

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 17, 2011 at 3:12 p.m.)

MINUTES
Monday, November 21, 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 read the Proclamation, declaring the month of November 2011 “Pancreatic Cancer Awareness Month” in Tulsa County, Oklahoma. (Clerk's Misc. File No. 223085)

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of November 14, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund 11/11. (Clerk's Misc. File No. 223086)
- 2. Court Clerk - Monthly for 11/11. (Clerk's Misc. File No. 223087)

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 One (1) New Sand Spreader were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------------------|---------|---------------------------------|
| 1. Southwest Trailers & Equipment, LLC | by item | (Clerk's Misc. File No. 223122) |
| 2. Total Truck & Trailer, LLC | by item | (Clerk's Misc. File No. 223123) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for One (1) New Snow Plow were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Perfection Equipment | by item | (Clerk's Misc. File No. 223124) |
| 2. Total Truck & Trailer, LLC | by item | (Clerk's Misc. File No. 223125) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|---------------------------------------------|----------------|------------------------------------------------|
| 1. American Demolition & Site Services, LLC | total base bid | \$31,836.00
(Clerk's Misc. File No. 223126) |
| 2. Ark Wrecking Company | | |

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Oklahoma, Inc.	total base bid	\$31,030.00 (Clerk's Misc. File No. 223127)
3. Cherokee Pride Construction, Inc.	total base bid	\$28,400.00 (Clerk's Misc. File No. 223128)
4. Lamproe Construction, Inc.	total base bid	\$29,700.00 (Clerk's Misc. File No. 223129)
5. Newman Contracting Co., Inc.	total base bid	\$27,600.00 (Clerk's Misc. File No. 223130)
6. Silver Spur Construction	total base bid	\$75,100.00 (Clerk's Misc. File No. 223131)

Moved by Smaligo, seconded by Keith, to refer the bids to INCOG and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Detention Officer Uniforms was received and opened. The bidder being one (1) in number is as follows:

1. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 223132)
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Moved by Keith, seconded by Smaligo, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Hygiene Supplies were received and opened. The bidders being ten (10) in number are as follow:

1. Bob Barker Company, Inc.	by item	(Clerk's Misc. File No. 223133)
2. Comade, Inc.	by item	(Clerk's Misc. File No. 223134)
3. I.C.S. Jail Supplies, Inc.	by item	(Clerk's Misc. File No. 223135)
4. Justice Packaging Corp.	by item	(Clerk's Misc. File No. 223136)
5. Ocuture	by item	(Clerk's Misc. File No. 223137)
6. Physician Sales & Service	by item	(Clerk's Misc. File No. 223138)
7. Pyramid School Products	by item	(Clerk's Misc. File No. 223139)
8. Supreme Medical Fulfillment Systems, Inc.	by item	(Clerk's Misc. File No. 223140)
9. The Burmax Company, Inc.	by item	(Clerk's Misc. File No. 223141)
10. ABLE Industries	by item	(Clerk's Misc. File No. 223142)

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Mops, Brushes & Brooms were received and opened. The bidders being six (6) in number are as follow:

1. Advanced Industrial Solutions	by item	(Clerk's Misc. File No. 223143)
2. AmSan	by item	(Clerk's Misc. File No. 223144)
3. Pyramid School Products	by item	(Clerk's Misc. File No. 223145)
4. Sam Tell and Sons, Inc.	by item	(Clerk's Misc. File No. 223146)
5. Tucker Janitorial Supply	by item	(Clerk's Misc. File No. 223147)
6. Xpedx, a division of International Paper Company	by item	(Clerk's Misc. File No. 223148)

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Moved by Smaligo, seconded by Keith, to approve the following Bid/Proposal

Recommendations:

1. CC Health - Community Health Needs Assessment, no bids were received, therefore, the recommendation is to re-advertise. (Clerk's Misc. File No. 223088)
2. Engineers -Precast Manholes, Inlets and Associated Hardware, to Scurlock Industries, Inc., the only bid received. The bidding on the items was specific and items bid are within projected cost. (Clerk's Misc. File No. 223089)
3. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED
4. Parks - Irrigation Pump Station Service/Repair, there were no bids received, therefore the recommendation is to solicit quotes for the next twelve months. (Clerk's Misc. File No. 223090)

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

Commissioner Smaligo recused himself per District Attorney's advice because applicant is distant family member. Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Zoning Resolution from 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 by 8-0-0 on 9/7/11, with applicant required to go to Board of Adjustment for special exception. Board of County Commissioners approved the recommendation of TMAPC for CS zoning on 11/14/11. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223081)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending November 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223091)

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 10/13-11/16/11, subject to approval by the Budget Board:

22. Dist Att 22003400 404422 \$71,711.96; Dist Att 22003400 505819 \$71,711.96; Dist Att 22003475 404450 \$1,694; Dist Att 22003475 505739 \$1,694; Dist Att 22003500 404450 \$161.88; Dist Att 2003500 505670 \$161.88; Dist Att 22003525 404253 \$95,344.65; Dist Att 22003525 505819 \$95,344.65.
188. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
198. Spec Proj 27002825 404079 ARRA5 \$335.72; Spec Proj 27002825 404079 G0065 \$15,000; Spec Proj 27002825 506082 G0065 \$15,000; Spec Proj 27002825 507001 ARRA5 \$335.72.
315. Park 20202585 404450 \$19,559.16; Park 20202585 505539 \$19,559.16.
334. Drain 12 43007950 404523 \$161.19; Drain 12 43007950 505739 \$161.19.
353. Risk Mgmt 20101625 404521 \$188,142.66; Risk Mgmt 20101625 505170 \$188,142.66; Risk Mgmt 20101635 404542 \$59,425.70; Risk Mgmt 20101635 505144 \$59,425.70; Risk Mgmt 20101640 404542 \$19,349.66; Risk Mgmt 20101640 505112 \$5,000; Risk Mgmt 20101640 505144 \$14,349.66; Risk Mgmt 20101650 404521 \$18,546.71; Risk Mgmt 20101650 505140 \$18,546.71; Risk Mgmt 20101655 404601 \$57,631.78; Risk Mgmt 20101655 505371 \$57,631.78; Risk Mgmt 20101660 404601 \$16,795.16; Risk Mgmt 20101660 505371 \$16,795.16.
453. Hwy TCash 30002475 404515 HP2M1 \$110.35; Hwy TCash 30002475 505849 HP2M1 \$110.35.
460. Law Libr 41008000 404091 \$30,831.85; Law Libr 41008000 404407 \$42.33; Law Libr 41008000 404410 \$6,105.98; Law Libr 41008000 505010 \$12,000; Law Libr 41008000 505030 \$6,000; Law Libr 41008000 505670 \$18,980.16.
491. Juv Cash 26003925 404079 JM1M1 \$41,862.75; Juv Cash 26003925 505010 JM1M1 \$29,403.75; Juv Cash 26003925 505110 JM1M1 \$2,223; Juv Cash 26003925 505120 JM1M1 \$4,112; Juv Cash 26003925 505130 JM1M1 \$50; Juv Cash 26003925 505140 JM1M1 \$3,200; Juv Cash 26003925 505145 JM1M1 \$130; Juv Cash 26003925 505150 JM1M1 \$85;

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- Juv Cash 26003925 505170 JM1M1 \$217; Juv Cash 26003925 505185 JM1M1 \$9; Juv Cash 26003925 505192 JM1M1 \$513; Juv Cash 26003925 505195 JM1M1 \$150; Juv Cash 26003925 505198 JM1M1 \$120; Juv Cash 26003925 505199 JM1M1 \$200; Juv Cash 26003925 505203 JM1M1 \$1,350; Juv Cash 26003925 505739 JM1M1 \$100.
499. Gen Fund 10001150 403211 \$105,452.03; Gen Fund 10004275 807970 \$105,452.03.
500. Sales Tax 25004375 404407 \$217.42; Sales Tax 25004400 404407 \$3,478.77; Sales Tax 25004425 404407 \$1,521.96; Sales Tax 25004450 404407 \$1,449.78; Sales Tax 25004475 404407 \$2,174.23; Sales Tax 25004525 807970 \$8,842.16.
502. Sales Tax 25004500 404407 \$644.76; Sales Tax 25004525 807970 \$644.76.
521. Spec Proj 27004750 404299 \$6,716.86; Spec Proj 27004750 506135 \$6,716.86.
567. TAEMA 42507975 404550 \$300; TAEMA 42507975 505873 \$300.
582. TAEMA 42507975 404550 \$157.38; TAEMA 42507975 505637 \$157.38.
602. Park 20202650 404523 \$1,879.28; Park 20202650 505539 \$1,879.28; Resal Prop 29103000 403120 \$228,905.49; Resal Prop 29103000 403121 \$28,295.88; Resal Prop 29103000 404215 \$1,850; Resal Prop 29103000 505010 \$139,051.37; Resal Prop 29103000 505849 \$10,000; Resal Prop 29103000 505851 \$5,000; Resal Prop 29103000 505883 \$100,000; Resal Prop 29103000 505909 \$5,000.
603. Mo Cer Fee 29002975 404248 \$9,830; Mo Cer Fee 29002975 505890 \$9,830.
631. Crt Cl Rev 20404026 404450 \$26,258.72; Crt Cl Rev 20404026 404450 \$26,561.09; Crt Cl Rev 20404026 807970 \$52,819.81
648. Lien Fee 24103350 404217 \$2,694; Lien Fee 24103350 807970 \$2,694.
649. Co Cl Rec 24003325 404225 \$58,390; Co Cl Rec 24003325 807970 \$58,390.
652. Gen Fund 10001850 404450 \$346.85; Gen Fund 10001875 505741 \$346.85.
656. Lien Fee 24103350 404217 \$3,218; Lien Fee 24103350 807970 \$3,218.
657. Co Cl Rec 24003325 404225 \$59,620; Co Cl Rec 24003325 807970 \$59,620.
695. TAEMA 42507975 404059 \$2,000; TAEMA 42507975 505849 \$2,000.
701. Parking 20354975 404246 \$85,915.97; Parking 20354975 505909 \$85,915.97.
767. Dist Att 22003400 404422 \$45,150.36; Dist Att 22003400 505819 \$45,150.36; Dist Att 22003475 404450 \$3,401.01; Dist Att 22003475 505739 \$3,401.0; Dist Att 22003500 404450 \$839.52; Dist Att 22003500 505670 \$839.52; Dist Att 22003525 404253 \$95,795.70; Dist Att 22003525 505819 \$95,795.70.
768. Dist Att 22003400 404422 \$43,723.12; Dist Att 22003400 505819 \$43,723.12; Dist Att 22003475 404450 \$1,962.95; Dist Att 22003475 505739 \$1,962.95; Dist Att 22003525 404253 \$96,584.80; Dist Att 22003525 505819 \$96,584.80.
770. TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505081 \$80; TAEMA 42507975 505110 \$1,000; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
783. Spec Proj 27002825 404079 ARRA1 \$50,000; Spec Proj 27002825 507000 ARRA1 \$50,000.
876. Hwy TCash 30002350 403340 \$27,152.33; Hwy TCash 30002350 505849 \$27,152.33.
939. Gen Fund 10001075 404450 \$1,000,000; Gen Fund 10004010 607010 \$1,000,000.
954. Spec Proj 27004850 404079 G0068 \$211,043.35; Spec Proj 27004850 404079 G0078 \$42,932.09; Spec Proj 27004850 506130 G0068 \$211,043.35; Spec Proj 27004850 506130 G0078 \$42,932.09.
- 1,014. TAEMA 42507975 404082 \$38,500; TAEMA 42507975 505010 \$20,940; TAEMA 42507975 505081 \$1,470; TAEMA 42507975 505110 \$2,120; TAEMA 42507975 505120 \$3,877; TAEMA 42507975 505130 \$50; TAEMA 42507975 505140 \$4,025; TAEMA 42507975 505145 \$180; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$500; TAEMA 42507975 505192 \$350; TAEMA 42507975 505558 \$370; TAEMA 42507975 505637 \$1,150; TAEMA 42507975 505719 \$1,800; TAEMA 42507975 505961 \$1,618.
- 1,116. Spec Court 22504325 404251 \$4,457.47; Spec Court 22504325 506130 \$4,457.47.
- 1,151. Sher Cash 23003600 404222 \$109,214.57; Sher Cash 23003600 404509 \$172,867.38; Sher Cash 23003600 404550 \$1,525; Sher Cash 23003600 404550 \$4,478.72; Sher Cash 23003600 505010 \$82,867.38; Sher Cash 23003600 505080 \$70,000; Sher Cash 23003600 505140 \$10,000; Sher Cash 23003600 505170 \$10,000; Sher Cash 23003600 607079 \$1,525; Sher Cash 23003600 607079 \$4,478.72; Sher Cash 23003600 807970 \$109,214.57; Sher Cash 23003625 404059 G0005 \$8,051.42; Sher Cash 23003625 404059 G0071 \$5,848.70; Sher Cash 23003625 505010 G0071 \$3,648; Sher Cash 23003625 505080 G0005 \$8,051.42; Sher Cash 23003625 505083 G0071 \$100; Sher Cash 23003625 505110 G0071 \$500; Sher Cash 23003625 505140 G0071 \$1,000; Sher Cash 23003625 505170 G0071 \$500; Sher Cash 23003625 505195 G0071 \$100.70; Sher Cash 23003650 404226 \$9,248.74; Sher Cash 23003650 505010 \$8,124.66; Sher Cash 23003650 505081 \$440.89; Sher Cash 23003650 505120 \$394.22; Sher Cash 23003650 505140 \$114.78; Sher Cash 23003650 505198 \$174.19.
- 1,159. Spec Proj 27004825 404445 G0057 \$288; Spec Proj 27004825 506135 G0057 \$288.
- 1,164. She Op TCJ 23105000 404450 \$1,038.10; She Op TCJ 23105000 505849 \$1,038.10.
- 1,249. Gen Fund 10001175 404521 \$16.52; Gen Fund 10004025 505180 \$16.52.
- 1,250. Gen Fund 10002785 404098 CA1M1 \$2,500; Gen Fund 10002785 505010 CA1M1 \$1,927.19; Gen Fund 10002785 505110 CA1M1 \$138.64; Gen Fund 10002785 505120 CA1M1 \$257; Gen Fund 10002785 505130 CA1M1 \$2.92; Gen Fund 10002785 505140 CA1M1 \$93.64; Gen Fund 10002785 505145 CA1M1 \$3.86; Gen Fund 10002785 505150 CA1M1 \$2.44; Gen Fund 10002785 505170 CA1M1 \$13.03; Gen Fund 10002785 505185 CA1M1 \$0.27; Gen Fund 10002785 505195 CA1M1 \$13.50; Gen Fund 10002785 505198 CA1M1 \$10.80; Gen Fund 10002785 505199 CA1M1 \$36.71.

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- 1,259. Spec Proj 27004750 404298 \$17,954.54; Spec Proj 27004750 404299 \$4,639.88; Spec Proj 27004750 505858 \$17,954.54; Spec Proj 27004750 607079 \$4,639.88.
- 1,299. Crt Cl Rev 20404150 404509 \$328,486.80; Crt Cl Rev 20404150 505010 \$223,305.70; Crt Cl Rev 20404150 505030 \$11,878.17; Crt Cl Rev 20404150 505110 \$17,612.73; Crt Cl Rev 20404150 505120 \$31,262.79; Crt Cl Rev 20404150 505130 \$389.75; Crt Cl Rev 20404150 505140 \$34,061.18; Crt Cl Rev 20404150 505145 \$1,731.13; Crt Cl Rev 20404150 505150 \$408.71; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,050; Crt Cl Rev 20404150 505198 \$1,800; Crt Cl Rev 20404150 505199 \$3,933.64.
- 1,301. Crt Cl Rev 20404100 404509 \$22,601.82; Crt Cl Rev 20404100 505010 \$15,416.67; 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; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223092)

Moved by Keith, seconded by Smaligo, to strike Appointment from Commissioner Keith, for David Charney to the Tulsa County Board of Adjustment, term to expire 9/15/14. 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 the Sheriff, with Skiatook Police Department, for the 2M2L Grant, to allow their police officers to participate in the effort to reduce illegal alcohol sales and underage drinking activity throughout Tulsa County. This project is funded by Oklahoma Department of Mental Health and Substance Abuse Services. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223093)

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

1. Donnie Bowden, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§ 553 & 554; retirement effective 11/1/11. (Clerk's Misc. File No. 223094)
2. Charles Galipeau, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§ 553 & 554; retirement effective 11/1/11. (Clerk's Misc. File No. 223095)

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 Engineers, to lower the speed limit to 25 mph on Old North Road, 500 feet East and West of 81st West Avenue during school hours. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223096)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman for Tulsa County Public Facilities Authority, relating to the incurring of indebtedness by the trustees of the Tulsa County Public Facilities Authority; waiving competitive bidding; and approving a projects agreement. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223097)

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

1. IT - BancFirst, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223098)
2. IT - Phillips Murrah, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223099)
3. Parks - Anna-Marie Lane, to provide outside instructor services for a Home School Enrichment Class, at Buddy LaFortune Community Center. (Clerk's Misc. File No. 223100)
4. Sheriff - Mobile Patrol, LLC, for subscription for iOS app development and maintenance for iPhone/iPod touch - STRICKEN

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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/Proposal:

- 1. TC Departments - Laboratory Services. (Clerk’s Misc. File No. 223082)
 - 2. CC Health - Community Health Needs Assessment. (Clerk’s Misc. File No. 223083)
 - 3. Juvenile Bureau - Construction of an Approved Automatic Sprinkler Fire Suppression System to be Constructed at the Tulsa County Juvenile Detention Center, a 4 to Fix II Project, Sub Fund 18. (Clerk’s Misc. File No. 223084)
- Bid #1 to open 12/12/11 at 9:30 a.m.
Proposal #2 to open 12/12/11 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. 12/16/11 and to open 12/19/11 at 9:30 a.m.

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

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

- 1. Surplus: 2011 Ford Crown Victoria, VIN #2FABP7BV4BX103311, purch. 9/28/10 for \$22,242.01. (Clerk’s Misc. File No. 223101)
- 2. Surplus: 2006 Ford Crown Victoria, VIN #2FAHP71W87X107700, purch. 9/8/06 for \$20,985; 2008 Ford Crown Victoria, VIN #2FAFP71V78X163062, purch. 5/19/08 for \$22,117. (Clerk’s Misc. File No. 223102)

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, a Sole Source from Highways, for SignalTek, Inc., for maintenance and repairs of traffic signals. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 223103)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Keystone Rural Gas Dist. #1, to cross 265th W. Ave. +/- 50' north of 28th Street and further described as 2,200' southwest of SW/C of Sec. 18, T19N, R10E, by boring 1" gas line. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 223104)

Moved by Keith, seconded by Smaligo, to approve request for Travel/Training, from OSU Extension, for Charlotte Richert, to attend Family & Consumer Sciences In-Service, in Norman, OK on 11/29/11; cost of \$160. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 223149)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Buskirk, Alicia	End Ptime. Appt.		11/11/11
Grisham, Alexa	End Ptime. Appt.		11/11/11
Ogle, Michael	End Ptime. Appt.		11/11/11
Scott, Christopher	End Ptime. Appt.		11/11/11
Tankersley, Nathan	End Ptime. Appt.		11/11/11
Dawson, Tierra R.	Ptime. Appt.	\$9.20/hr.	11/21/11
Miller, Vickie	FMLA w/o pay	\$1,933.31	11/4/11
(Clerk’s Misc. File No. 223105)			
<u>Building Operations</u>			
Peak, Brandon	Provis.	\$7.25/hr.	11/1/11
(Clerk’s Misc. File No. 223106)			
<u>Election Board</u>			
Reynolds, Bobby D.	Temp. On Call	\$11.00/hr.	11/14/11
(Clerk’s Misc. File No. 223107)			

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<u>Highways:</u>			
Kallam, Ronnie	Rtn. from FMLA w/pay	\$2,575.00	10/31/11
Kallam, Ronnie	Resign.		11/2/11
Floyd, Thomas Dale	FMLA w/pay	\$2,030.60	11/8/11
(Clerk's Misc. File No. 223108)			

<u>IT:</u>			
Cohea, Thora B.	Chg. to Admin.		
	10002025-505010		11/1/11
(Clerk's Misc. File No. 223109)			

<u>Parks:</u>			
Ashton, Amber	Promo.	\$1,753.40	12/1/11
Kramer, James	Dschrg.		11/9/11
(Clerk's Misc. File No. 223110)			

<u>Social Services:</u>			
Cowans, Tamarita	Rtn. from Lve. w/o pay	\$2,030.60	11/9/11
Robinson, Reagan	Resign.		11/18/11
(Clerk's Misc. File No. 223111)			

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

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

Documents:

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Melton, Quinton	End Temp. Empl.		11/1/11
Owens, Sherri	Trnsfr. to Reg. Appt.		
	26003900-505010	\$1,576.00	12/1/11
Verner, Tammi	Trnsfr. to Reg. Appt.		
	10003825-505010	\$1,901.00	12/1/11
O'Donnell, Kristi	Trnsfr. to Reg. Appt.		
	10003825-505010	\$1,938.00	12/1/11
McIntosh, Jessica	Resign.		11/10/11
Carter, John	Rehire. On Call Appt.	\$11.18/hr.	11/14/11
(Clerk's Misc. File No. 223150)			

Travel/Training:
Anthony Taylor, to Nonviolent Crisis Intervention Training program from 12/13-16/11 in St. Louis, MO; cost not to exceed \$3,500. (Clerk's Misc. File No. 223116)

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

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

Health:

- Agreements:
- a) Littlefield, Inc., for marketing services to continue branding campaign; includes 26 week TV media buy and Facebook ads to encourage and educate residents on local public health issues, from 10/15/11-6/30/12; cost of \$165,000 due 11/11 invoice; \$12,000 due 6/12 invoice, \$177,000 total. (Clerk's Misc. File No. 223117)
 - b) Littlefield, Inc., to continue Take Charge marketing campaign to promote breast and cervical cancer screenings, as well as promoting NRHC and availability of other services, from 10/15/11-11/1/11; cost of \$16,543.98. (Clerk's Misc. File No. 223118)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Harbaugh, Edward	Reclass.; Job Title Chg.	\$2,825.00	10/10/11
DeBella, Karen	Sal. Adj.	\$4,144.00	11/1/11
Taylor, Dana	Sal. Adj.	\$4,226.00	11/1/11
Cargill, Barbara	Sal. Adj.	\$3,968.00	11/1/11
Wells, P. Dawn	Sal. Adj.	\$3,992.00	11/1/11
Hall, Meisha	Sal. Adj.	\$4,234.00	11/1/11
Orona-Owen, Isabel	Sal. Adj.	\$2,593.00	11/1/11
Celballos, Ruth	Sal. Adj. End of Probat.	\$2,260.00	11/1/11
Stange, Jamie	New Hire Reg. Full Time	\$3,025.00	11/14/11
Daniel, Justin	Resign.		11/25/11
(Clerk's Misc. File No. 223119)			

Monday, November 21, 2011 - Continued

Travel/Training:
a) Nicole Schlaefli, to 10th Annual International Society for Disease Surveillance in Atlanta, GA from 12/5-9/11; cost not to exceed \$1,457.42. b) Joani Dotson, to Public Health Preparedness Summit 2012” in Anaheim, CA from 2/19-25/12; cost not to exceed \$2,381.52. c) *Vincent Njoroge, to courses: Environmental Law and Environmental Health, OU-Tulsa, Fall 2011; cost not to exceed \$608.25. (Clerk’s Misc. File No. 223120)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1209044	W2007 MVP Dallas LLC	423172	\$1,011.35	223121

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/7-10/11), 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 11/14-18/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1116240	MONGOLD, WESLEY	TRAINING	437.50
1120826	OKLAHOMA CORRECTIONAL	OTHER SERVICES	3,007.48
1200159	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	804.20
1200164	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1200164	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200164	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1200164	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.19
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.44
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.57
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.39
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.49
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.51
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.73
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.80
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.74
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.61
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.63
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.96
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.16
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.63
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.63
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.73
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.69
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.69
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.47
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.37
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.88
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.77
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.99
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.99
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.69
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.37
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.32
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.21

Monday, November 21, 2011 - Continued

1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-32.21
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.77
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.96
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	39.65
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-39.65
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.89
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	40.81
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-40.81
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	32.74
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	40.00
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	41.47
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	17.20
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-25.67
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	46.50
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-46.50
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.26
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	49.34
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-6.51
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	5.95
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	59.94
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	60.81
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	63.77
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-63.77
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.24
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	65.79
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	66.60
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-55.50
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	32.68
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	80.72
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-57.93
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	40.36
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	87.06
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-87.06
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	67.00
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	90.39
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	105.75
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-65.18
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	55.08
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	106.19
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-106.19
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	76.61
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	108.70
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	116.30
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-116.30
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	111.93
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	131.80
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	139.86
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	152.82
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-152.82
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	113.04
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	167.47
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-43.74
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	31.73
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	170.01
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-41.94
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	28.87
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	170.49
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-170.49
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	132.46
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	171.26
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-49.92
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	41.63
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	171.49
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-46.35
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	34.54
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	171.69
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	163.16
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	190.08
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	167.13
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	191.31
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-191.31
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	168.71
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	199.79
1200168	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-14.51

Monday, November 21, 2011 - Continued

1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.08
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	205.05
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.34
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.93
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.20
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	210.22
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-139.36
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.00
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	217.50
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-73.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.77
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	222.19
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.26
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.80
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-94.27
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.12
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	229.51
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-43.24
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.88
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-81.08
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.04
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	241.70
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	243.75
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	373.23
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	455.25
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	249.19
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.64
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.74
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	266.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	200.14
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.07
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.42
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.90
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.72
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.83
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	280.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.11
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	286.42
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.48
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.27
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.58
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-111.28
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.08
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	296.83
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.46
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	227.51
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	338.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-173.29
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.67
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.02
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.41
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.75
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	379.52
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	383.95
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-172.24
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.99
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.43
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-87.33
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.78
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	387.78
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.51
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	393.87
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-253.69
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.70
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	395.29
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-157.61
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.40
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	400.46
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-316.32
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.99
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.20
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.04

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1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-428.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	331.79
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	436.41
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-436.41
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	277.14
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	447.72
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-88.33
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.47
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.09
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	455.22
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.48
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	522.48
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-67.21
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.25
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	524.76
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-348.60
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	579.46
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-514.30
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	406.61
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	617.30
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-98.35
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.00
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	671.69
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-266.85
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.38
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	695.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-42.93
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.84
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	706.12
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-592.30
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	437.75
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	834.60
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-508.10
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	350.64
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	923.68
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-849.93
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	608.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,082.10
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-650.37
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	364.48
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,151.30
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.50
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,204.80
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	852.99
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,153.53
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-496.13
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	344.73
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,110.74
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-604.39
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-218.29
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-937.57
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-691.93
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,650.80
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2,996.41
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-458.75
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.39
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.91
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-90.39
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-105.94
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	680.73
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	834.71
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,045.74
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,207.12
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,467.71
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,693.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.31
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-628.78
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-419.30
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-266.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-213.28

Monday, November 21, 2011 - Continued

1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-217.27
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-205.05
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-256.64
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,999.11
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-180.20
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-169.45
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-259.62
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-273.72
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-239.84
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-286.42
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-318.46
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,060.13
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,086.91
1200168	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6,508.93
1200183	USA MOBILITY WIRELESS	EQUIP SERVICE AGREE	8.71
1200253	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	205.91
1200258	J D YOUNG	OFFICE SUPPLIES	46.95
1200265	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	89.36
1200266	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	129.87
1200290	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1200305	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,203.86
1200422	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	96.20
1200708	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPL	102.00
1200734	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200898	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1200954	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	4,621.01
1200998	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	464.40
1201070	CITY OF TULSA	UTILITY SERVICES	5.96
1201766	WRIGHT EXPRESS FINANCIAL	MOTOR VEHICLES-OPER	5,961.96
1201790	G&K SERVICES INC	OTHER SERVICES	4.32
1201790	G&K SERVICES INC	OTHER SERVICES	4.32
1201790	G&K SERVICES INC	OTHER SERVICES	4.32
1201790	G&K SERVICES INC	OTHER SERVICES	4.32
1201790	G&K SERVICES INC	OTHER SERVICES	9.45
1201790	G&K SERVICES INC	OTHER SERVICES	9.45
1201790	G&K SERVICES INC	OTHER SERVICES	9.45
1201790	G&K SERVICES INC	OTHER SERVICES	9.45
1201790	G&K SERVICES INC	OTHER SERVICES	12.96
1201790	G&K SERVICES INC	OTHER SERVICES	12.96
1201790	G&K SERVICES INC	OTHER SERVICES	12.96
1201790	G&K SERVICES INC	OTHER SERVICES	12.96
1201790	G&K SERVICES INC	OTHER SERVICES	12.96
1201790	G&K SERVICES INC	OTHER SERVICES	23.61
1201790	G&K SERVICES INC	OTHER SERVICES	23.61
1201790	G&K SERVICES INC	OTHER SERVICES	23.61
1201790	G&K SERVICES INC	OTHER SERVICES	24.21
1201790	G&K SERVICES INC	OTHER SERVICES	30.00
1201790	G&K SERVICES INC	OTHER SERVICES	30.00
1201790	G&K SERVICES INC	OTHER SERVICES	30.00
1201790	G&K SERVICES INC	OTHER SERVICES	30.29
1201790	G&K SERVICES INC	OTHER SERVICES	34.85
1201790	G&K SERVICES INC	OTHER SERVICES	34.85
1201790	G&K SERVICES INC	OTHER SERVICES	34.85
1201790	G&K SERVICES INC	OTHER SERVICES	35.29
1201790	G&K SERVICES INC	OTHER SERVICES	51.42
1201790	G&K SERVICES INC	OTHER SERVICES	51.42
1201790	G&K SERVICES INC	OTHER SERVICES	51.42
1201790	G&K SERVICES INC	OTHER SERVICES	51.42
1201790	G&K SERVICES INC	OTHER SERVICES	65.25
1201790	G&K SERVICES INC	OTHER SERVICES	67.35
1201790	G&K SERVICES INC	OTHER SERVICES	121.35
1201790	G&K SERVICES INC	OTHER SERVICES	161.67
1201837	GUARDIAN SECURITY	OTHER SERVICES	38.95
1203093	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1204428	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	139.04
1204428	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	442.06
1204428	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	104.40
1204428	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	16.10
1204428	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	358.20
1204605	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.97
1204785	TULSA COFFEE SERVICE	OPERATING SUPPLIES	95.14
1204956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	25.40
1205243	PEAK METHODS INC	OPERATING SUPPLIES	761.51
1205547	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	321.35
1205765	ARROWHEAD TRUCK EQUIP	OTHER M&E AND MATERIAL	4,985.00

Monday, November 21, 2011 - Continued

1205936	CITY OF TULSA	UTILITY SERVICES	14.03
1205936	CITY OF TULSA	UTILITY SERVICES	70.75
1205936	CITY OF TULSA	UTILITY SERVICES	188.28
1205936	CITY OF TULSA	UTILITY SERVICES	507.89
1205936	CITY OF TULSA	UTILITY SERVICES	760.99
1205936	CITY OF TULSA	UTILITY SERVICES	1,097.23
1205936	CITY OF TULSA	UTILITY SERVICES	1,759.03
1206022	PEAK METHODS INC	APPARATUS SERVICE	262.05
1206303	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	63.70
1206303	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,582.00
1206508	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	13.35
1206508	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1206571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.62
1206719	GREENSTAR MID-AMER	PHARMACY SUPPLIES	68.75
1206721	STERICYCLE INC	LABORATORY & X-RAY	37.85
1206860	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	526.08
1206896	AT&T CORP	UTILITY SERVICES	21,957.49
1206944	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	103.68
1206944	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	518.40
1206944	ADMIRAL EXPRESS INC	EMERG SHELTER RESIDENT	414.72
1206945	INTERNATIONAL PAPER	EMERG SHELTER RESIDENT	31.60
1206946	AMSAN	EMERG SHELTER RESIDENT	95.12
1206999	VEOLIA ENERGY TULSA	UTILITY SERVICES	35,794.86
1207032	OFFICEMAX INC	PRINTING SUPPLIES	-36.50
1207032	OFFICEMAX INC	PRINTING SUPPLIES	73.00
1207032	OFFICEMAX INC	PRINTING SUPPLIES	134.75
1207032	OFFICEMAX INC	PRINTING SUPPLIES	404.25
1207032	OFFICEMAX INC	PRINTING SUPPLIES	404.25
1207369	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	350.76
1207383	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	112.11
1207384	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	717.06
1207418	COXCOM INC	UTILITY SERVICES	99.95
1207544	BOB BARKER COMPANY	EMERG SHELTER RESIDENT	78.92
1207674	UNIPAK CORPORATION	JANITORIAL SUPPLIES	83.60
1207792	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	46.17
1207792	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	46.29
1207792	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	93.03
1207796	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	46.11
1207796	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	49.11
1207796	BIXBY TELEPHONE COMPANY	UTILITY SERVICES	49.11
1207813	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1207820	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	179.00
1207867	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.00
1207980	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	14,158.00
1207990	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	67.65
1207990	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	123.00
1207990	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	198.00
1207990	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	424.35
1207990	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	615.00
1208004	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	107.57
1208012	ALL WOOD PRODUCTS COMPANY	EMERG SHELTER RESIDENT	119.50
1208016	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1208016	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1208016	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1208016	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1208035	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208035	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1208048	J D YOUNG	OTHER SERVICES	46.95
1208226	BRADLEYS LOCK AND SAFE	JANITORIAL SUPPLIES	105.00
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	48.87
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	49.53
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	49.82
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	49.91
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1208361	WAREHOUSE MARKET INC	CHARITY FOOD	59.12
1208376	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	25.14
1208389	INTERNATIONAL PAPER	OPERATING SUPPLIES	78.90
1208496	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1208497	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1208515	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	58.63
1208516	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,512.50
1208516	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1208566	COXCOM INC	UTILITY SERVICES	99.95
1208571	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00

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1208598	CARDIAC SCIENCE INC	BLDGS & GROUNDS MAINT	245.00
1208639	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1208662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1208662	XEROX CORPORATION	OPER SUPPLIES & MAINT	56.96
1208663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1208665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1208666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1208666	XEROX CORPORATION	OPER SUPPLIES & MAINT	138.38
1208667	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1208667	XEROX CORPORATION	OPER SUPPLIES & MAINT	43.15
1208688	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	-19.66
1208688	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	61.80
1208775	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	179.86
1208775	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	342.47
1208787	SHERWIN-WILLIAMS COMPANY	BLDGS & GROUNDS MAINT	118.95
1208787	SHERWIN-WILLIAMS COMPANY	BLDGS & GROUNDS MAINT	179.71
1208950	U S POSTAL SERVICE	POSTAGE	10,000.00
1208957	OFFICEMAX INC	PRINTING SUPPLIES	2,156.00
1208960	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,198.50
1209028	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	168.72
1209028	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	75.00
1209046	CLARK OIL DIST	MOTOR VEHICLES-OPER	24,170.02
1209091	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	240.00
1209246	TUCKER CHEMICAL INC	MOTOR VEHICLES-MAINT	103.70
1209261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.92
1209261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.79
1209261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.11
1209264	U S POSTAL SERVICE	POSTAGE	190.00
1209265	IAAO OKLAHOMA CHAPTER	TRAINING	308.00
1209265	IAAO OKLAHOMA CHAPTER	TRAINING	231.00
1209291	U S POSTAL SERVICE	POSTAGE	190.00
1209294	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	136.79
1209304-E	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	665.98
1209315	U S POSTAL SERVICE	POSTAGE	25,000.00
1209387	COMMUNITY PUBLISHERS	PUBL & ADV	26.60
1209390	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	160.95
1209523	COX RADIO INC	RENTALS & LEASES	250.00
1209531	ALBRIGHT, LAUREN	TRAVEL-OUT OF COUNTY	390.05
1209550	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1209823	BYRD, JANET	TORT CLAIMS	566.74
1209826	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	61.00

2011 - 2012 RISK MANAGEMENT FUND

1207114	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	148.70
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	461.54
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	446.29
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,043.70
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	929.72
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	233.90
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,656.15
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	152.99
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,597.17
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	253.11
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,843.00
1208643	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	337.16
1209391	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	3,799.26
1209391	DELTA DENTAL OF OKLA	DENTAL CLAIMS	37,992.58
1209391	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,513.66
1209391	DELTA DENTAL OF OKLA	DENTAL CLAIMS	15,136.57

2011 - 2012 PARK FUND

1200718	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	42.80
1200718	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	143.88
1203108	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,936.00
1203722	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.28
1205487	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	119.15
1205694	BEN E KEITH FOODS	PURCHASES FOR RESALE	-39.79
1205694	BEN E KEITH FOODS	PURCHASES FOR RESALE	570.89
1205694	BEN E KEITH FOODS	PURCHASES FOR RESALE	622.52
1205748	ONEOK INC	UTILITY SERVICES	165.66

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1205819	ONEOK INC	UTILITY SERVICES	117.68
1206670	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	45.65
1206670	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	87.10
1206670	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	302.89
1206797	TUCKER CHEMICAL INC	OPERATING SUPPLIES	88.32
1207003	HOLLIDAY SAND & GRAVEL	SAND	541.21
1207003	HOLLIDAY SAND & GRAVEL	SAND	821.11
1207026	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	261.90
1207026	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	347.70
1207029	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.50
1207029	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.68
1207029	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.50
1207029	IBC SALES CORPORATION	PURCHASES FOR RESALE	25.25
1207035	LDF SALES & DIST	PURCHASES FOR RESALE	100.50
1207035	LDF SALES & DIST	PURCHASES FOR RESALE	162.00
1207037	BOTTLING GROUP LLC	PURCHASES FOR RESALE	256.00
1207037	BOTTLING GROUP LLC	PURCHASES FOR RESALE	473.35
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.43
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.10
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.20
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.28
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.74
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.59
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.53
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.40
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.48
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	628.26
1207390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,132.59
1207424	BEN E KEITH FOODS	RECREATIONAL & EDUCA	73.24
1207531	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	36.31
1207531	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	89.04
1207531	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	196.40
1207531	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	296.35
1207531	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	596.48
1207608	UNIPAK CORPORATION	OPERATING SUPPLIES	65.70
1207825	ONEOK INC	UTILITY SERVICES	44.00
1207825	ONEOK INC	UTILITY SERVICES	205.77
1207916	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,021.36
1207936	ECONOMY LUMBER COMPANY	BLDGS & GROUNDS MAINT	126.00
1207936	ECONOMY LUMBER COMPANY	BLDGS & GROUNDS MAINT	567.00
1207937	ECONOMY LUMBER COMPANY	BLDGS & GROUNDS MAINT	2,213.50
1208082	CITY OF TULSA	UTILITY SERVICES	1,046.46
1208243	RHODE ISLAND NOVELTY	RECREATIONAL & EDUCA	60.02
1208396	SAM'S EAST INC	RECREATIONAL & EDUCA	96.26
1208421	BOOM SERVICE LIFTING	PLUMBING SERVICE	200.00
1208712	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	2,025.60
1209178	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	13.50
1209183	JOHNSON, LATOYA	OTHER REFUNDS	25.00
1209257	CITY OF TULSA	UTILITY SERVICES	18.67
1209257	CITY OF TULSA	UTILITY SERVICES	4,830.74
1209431	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	9,011.82
1209525	BANK OF OKLAHOMA	OTHER RENTALS & LEASES	43,002.29

2011 - 2012 COURT CLERK REVOLVING FUND

1207891	MID-WEST PRINTING COMPANY	FORMS SERVICES	2,568.00
1209409	U S POSTAL SERVICE	POSTAGE	297.00
1209410	U S POSTAL SERVICE	POSTAGE	297.00
1209413	U S POSTAL SERVICE	POSTAGE	297.00
1209414	U S POSTAL SERVICE	POSTAGE	297.00
1209415	U S POSTAL SERVICE	POSTAGE	297.00
1209416	U S POSTAL SERVICE	POSTAGE	297.00
1209417	XEROX CORPORATION	MACH & EQUIP-RENT	252.00
1209418	XEROX CORPORATION	MACH & EQUIP-RENT	252.00
1209419	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1209420	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1209421	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1209422	XEROX CORPORATION	MACH & EQUIP-RENT	783.20
1209423	XEROX CORPORATION	MACH & EQUIP-RENT	906.70
1209424	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1209425	TULSA COUNTY	FORMS SERVICES	991.94
1209427	TULSA COUNTY	OFFICE SUPPLIES	945.00
1209428	TULSA COUNTY	FILMING & MICROFILM	40.92

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1209430	TULSA COUNTY	POSTAGE	19,289.40
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1208662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1208662	XEROX CORPORATION	OPER SUPPLIES & MAINT	37.95
1208663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1208664	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1208665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1208666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1208666	XEROX CORPORATION	OPER SUPPLIES & MAINT	92.26
1208667	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1208667	XEROX CORPORATION	OPER SUPPLIES & MAINT	28.78
1209265	IAAO OKLAHOMA CHAPTER	TRAINING	1,694.00
1209265	IAAO OKLAHOMA CHAPTER	TRAINING	539.00
1209426	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1209426	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1209473	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	377.96
1209475	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	81.59
1209476	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	238.65
1209477	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	145.97
1209479	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	161.51
1209480	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	526.70
1209481	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	179.27
1209482	GRASS, TIM	MILEAGE REIMB-IN COUNTY	210.90
1209489	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	229.22
1209490	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	81.03
1209491	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	97.13
1209492	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	261.96
1209493	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	180.93
1209494	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	58.83
1209495	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	293.04
1209496	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	153.18
1209497	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	132.65
1209498	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	211.46
1209499	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	310.25
1209501	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	172.61
1209503	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	278.61
1209505	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	129.32
1209506	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	176.49
1209507	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	116.00
<u>2011 - 2012 DISTRICT ATTORNEY FUND</u>			
1205701	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	1,313.75
1206690	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	298.65
1206694	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1207646	ADMIRAL EXPRESS INC	OTHER M&E AND MATERIAL	5,863.44
1209251	GAMBLE, MERRICK B	MISCELLANEOUS SUPPLIES	140.00
<u>2011 - 2012 SPECIALTY COURTS FUND</u>			
1207566	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	92.38
1207568	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	277.12
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1202562	STATE OF OKLAHOMA	IMPROVEMENTS TO BLDG	1,200.00
1203241	STATE OF OKLAHOMA	OPERATING SUPPLIES	500.00
1203390	STOREY WRECKER INC	OPERATING SUPPLIES	150.00
1203849	IMAGE GROUP, THE	OPERATING SUPPLIES	150.00
1204632	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,275.73
1206546	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	63.90
1206546	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	430.81
1206557	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	70.00
1207157	NEXT LEVEL GRAFIX LT	OPERATING SUPPLIES	500.00
1207776	VILLAREAL & ASSOCIATES	PROFESSIONAL & TECH	4,550.00
1207992	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	3,167.68
1207992	MULTI SERVICE CORP	OPERATING SUPPLIES	1,083.28
1208434	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	998.75
1208550	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,649.85
1208555	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1208676	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BLDG	1,386.80
1208677	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	381.90
1208677	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	413.78
1208677	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	711.00

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1208677	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	788.84
1209188	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.66
1209188	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.66
1209188	TOWN OF SKIATOOK	PROFESSIONAL & TECH	497.18
1209189	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,179.16
1209189	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,277.52
1209190	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	208.65
1209209	CITY OF BIXBY	PROFESSIONAL & TECH	692.56
1209209	CITY OF BIXBY	PROFESSIONAL & TECH	3,628.76

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1202386	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	235.80
1202556	BFI WASTE SERVICES	UTILITY SERVICES	230.00
1202558	BFI WASTE SERVICES	UTILITY SERVICES	230.00
1204099	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,283.75
1204120	BFI WASTE SERVICES	UTILITY SERVICES	230.00
1204785	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1204785	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1204988	TUCKER CHEMICAL INC	OPERATING SUPPLIES	268.80
1205050	P & K EQUIPMENT INC	OTHER M&E AND MATERIAL	588.83
1206555	VEOLIA ENERGY TULSA	UTILITY SERVICES	84,882.24
1206580	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1206586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,666.09
1206586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,477.49
1207863	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	519.60
1208004	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	340.65
1208113	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,500.00
1208120	SHERWIN-WILLIAMS COMPANY	OPERATING SUPPLIES	890.55
1208120	SHERWIN-WILLIAMS COMPANY	OPERATING SUPPLIES	1,269.85
1208124	EVANS ENTERPRISES INC	OPERATING SUPPLIES	619.49
1208238	PHOENIX TRADING INC	OPERATING SUPPLIES	2,098.50
1208335	AMERICAN WASTE CONTROL	UTILITY SERVICES	239.21
1208335	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,430.00
1208528	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	675.30
1208529	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	2,223.92
1208545	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1208556	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1208561	CITY OF TULSA	UTILITY SERVICES	34,711.43
1208570	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1208578	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1208670	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	200.00
1208933	AUTOMATIC PROTECTION	OPERATING SUPPLIES	395.00
1209186	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202060	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1202240	GET IMAGING INC	DATA PROCESSING SERVICES	1,023.53

2011 - 2012 SALES TAX FUND

1209683	BANK OF OKLAHOMA	TRANSFER TO TCIA DEBT	661,258.64
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2011 - 2012 JUVENILE CASH FUND

1203451	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,830.25
1205160	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1205160	G&K SERVICES INC	OPERATING SUPPLIES	-19.04
1205160	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1205160	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1205160	G&K SERVICES INC	OPERATING SUPPLIES	40.54
1206659	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1207333	R R BRINK LOCKING	OPERATING SUPPLIES	682.09
1208348	ITW FOOD EQUIPMENT	OTHER SERVICES	692.85
1208438	NATIONAL SAFETY COUNCIL	TRAINING	388.20
1208512	AMSAN	OPERATING SUPPLIES	257.40
1208513	INTERNATIONAL PAPER	OPERATING SUPPLIES	50.56
1208687	ECOLAB INC	OPERATING SUPPLIES	141.92
1209381	OKLAHOMA SAFETY COUNCIL	TRAINING	325.00

2011 - 2012 SPECIAL PROJECTS FUND

1111717	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	5,500.00
1120159	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,054.44
1209825	RC OIL COMPANY INC	OTHER REFUNDS	60.00
1209884	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

Monday, November 21, 2011 - Continued

2011 - 2012 MORTG CERTIFICATION FEE CASH

1207683	AMERICAN DOCUMENT	OTHER SERVICES	812.00
1209765	KMART CORPORATION	OFFICE SUPPLIES	49.99

2011 - 2012 RESALE PROPERTY FUND

1201298	LEXISNEXIS RISK DATA	OTHER SERVICES	270.00
1209360	CITY OF TULSA	BLDGS & GROUNDS MAINT	110.28

2011 - 2012 HIGHWAY T-CASH FUND

1204834	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	26,573.35
1204834	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	26,573.35
1205079	MOHAWK MATERIALS COMPANY	ASPHALT, CONCRETE	423.24
1205079	MOHAWK MATERIALS COMPANY	ASPHALT, CONCRETE	1,564.33
1205985	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	512.57
1206277	XEROX CORPORATION	OPERATING SUPPLIES	268.12
1206278	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1206279	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1206280	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1206281	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1206645	UNITED STATES CELLULAR	OPERATING SUPPLIES	36.72
1206646	UNITED STATES CELLULAR	OPERATING SUPPLIES	783.62
1206796	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	18.33
1206796	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1206829	BFI WASTE SERVICES	OPERATING SUPPLIES	120.00
1206832	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1206993	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1207487	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1207558	CITY OF OWASSO	UTILITY SERVICES	23.25
1207576	MOHAWK MATERIALS COMPANY	ASPHALT, CONCRETE	639.73
1207576	MOHAWK MATERIALS COMPANY	ASPHALT, CONCRETE	1,624.74
1207987	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	225.97
1208019	ONEOK INC	UTILITY SERVICES	126.75
1208020	ONEOK INC	UTILITY SERVICES	199.78
1208021	ONEOK INC	UTILITY SERVICES	113.58
1208022	ONEOK INC	UTILITY SERVICES	99.21
1208023	ONEOK INC	UTILITY SERVICES	318.90
1208024	CITY OF TULSA	UTILITY SERVICES	31.30
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.88
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.39
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.36
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.36
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.97
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.75
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.75
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.56
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.63
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.22
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.91
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.07
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.19
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.89
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.81
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	707.55
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,691.56
1208033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,196.76
1208430	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,103.30
1208457	CITY OF TULSA	UTILITY SERVICES	109.11
1208508	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	165.48
1208613	KEN SUTTON LLC	OPER SUPPLIES & MAINT	109.00
1208614	WELDON PARTS INC	OPER SUPPLIES & MAINT	267.88
1208747	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	843.00
1208789	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	1,078.08
1208826	OZARK LASER & SHORING	OPERATING SUPPLIES	4,995.00
1208832	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	15.17
1208833	W W GRAINGER INC	OPER SUPPLIES & MAINT	196.25
1208837	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	11.00
1208837	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1208837	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	11.00
1208837	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1208861	MID-CONTINENT CONCRETE	OPER SUPPLIES & MAINT	219.00

Monday, November 21, 2011 - Continued

1208912	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1208975	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	90.72
1209126	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	91.55
1209163	ECONOMY LUMBER COMPANY	OPER SUPPLIES & MAINT	67.80
1209164	ECONOMY LUMBER COMPANY	OPER SUPPLIES & MAINT	36.70
1209267	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	60.99

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1201249	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	412.78
1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	86.25
1204785	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1207548	BI INCORPORATED	MONITORS	18,231.64
1207549	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1207848	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	120.46
1209824	CORDELL, JASON	TORT CLAIMS	30.00

2011 - 2012 LAW LIBRARY FUND

1209011	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	131.36
1209012	LEGAL DIRECTORIES PUBL	MISCELLANEOUS EXPENSE	2,112.75
1209034	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	122.36
1209034	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	255.84
1209034	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	281.04
1209034	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	304.94
1209035	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	816.62
1209036	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,389.00
1209037	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	196.57
1209038	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1209316	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	16,450.22
1209317	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	539.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1201501	STERICYCLE INC	OTHER SERVICES	19.21
1201501	STERICYCLE INC	OTHER SERVICES	192.18
1201501	STERICYCLE INC	OTHER SERVICES	57.63
1201501	STERICYCLE INC	OTHER SERVICES	192.18
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	58.79
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	169.63
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	41.28
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	13.76
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	2,646.00
1202583	CARDINAL HEALTH INC	CHEMICAL & LAB SUPPL	294.00
1203416	OKLAHOMA INDUSTRIAL	EQUIP SERVICE AGREE	135.00
1203606	REASORS	OPERATING SUPPLIES	66.17
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	3.28
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	3.27
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1203929	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1203968	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	46.80
1203968	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	270.34
1203968	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	93.60
1203968	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	155.11
1204480	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	180.00
1205575	SHRED-IT	OTHER SERVICES	68.69
1205575	SHRED-IT	OTHER SERVICES	68.69
1205575	SHRED-IT	OTHER SERVICES	68.69
1205619	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	920.00
1205915	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	508.95
1205962	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1206048	SBC LONG DISTANCE	COMMUNICATION SERVICES	2.15
1206048	SBC LONG DISTANCE	COMMUNICATION SERVICES	40.79
1206216	COMMUNITYCARE HMO	PROFESSIONAL & TECH	248.20
1206339	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	27.50
1206344	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	55.00
1206444	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1206457	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206590	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.60
1206813	GETMAN-APOTHECARY	CHEMICAL & LAB SUPPL	97.00

Monday, November 21, 2011 - Continued

1206877	AMERICAN DOCUMENT	OTHER SERVICES	187.50
1206925	DEVELOPMENT DIMENSION	TRAINING	2,847.08
1206925	DEVELOPMENT DIMENSION	TRAINING	2,243.61
1206926	DEVELOPMENT DIMENSION	TRAINING	2,191.74
1206926	DEVELOPMENT DIMENSION	TRAINING	3,231.83
1207294	CDW LLC	OPERATING SUPPLIES	48.21
1207294	CDW LLC	DATA PROCESSING SERVICES	400.77
1207294	CDW LLC	DATA PROCESSING SERVICES	33.06
1207294	CDW LLC	OPERATING SUPPLIES	310.47
1207294	CDW LLC	DATA PROCESSING EQUIP	4,221.93
1207428	CROSS TELECOM CORP	COMMUNICATION SERVICES	1,234.50
1207453	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	127.46
1207453	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	19.95
1207598	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	48.72
1207598	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	13.20
1207598	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	130.02
1207598	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	31.50
1207602	CROSS TELECOM CORP	COMMUNICATION SERVICES	2,397.70
1207606	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	148.60
1207606	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	743.00
1207666	UNITED STATES CELLULAR	COMMUNICATION SERVICES	201.74
1208063	BMI SYSTEMS CORPORATION	DATA PROCESSING EQUIP	1,058.00
1208066	FISHER SCIENTIFIC	OPERATING SUPPLIES	58.32
1208087	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	62.72
1208087	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	455.03
1208140	CDW LLC	OPERATING SUPPLIES	297.68
1208217	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1208281	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14,468.72
1208281	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,989.76
1208288	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	103.62
1208288	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	441.19
1208294	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,147.37
1208297	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,551.11
1208299	SOUTHWESTERN BELL	COMMUNICATION SERVICES	30.00
1208300	SOUTHWESTERN BELL	COMMUNICATION SERVICES	60.23
1208301	SOUTHWESTERN BELL	COMMUNICATION SERVICES	147.20
1208303	SOUTHWESTERN BELL	COMMUNICATION SERVICES	75.00
1208311	CITY OF TULSA	UTILITY SERVICES	20.31
1208316	COXCOM INC	COMMUNICATION SERVICES	109.95
1208317	COXCOM INC	COMMUNICATION SERVICES	232.07
1208318	COXCOM INC	COMMUNICATION SERVICES	232.07
1208467	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1208485	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1208490	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1208490	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1208621	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	298.00
1208621	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,086.00
1208622	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,723.08
1208624	MORRIS & DICKSON COMPANY	CHEMICAL & LAB SUPPL	529.51
1208637	RED BUD AIR FILTER	OPERATING SUPPLIES	84.00
1208736	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	140.00
1208851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.68
1208852	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.44
1208853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.79
1209047	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	287.49
1209048	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	377.40
1209048	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	144.30
1209057	BRICE, AMY	MILEAGE REIMB-IN COUNTY	28.03
1209058	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	229.77
1209059	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	26.20
1209060	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	293.04
1209060	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	135.15
1209061	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	105.45
1209063	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	164.28
1209063	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	116.55
1209065	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	88.80
1209067	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	100.46
1209076	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1209077	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1209079	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	45.00
1209080	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	45.00
1209082	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1209083	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1209085	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00

Monday, November 21, 2011 - Continued

1209086	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1209088	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	225.00
1209089	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	225.00
1209093	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	199.09
1209093	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	129.10
1209093	IVEY, REGGIE	TRAINING	50.00
1209094	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	109.34
1209095	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	153.18
1209096	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	53.84
1209097	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	304.70
1209098	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	273.06
1209100	STRAUSS, ERIN	MILEAGE REIMB-IN COUNTY	301.92
1209107	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	246.98
1209108	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	381.29
1209109	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	256.41
1209110	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	184.26
1209111	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	555.56
1209112	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	208.68
1209113	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	56.61
1209114	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	160.95
1209115	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	236.43
1209116	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	155.40
1209117	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	298.04
1209118	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	246.42
1209118	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	127.00
1209128	WOLTERS KLUWER HEALTH	SUBSCRIPTIONS & MEMBER	68.99
1209152	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	112.67
1209153	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	223.31
1209154	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	223.67
1209155	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	451.21
1209155	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	118.22
1209156	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	401.82
1209157	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	179.27
1209158	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	130.43
1209159	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	316.91
1209160	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	349.10
1209160	MCDONALD, RENAE	TRAVEL-OUT OF COUNTY	149.85
1209161	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	247.53
1209161	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	134.54
1209191	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	103.25
1209192	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	76.59
1209193	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	51.06
1209196	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	116.55
1209196	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	7.77
1209196	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	132.00
1209197	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	79.37
1209198	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	48.84
1209199	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	174.71
1209200	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	169.83
1209201	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	234.21
1209202	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	122.10
1209206	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	129.87
1209206	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	165.00
1209208	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	190.92
1209208	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	23.31
1209211	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	129.32
1209212	FELLOWS, LAWRENCE	MILEAGE REIMB-IN COUNTY	76.59
1209213	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	95.46
1209213	COOPER, MARY K	TRAVEL-OUT OF COUNTY	711.25
1209215	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	701.52
1209216	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	365.75
1209217	LOVE, COREY	MILEAGE REIMB-IN COUNTY	334.11
1209218	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	19.98
1209219	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	115.44
1209220	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	173.16
1209221	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	127.65
1209221	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	142.98
1209224	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	165.00
1209224	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	17.76
1209225	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	63.77
1209226	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	207.02
1209288	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	347.99
1209289	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	236.82
1209297	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	184.82

Monday, November 21, 2011 - Continued

1209297	DAY, STEPHEN	TRAVEL-OUT OF COUNTY	420.85
1209299	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	690.42
1209300	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	156.51
1209300	CORGILL, MARGIE	TRAVEL-OUT OF COUNTY	72.00
1209301	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	284.72
1209301	LITTLE, LAURENCE COL	TRAVEL-OUT OF COUNTY	127.00
1209303	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	58.83
1209305	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	323.57
1209306	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	320.51
1209311	TSHA INC	PROFESSIONAL & TECH	82.26
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	2.08
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	5.00
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	5.00
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	14.60
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	31.00
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.80
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	33.80
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.80
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	76.30
1209312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	171.50
1209380	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	13.32
1209380	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	29.97
1209392	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	71.60
1209393	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	313.02
1209394	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	474.53
1209394	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	261.65
1209395	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	204.80
1209395	SMITH, DYLAN	TRAVEL-OUT OF COUNTY	61.00
1209433	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	123.77
1209434	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	33.30
1209434	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	130.32
1209434	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	7.77
1209435	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	332.45
1209436	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	58.83
1209436	BROWN, INGRID	TRAVEL-OUT OF COUNTY	165.00
1209436	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	49.40
1209437	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	288.05
1209438	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	179.27
1209439	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	53.28
1209441	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	133.76
1209457	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	188.15
1209458	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	77.70
1209459	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	62.16
1209460	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	109.89
1209461	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	59.50
1209462	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	30.86
1209540	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	13.87
1209540	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	791.05
1209540	LONG, MARIANNE	TRAINING	375.00
1209542	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	290.82
1209542	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	340.18
1209542	HICKINBOTHAM, TRENA	TRAINING	135.00
1209543	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	24.42
1209544	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	122.66
1209544	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	236.65
1209545	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	482.30
1209547	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	149.30
1209548	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	44.40
1209549	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	73.26
1209555	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	160.40
1209556	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	64.38
1209557	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	356.31
1209558	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	295.26

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1208819	K E AUSTIN CORP	MOTOR VEHICLES-OPER	574.99
1209026	ATLAS HOTELS INC	TRAINING	449.25
1209070	INCIDENT MANAGEMENT	TRAINING	195.00

Monday, November 21, 2011 - Continued

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

Moved by Smaligo, seconded by 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>		
1207643	WALKER COMPANIES	OPERATING SUPPLIES
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)		92.50