHER SERVICES	1.20
1204404	G&K SERVICES INC	OTHER SERVICES	6.39
1204404	G&K SERVICES INC	OTHER SERVICES	7.56
1204404	G&K SERVICES INC	OTHER SERVICES	8.01
1204404	G&K SERVICES INC	OTHER SERVICES	11.60
1204404	G&K SERVICES INC	OTHER SERVICES	11.60
1204404	G&K SERVICES INC	OTHER SERVICES	11.60
1204404	G&K SERVICES INC	OTHER SERVICES	11.60

Monday, November 14, 2011 - Continued

1204404	G&K SERVICES INC	OTHER SERVICES	6.96
1204404	G&K SERVICES INC	OTHER SERVICES	9.30
1204404	G&K SERVICES INC	OTHER SERVICES	9.30
1204404	G&K SERVICES INC	OTHER SERVICES	9.30
1204404	G&K SERVICES INC	OTHER SERVICES	12.45
1204404	G&K SERVICES INC	OTHER SERVICES	35.05
1204404	G&K SERVICES INC	OTHER SERVICES	35.05
1204404	G&K SERVICES INC	OTHER SERVICES	35.05
1204404	G&K SERVICES INC	OTHER SERVICES	35.05
1204805	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	47.61
1204908	ODMHSAS	TRAINING	150.00
1204919	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	86.75
1204920	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.70
1204922	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1205332	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1205333	LIGHTSQUARED LP	COMMUNICATION SRVS	317.40
1205860	APPLE TREE INC	OPERATING SUPPLIES	50.95
1205874	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1205878	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205902	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	11,790.72
1205923	PINPOINT PERSONNEL	PROFESSIONAL & TECH	658.19
1205924	NURSEFINDERS INC	PROFESSIONAL & TECH	1,372.99
1205928	NURSEFINDERS INC	PROFESSIONAL & TECH	2,889.70
1205969	SJS PARTNERSHIP	OPERATING SUPPLIES	518.00
1205969	SJS PARTNERSHIP	OPERATING SUPPLIES	178.00
1205969	SJS PARTNERSHIP	OPERATING SUPPLIES	398.00
1205969	SJS PARTNERSHIP	OPERATING SUPPLIES	724.00
1205970	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	18.81
1205971	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.54
1205991	COMMUNITY SERVICE CO	TRAINING	225.00
1206055	CITY OF TULSA	UTILITY SERVICES	1,367.42
1206106	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIALS	2,499.00
1206242	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	542.50
1206242	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	560.00
1206323	AMSAN	OPERATING SUPPLIES	360.00
1206323	AMSAN	OPERATING SUPPLIES	481.92
1206340	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1206340	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1206340	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1206434	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1206435	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1206436	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1206437	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1206442	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.84
1206443	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1206455	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206530	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1206530	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1206530	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1206530	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1206604	MERRY X-RAY CORP	OPERATING SUPPLIES	71.50
1206611	UNITED PARCEL SERVICE	OTHER SERVICES	26.75
1206617	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	120.00
1206617	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	175.00
1206807	D-T SPECIALIZED SVC	OTHER SERVICES	450.00
1206920	AMSAN	OPERATING SUPPLIES	467.38
1206920	AMSAN	OPERATING SUPPLIES	467.38
1206920	AMSAN	OPERATING SUPPLIES	467.38
1206920	AMSAN	OPERATING SUPPLIES	467.38
1206928	CHALLENGER GROUP	PROFESSIONAL & TECH	600.00
1206931	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1206932	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1206933	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.54
1206934	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.54
1207051	REASORS	OPERATING SUPPLIES	22.22
1207459	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	417.60
1207460	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	508.95
1207462	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,518.00
1207522	W W GRAINGER INC	OPERATING SUPPLIES	10.47
1207522	W W GRAINGER INC	OPERATING SUPPLIES	28.00
1207522	W W GRAINGER INC	OPERATING SUPPLIES	31.10
1207522	W W GRAINGER INC	OPERATING SUPPLIES	91.95
1207522	W W GRAINGER INC	OPERATING SUPPLIES	461.52
1207591	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,333.50

Monday, November 14, 2011 - Continued

1207605	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	209.34
1207605	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,216.87
1207605	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	30.61
1207614	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	270.00
1207614	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	630.00
1207650	INDUSTRIAL MAINTENANCE	CHEMICAL & LAB SUPPL	157.00
1207669	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	200.00
1207717	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	1,320.29
1207906	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPL	120.00
1207906	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPL	120.00
1207908	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	1,376.04
1207908	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	5,504.16
1207982	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	31.31
1207982	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	327.32
1207982	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	152.82
1208064	W W GRAINGER INC	OPERATING SUPPLIES	486.90
1208142	CDW LLC	OPERATING SUPPLIES	15.52
1208142	CDW LLC	OPERATING SUPPLIES	97.61
1208142	CDW LLC	DATA PROCESSING EQUIP	616.42
1208143	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	917.30
1208183	CHEROKEE SERVICES	COMMUNICATION SRVS	125.00
1208196	BIO-SYSTEMS INTERNATIONAL	CHEMICAL & LAB SUPPL	110.73
1208205	COHLMIA INC	OTHER SERVICES	162.00
1208253	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	8.90
1208257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	6.68
1208257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,153.85
1208257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	317.28
1208258	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,384.00
1208286	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	308.20
1208426	CDW LLC	OPERATING SUPPLIES	83.34
1208453	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	218.12
1208462	WORLD PUBLISHING CO	PROFESSIONAL & TECH	562.36
1208466	PEOPLELINK LLC	PROFESSIONAL & TECH	92.88
1208475	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	44.40
1208476	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	254.50
1208477	CITY OF BIXBY	OUTGOING TRANSFERS	125.00
1208478	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	210.00
1208479	INTERNATIONAL PUBLIC	SUBSCRIPTIONS & MEMBER	99.00
1208480	DOLAN TECHNOLOGIES	SUBSCRIPTIONS & MEMBER	1,088.00
1208484	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1208499	EPIDEMIOLOGISTS & PR	TRAINING	125.00
1208619	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	3,936.00
1208620	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	1,296.00
1208725	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	20.43
1208730	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.99
1208730	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.50
1208738	OKLAHOMA DEPARTMENT	EQUIP SERVICE AGREE	5.00
1208814	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	54.39
1208835	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	78.81
1208842	ONEOK INC	UTILITY SERVICES	44.96
1208847	ONEOK INC	UTILITY SERVICES	21.55
1208849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,548.93
1208849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.02
1208849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,569.52
1208868	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,915.83
1208893	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	17.76
1208893	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	62.00
1208893	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	12.21
1208893	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	165.00
1208893	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	77.15
1208896	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	12.21
1208896	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	295.50
1208901	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	109.89
1208905	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	174.27
1208906	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	43.29
1208906	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	88.80
1208907	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	116.55
1208908	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	31.08
1208981	SMARTSHEETCOM INC	DATA PROCESSING EQUIP	675.00
1208984	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	36.63
1208993	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	122.66
1208994	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	47.18
1208995	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	116.00
1208996	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	122.66

Monday, November 14, 2011 - Continued

1208996	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	43.29
1208997	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	223.67
1208998	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	189.26
1208999	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	17.76
1209001	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	326.90
1209002	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	14.98
1209002	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	125.99
1209003	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	118.77
1209004	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	56.61
1209005	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	46.62

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1203162	CITY OF TULSA	CENTREX CHARGES	209.21
1205729	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1207136	CITY OF TULSA	CENTREX CHARGES	210.48
1207138	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	16.63
1208817	CITY OF TULSA	CENTREX CHARGES	179.53

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-410, Owner: Smalygo Properties, Inc./Applicant: J. Smalygo, Subject property is approximately 2.5 acres in size and located south of the southwest corner of East 156th St. North and Highway 169. Requested CG zoning from AG; TMAPC cannot recommend CG zoning at this time, so recommends denial of CG zoning and approval of CS zoning with applicant required to go to Board of Adjustment for special exception by 8-0-0 on 9/7/11. Commissioner Smaligo recused himself per District Attorney's advice because applicant is distant family member. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, gave report of the zoning recommendation as to why the denial of CG and approval of CS. Moved by Keith, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223081)

Request for Executive Session from 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 concerning a pending investigation, claim or action, to-wit: Tort Claim Elliott Earl Williams, 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 Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

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

Executive Session ended at 10:06 a.m.

The regular meeting reconvened at 10:07 a.m.

No Action was needed at this time, as discussed in Executive Session.

2011 - 2012 COUNTY TREASURER PAYROLL ACCT.

111114	J DENNIS SEMLER GEN FUND	NET PAY	23,060.05
111114	J DENNIS SEMLER SHER CASH	NET PAY	596.45
111114	J DENNIS SEMLER SHE OP T	NET PAY	7,811.81

Monday, November 14, 2011 - Continued

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1201632	J D YOUNG	OPERATING	SUPPLIES	1,180.24
1202978	J D YOUNG	OPERATING	SUPPLIES	4,361.41
1202979	COPY WORLD BUSINESS	OPERATING	SUPPLIES	725.67
1204496	UNITED STATES CELLULAR	OPERATING	SUPPLIES	160.95
1206696	AT&T CORP	OPERATING	SUPPLIES	200.00
1206697	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	289.79
1206698	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	135.88
1206699	J D YOUNG LEASING	OPERATING	SUPPLIES	2,647.00
1206706	DOT COM LEASING	OPERATING	SUPPLIES	460.39
1207647	GRAIL & TUCKER LEGAL	OPERATING	SUPPLIES	5,109.00
1207800	CDW LLC	OPERATING	SUPPLIES	36.53
1208227	J D YOUNG	OPERATING	SUPPLIES	51.67
1208805	SLOAN, CARRIE L	OPERATING	SUPPLIES	133.00

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

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