

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 5, 2012 at 4:06 p.m.)

MINUTES
Monday, July 9, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes of the Special Management Conference Meeting for June 20, 2012; and Board of County Commissioners Meeting for July 2, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Social Services - Monthly Admission to Emergency Shelter for 6/12. (Clerk's Misc. File No. 225176)
2. Social Services - Summary of Emergency Housing & Meals for 6/12. (Clerk's Misc. File No. 225177)

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

Moved by Keith, seconded by Perry, to approve the Bid Recommendation:

1. Building Operations - Emergency Generator Repair, to Clifford Power Systems, the lowest and best bid received. This award is for 1 year beginning 7/9/12. (Clerk's Misc. File No. 225178)
2. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Dickson Brothers, division of Hambrick-Ferguson, the only bid received, however, it does offer a discount and is within budgeted expectations. This award is for 1 year beginning 7/17/12. (Clerk's Misc. File No. 225179)
3. TC Central Garage - Automotive Body Repair, to Street Dreamz, the lowest and best bid received. This award is for 1 year beginning 7/9/12. (Clerk's Misc. File No. 225180)
4. TC Central Garage - Ford Automotive Repair, to Momentum Chevrolet, the lowest and best bid received. This award is for 1 year beginning 7/9/12. (Clerk's Misc. File No. 225181)
5. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, LLC, although this was the only bid received, they meet the specifications. They have been past vendor that have provided satisfactory work. This award is for 1 year beginning 7/9/12. (Clerk's Misc. File No. 225182)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment from Purchasing on behalf of Sheriff's Office, to the agreement with Correctional Healthcare Management of Oklahoma, Inc., (CMF #221698) reflecting the name change to "Correctional Healthcare Companies, Inc." In addition, effective 7/1/12, exhibit B, paragraphs 2.1, 8.1, and 9.1, will be deleted and amended as regards to staffing, contract term, and compensation, details are available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225183)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 7/16/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225184)

Monday, July 9, 2012 - Continued

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Memorandums of Understanding from the Sheriff, with Bixby, Sand Springs, and Skiatook Police Departments, related to the 2012 Justice Assistance Grant, to allow their offices to continue their work with the Tulsa County Multi-Jurisdictional Drug and Violent Crime Task Force. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225185)

Moved by Keith, seconded by Perry, to accept and file, a request from Juvenile Justice Trust Authority, the budget for FY 2012-13. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225186)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Social Services, for renewal of application for Tulsa County Pharmacy License, due to Pharmacy Name Change to George Prothro, MD for FY 2012-13. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225187)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a request from Treasurer, of the Resale Property Fund Financial Statement for 7/1/11 through 6/30/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225188)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, a resolution from Engineers, amending the Tulsa County Road System for District One streets in Crossing at 86th Street, Phase V subdivision: N. 68th E. Pl. running North 81st St. No. for 945'; N 69th E. Ave. running North from 81st St. No. for 735'; and E. 81st St. No. running East from 68th E. Pl, for 800', which have been constructed to Tulsa County specifications and accepted for maintenance, subject to the three year maintenance bond. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225189)

Moved by Keith, seconded by Perry, to approve recommendation from District Attorney, for Tort Claim TC-2012-29, Claimant: Karen Spradlin, to deny, with reference to the incident on 6/9/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225190)

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

1. Board of County Commissioners - Safety National Casualty Corporation, for Tulsa County's Self-insured Workers Compensation Insurance Program. (Clerk's Misc. File No. 225191)
2. TC Central Garage - City-County Library, for maintenance on their vehicles. (Clerk's Misc. File No. 225192)

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

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

1. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 225193)
2. Parks - Septic Tank Service. (Clerk's Misc. File No. 225194)
3. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 225195)
4. TC Departments - Car Rentals. (Clerk's Misc. File No. 225196)
5. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 225197)

Monday, July 9, 2012 - Continued

6. TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler Systems. (Clerk's Misc. File No. 225198)
Bids to be received by 4:00 p.m. 7/20/12 and to open 7/23/12 at 9:30 a.m.

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

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

1. Assessor - junked; Steelcase Chair; item #46131020410, purch. 8/31/87 for \$312; Steelcase Chair; item #46111020432, purch. 3/30/89 for \$490.70; HON Chair, item #46111020566, purch. 3/14/04 for \$298.98; Chair; item #46111050508, purch. 2/1/99 for \$215; Lazyboy Chair; item #46701020606, purch. 7/18/05 for \$296.95; Criterion Chair; item #46111020504, purch. 6/25/98 for \$900; Lazyboy Chair; item #46701020602, purch. 7/18/05 for \$296.95; Haworth/United Chair; item #4670020528, purch. 4/28/99 for \$113.50; Nikon Digital Camera, item #30271790, purch. 7/9/10, purch. \$249.95; Lazyboy Chair; item #46701020605, purch. 7/8/05 for \$296.95; Lazyboy Chair; item #46111020562, purch. 7/17/03 for \$309; Haworth/United Chair, item #46701020518, purch. 8/2/00 for \$113.50; 2-Lazyboy Chair, item #46111020560, 46111020563, purch. 7/17/03 for \$309 ea; 2-Lazyboy Chair item #4670102607, 46701020603, purch. 7/18/05 for \$296.95 ea; 3-Haworth/United Chair; item #46701020510, 46701020513, 46701020526, purch. 4/28/99 for \$113.50; 2-Lazyboy Chair; item #46111020561, 46111020559, purch. 7/17/2003 for \$309 ea; HON Chair, item #46111020521, purch. 8/2/00 for \$199; File Cabinet; item #46111040237, purch. 9/6/89 for \$208.20; HON File item #46141040139, purch. 8/14/74 for \$111.83; File Cabinet; item #46111040074, purch. 7/1/76 for \$270; Lazy Boy, item #46111020564, purch. 7/17/03 for \$309; Sony Digital Camera item #46702050032, purch. 1/16/01 for \$875; 2-Sony Digital Cameras, item #46702050016, 46702050002, purch. 6/4/99 for \$857.52 ea; Canon Powershot, item #2528001597, purch. 9/7/06 for \$339; Canon Digital Camera item #4728514092, purch. 1/24/08 for \$318; Sony Digital Camera item #46802050007, purch. 12/23/99 for \$857.52; Leica Disto Classic Laser Measuring Device; item #31502797, purch. 8/15/03 for \$415; 2-Leica Disto Classic Laser Measuring Devices; item #44002557, 44002735, purch. 2/14/05 for \$418 .33; Leica Disto Classic Laser Measuring Device; item #4090079, purch. 8/16/04, for \$420.75. (Clerk's Misc. File No. 225199)
2. Sheriff - junked; Second Chance Body Armor Mon-IIA, SN 08045849, purch. 9/10/04 for \$484; Second Chance Body Armor Mon-IIA, SN AL045625223, purch. 4/29/05 for \$490; Monarch Body Armor, SN AL080578189, purch. 8/31/05 for \$490; 3-Second Chance Body Armors, SN 01060547, AL010690861, 01060550, purch. 1/30/06 for \$489 ea; 69-Python II Body Armors, SN 116640, 116641, 116642, 116645, 116646, 116648, 11649, 116653, 116655, 116659, 116660, 116668, 116669, 116671, 116672, 116673, 116674, 116680, 116681, 116682, 116684, 116685, 116687, 116688, 116693, 116696, 116697, 116698, 116699, 116700, 116703, 116704, 116707, 116708, 116711, 116712, 116717, 116718, 116719, 116722, 116724, 116728, 116729, 116730, 116731, 116732, 116733, 116738, 116740, 116742, 116743, 116747, 116748, 116749, 116752, 116755, 116759, 116765, 116767, 116768, 116769, 116771, 116772, 116774, 116775, 116776, 116777, 116783, 116785, purch. 7/6/06 for \$500 ea; 2-Python II Body Armor, SN 117285, 117287, purch. 7/19/06 for \$500 ea; 2-Python II Body Armors, SN 119588, 119589, purch 8/15/06 for \$500 ea; 3-Python II Body Armors, SN 121970, 121972, 121974, purch. 10/11/06 for \$500 ea; Python II Body Armor, SN 121977, purch. 10/26/06 for \$500; 5-Python II Body Armor, SN 120590, 120591, 120593, 120594, 122799, purch. 1/18/07 for \$500 ea; 2-Python II Body Armor, SN 127762, 127903, purch. 2/1/07 for \$500 ea; Python II Body Armor, SN 128502, purch. 2/22/07 for \$500; 4-Python II Body Armor, SN 129883, 129882, 129879, 129887, purch. 4/5/07 for \$500 ea; 2-Python II Body Armor, SN 134538, 134537, purch. 1/26/07 for \$500 ea; Python II Body Armor, SN 134536, SN 7/30/07 for \$500; Python II Body Armor, SN 0135034, purch. 9/20/07 for \$500; Bullet Resistant Level II Body Armor, SN 09070631, purch. 7/8/09 for \$655. (Clerk's Misc. File No. 225200)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Utility Permit from Engineers, for Cox Communications, to parallel S. Yale Ave. +/-1.75 mi. South of the E. 161st St. and further described as 9,256' South of the Corner of Sec. 22, T17N, R13E, by directional boring & aerial fiber for .625 line and 3" conduit for U/G. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225201)

Monday, July 9, 2012 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Bowers, Valerie (Clerk's Misc. File No. 225202)	FMLA	\$1,653.15	6/29/12
<u>Election Board:</u>			
Wooten, Timothy	Rehire	\$50.00/day	7/2/12
Dotson, Harold	Rehire	\$50.00/day	7/2/12
Dotson, Rebecca	Rehire	\$50.00/day	7/2/12
Gilley, Chad	Temp. On Call	\$13.00/hr.	7/9/12
Jackson, Larry	Temp. On Call	\$13.00/hr.	7/9/12
Thomas, Garrett (Clerk's Misc. File No. 225203)	Temp. On Call	\$25.00/hr.	7/9/12
<u>IT:</u>			
Blevins, Floyd (Clerk's Misc. File No. 225204)	Med. Lve. w/o pay		7/1/12
<u>Parks:</u>			
Coleman, Gandra	Rtn. from FMLA	\$2,246.20	7/3/12
Lamberth, Amanda	FMLA w/Pay	\$1,733.60	6/21/12
Delaloye, Michael	Workers Comp.	\$4,095.24	6/19/12
Beck, Lance	Resign.		7/14/12
Girod, Paul	Resign.		7/1/12
Brown, Hunter	Resign.		7/1/12
Simpson, Kristina	Resign.		7/1/12
Eipp, Thomas	Promo.	\$9.50/hr.	7/2/12
Scribner, Padne	Promo.	\$8.50/hr.	7/2/12
Calvert, Destiny (Clerk's Misc. File No. 225205)	Pvertime.	\$7.25/hr.	7/10/12

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

Moved by Keith, seconded by Perry, to accept and file the following CC Health Documents:

Agreements:

- ChallengerSoft, for Healthy Start Program's Management Software - maintenance and user subscriptions, from 6/1/12-5/31/13; cost of \$2,250/mo.; \$27,000/yr. (Clerk's Misc. File No. 225210)
- Professional Security Training Network (PSTN), a division of Critical Information Network Computer-based, for online training for security officers from 8/1/12-7/31/13; cost of \$1,267.30/yr. (Clerk's Misc. File No. 225211)
- Visiting Nurse Association, for nursing services to provide immunizations at THD clinics from 7/1/12-6/30/13; \$10 per immunization. (Clerk's Misc. File No. 225212)
- Stericycle, Inc., for Disposal of biomedical waste from 7/1/12-6/30/13; cost of min. \$12.50/mo.; max \$3,500/yr. (Clerk's Misc. File No. 225213)
- Stanfield & O'Dell, PC, for Financial Audit for 2011-12 from 6/1/12-5/31/13; cost of \$31,500. (Clerk's Misc. File No. 225214)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Quickle, Megan	Sal. Adj.	\$3,186.00	6/1/12
Blevins, Martha	Temp./Hourly	\$20.00/Hr.	6/21/12
VanBuskirk, Kelly	Promo.; Grade Chg.; Sal. Chg.	\$5,792.00	7/1/12
Burgan, Amanda	New Hire Reg. Fulltime	\$3,145.00	7/1/12
Childress, Lynnsey (Clerk's Misc. File No. 225215)	Chg. Org Code to 41506650 to RPT 60%	\$2,023.00	7/1/12

Travel/Training:

- Jennifer Aycock attended NFP in Denver, CO from 6/4-8/12; cost not to exceed \$1,446.60.
- Kiran Duggirala, to ESRI Health GIS Conference in Scottsdale, AZ from 8/19-22/12; cost not to exceed \$1,418.88.
- Pam Rask, to OK Turning Point Annual Meeting & Policy Day in Edmond, OK from 9/10-12/12; cost not to exceed \$313.84. (Clerk's Misc. File No. 225216)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/25-29/12), 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

Monday, July 9, 2012 - Continued

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/2-6/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1212648	G&K SERVICES INC	OTHER SERVICES	4.32
1212648	G&K SERVICES INC	OTHER SERVICES	4.32
1212648	G&K SERVICES INC	OTHER SERVICES	4.32
1212648	G&K SERVICES INC	OTHER SERVICES	4.32
1212648	G&K SERVICES INC	OTHER SERVICES	9.45
1212648	G&K SERVICES INC	OTHER SERVICES	9.45
1212648	G&K SERVICES INC	OTHER SERVICES	9.45
1212648	G&K SERVICES INC	OTHER SERVICES	9.45
1212648	G&K SERVICES INC	OTHER SERVICES	12.96
1212648	G&K SERVICES INC	OTHER SERVICES	12.96
1212648	G&K SERVICES INC	OTHER SERVICES	12.96
1212648	G&K SERVICES INC	OTHER SERVICES	12.96
1212648	G&K SERVICES INC	OTHER SERVICES	23.61
1212648	G&K SERVICES INC	OTHER SERVICES	23.61
1212648	G&K SERVICES INC	OTHER SERVICES	23.61
1212648	G&K SERVICES INC	OTHER SERVICES	23.61
1212648	G&K SERVICES INC	OTHER SERVICES	30.35
1212648	G&K SERVICES INC	OTHER SERVICES	30.35
1212648	G&K SERVICES INC	OTHER SERVICES	30.35
1212648	G&K SERVICES INC	OTHER SERVICES	30.35
1212648	G&K SERVICES INC	OTHER SERVICES	34.85
1212648	G&K SERVICES INC	OTHER SERVICES	34.85
1212648	G&K SERVICES INC	OTHER SERVICES	34.85
1212648	G&K SERVICES INC	OTHER SERVICES	41.36
1212648	G&K SERVICES INC	OTHER SERVICES	49.26
1212648	G&K SERVICES INC	OTHER SERVICES	49.26
1212648	G&K SERVICES INC	OTHER SERVICES	49.26
1212648	G&K SERVICES INC	OTHER SERVICES	50.36
1212648	G&K SERVICES INC	OTHER SERVICES	68.65
1212648	G&K SERVICES INC	OTHER SERVICES	68.65
1212648	G&K SERVICES INC	OTHER SERVICES	68.65
1212648	G&K SERVICES INC	OTHER SERVICES	68.65
1213112	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.80
1215712	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	138.60
1217850	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217850	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1217850	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1217851	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217851	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217851	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1217851	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1218434	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	933.00
1218438	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,154.00
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	38.32
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	155.36
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	645.68
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,310.40
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,503.66
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.42
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.39
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.01
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.59
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.30
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.80
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.56
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.75
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.79
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.99
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.52
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.48
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.31
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.80
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.24

Monday, July 9, 2012 - Continued

1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.84
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.38
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.00
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.44
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.50
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.72
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.52
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.96
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.66
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.23
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.80
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.95
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.68
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.43
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.63
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.70
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-47.70
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.09
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.29
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.08
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.26
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.37
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.74
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.02
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.17
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.27
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.35
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.94
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.84
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.10
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.74
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.46
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.02
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.97
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.54
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.61
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.97
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-82.97
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.23
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.41
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.86
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.96
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.53
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.59
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.67
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.29
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.39
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.90
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.49
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.90
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.95
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.77
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.65
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.61
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.00
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.21
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	208.27
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	210.10
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.95
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.07
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	225.19
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	227.83
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-55.63
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.49
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.64
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.09
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.93
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.93
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.40
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.91
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	276.93
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	284.48
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.25
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	300.01

Monday, July 9, 2012 - Continued

1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	303.69
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.96
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	326.10
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	330.04
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	342.43
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	346.64
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.52
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	357.00
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	438.26
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	439.04
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	439.85
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	452.62
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	457.92
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	480.50
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	489.09
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	489.28
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	502.57
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	588.56
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	780.73
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	790.18
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	927.06
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,033.15
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,156.12
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,200.43
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,223.72
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.46
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,276.21
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.72
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-218.82
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,410.46
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,544.87
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,023.38
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.75
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,159.16
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-202.13
1219338	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,243.39
1219975	OKLAHOMA EMPLOYMENT	MISCELLANEOUS CHARGE	100.00
1220340	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	12.18
1220340	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	20.17
1220340	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	235.15
1220440	CHERYL A KILPATRICK	OPERATING SUPPLIES	2,925.00
1220641	COXCOM INC	COMMUNICATION SERVICES	44.99
1220731	L & M OFFICE FURNITURE	OFFICE SUPPLIES	1,001.05
1220731	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,982.03
1220746	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,780.00
1220955	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	89.29
1220955	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,910.53
1220957	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	152.31
1220957	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	155.44
1220983	FLEET DISTRIBUTORS	AUTOS & TRUCKS	991.96
1221001	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1221143	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,816.70
1221261	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	854.00
1221262	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,174.60
1221403	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1221451	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	127.65
1221675	COXCOM INC	COMMUNICATION SERVICES	129.97
1221675	COXCOM INC	OPERATING SUPPLIES	129.98
1221804	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1221804	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1221804	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1221804	HILAND DAIRY FOODS	EMERGENCY GROCERIES	50.00
1221804	HILAND DAIRY FOODS	EMERGENCY GROCERIES	81.60
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	11.10
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	13.32
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	13.32
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	14.43
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	15.54
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	18.87
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	18.87
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	19.98
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	22.20
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	22.20

Monday, July 9, 2012 - Continued

1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	24.42
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	24.42
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	24.42
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	24.42
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	27.75
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	27.75
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	27.75
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	33.30
1221816	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	69.93
1221873	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	353.90
1221958	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	112.19
1221973	DELL MARKETING LP	DATA PROCESSING EQUIP	196.87
1221973	DELL MARKETING LP	DATA PROCESSING EQUIP	11,974.85
1221982	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1221999	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	767.15
1222076	OKLAHOMA SAFETY COUNCIL	TRAINING	295.00
1222077	ROBERTS, KIMBERLY	TRAVEL-OUT OF COUNTY	280.44
1222121	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	1,230.10
1222147	US EQUAL EMPLOYMENT	TRAVEL-OUT OF COUNTY	349.00
1222182	MEEKS LITHOGRAPHING	ELECTION SUPPLIES	514.68
1222228	BAYCAR GROUP	OPERATING SUPPLIES	970.00
1222239	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	245.00
1222239	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,446.89
1222243	DELL MARKETING LP	NON-CAPITAL INVENTORY	437.76
1222276	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	990.00
1222320	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	3,999.77
1222335	L A KING CORPORATION	BLDGS & GROUNDS MAINT	259.72
1222345	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	65.34
1222345	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	73.68
1222403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.11
1222403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.50
1222403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	482.64
1222403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,863.51
1222478	HARROLD, R SHONN	TRAVEL-OUT OF COUNTY	126.77
1222482	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	300.00
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	-41.28
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	64.50
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	64.50
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	69.28
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	116.68
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	184.22
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	197.44
1222484	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	327.32
1222514	WATER IMPROVEMENT	UTILITY SERVICES	20.22
1222514	WATER IMPROVEMENT	UTILITY SERVICES	20.28
1222581	ERC WIPING PRODUCTS	BLDGS & GROUNDS MAINT	580.00
1222621	JRW INC	OPERATING SUPPLIES	75.80
1222643	EMPIRE PAPER CO	OFFICE SUPPLIES	87.40
1222775	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	35.03
1222807	CDW LLC	ELECTION SUPPLIES	23.96
1222824	ECONOMY LUMBER CO INC	BUILDING MATERIALS	2,080.80
1222825	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,051.65
1222840	W W GRAINGER INC	BLDGS & GROUNDS MAINT	54.00
1222841	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	586.92
1222880	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	767.00
1222964	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1222976	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	711.10
1222992	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	316.50
1223010	OKLAHOMA SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	60.00
1223014	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	177.50
1223024	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	305.90
1223033	SOUTHEASTERN SECURITY	REGULAR PAYROLL	37.00
1223043	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1223069	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	273.99
1223085	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	671.90
1223092	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	21.65
1223093	MCWHERTER, KENDY	MILEAGE REIMB-IN COUNTY	12.21
1223111	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	35.14
1223133	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	611.80
1223138	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1223139	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1223140	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1223141	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1223142	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	350.00

Monday, July 9, 2012 - Continued

1223144	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1223144	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.75
1223146	US POSTAL SERVICE	POSTAGE	50,000.00
1223147	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	350.00
1223155	POUNDS, JUDITH	TRAVEL-OUT OF COUNTY	231.00
1223156	BROCKMAN, DANE	TRAVEL-OUT OF COUNTY	198.00
1223221	BEATTY, WILLIAM	TRAVEL-OUT OF COUNTY	1,679.18
1223224	MILLER, DENNIS	TRAVEL-OUT OF COUNTY	247.50
1223225	FORTENBERRY, DAVID A	TRAVEL-OUT OF COUNTY	1,127.79
1223226	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	297.00
1223227	SPYRES, STEVEN E	TRAVEL-OUT OF COUNTY	499.68
1223228	CELLCO PARTNERSHIP	UTILITY SERVICES	5,003.56
1223230	PARKINSON, KYLE	TRAVEL-OUT OF COUNTY	146.14
1223238	WALLACE ENGINEERING	REMODELING	165.00
1223250	SHELL, MISTY	MILEAGE REIMB-IN COUNTY	32.75
1223266	ALBIN, TIM	TRAVEL-OUT OF COUNTY	545.00

2012 - 2013 RISK MANAGEMENT FUND

1221551	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	4,323.60
1221551	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	35.00
1221551	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	500.00
1221551	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	9,627.01

2012 - 2013 PARK FUND

1204228	JE SYSTEMS INC	OPERATING SUPPLIES	89.00
1204445	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	500.00
1214440	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	399.35
1215988	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	25.20
1215988	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	20.25
1216104	ANDY B'S TULSA	RECREATIONAL & EDUCA	144.85
1216564	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	61.45
1216564	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	138.23
1216569	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	599.70
1216874	PROPHET CORP, THE	RECREATIONAL & EDUCA	151.98
1217773	AMERICAN TEXTILE	RECREATIONAL & EDUCA	675.90
1218197	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	-3.90
1218197	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	34.80
1218197	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	152.40
1219219	JUSTICE GOLF CAR CO	OTHER M&E AND MATERIAL	4,250.00
1219219	JUSTICE GOLF CAR CO	OTHER M&E AND MATERIAL	4,250.00
1219446	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	11.85
1219446	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	27.00
1219446	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	77.97
1219446	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	79.00
1219451	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	395.63
1220370	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	67.90
1220379	TULSA BASEBALL INC	RECREATIONAL & EDUCA	448.00
1220452	EMPIRE PAPER CO	OPERATING SUPPLIES	395.85
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	13.91
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	35.80
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	38.40
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	65.40
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	76.17
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	125.22
1220466	STUART C IRBY COMPANY	PLUMBING SERVICE	208.95
1220653	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	-1,555.82
1220653	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	2,016.32
1220666	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	2,130.00
1220844	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1220966	EARTHGRAINS BAKING	PURCHASES FOR RESALE	50.64
1220966	EARTHGRAINS BAKING	PURCHASES FOR RESALE	59.02
1220966	EARTHGRAINS BAKING	PURCHASES FOR RESALE	67.72
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	2.99
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	7.19
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	7.68
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	9.78
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	15.60
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	25.29
1220968	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	130.93
1221081	MOST DEPENDABLE	OTHER M&E AND MATERIAL	3,710.00
1221090	EMPIRE PAPER CO	OPERATING SUPPLIES	55.96
1221248	RECREONICS INC	SWIMMING POOL SUPPLIES	404.28
1221632	CITY OF TULSA	UTILITY SERVICES	28.58
1221632	CITY OF TULSA	UTILITY SERVICES	51.02

Monday, July 9, 2012 - Continued

1221632	CITY OF TULSA	UTILITY SERVICES	51.02
1221632	CITY OF TULSA	UTILITY SERVICES	775.69
1221632	CITY OF TULSA	UTILITY SERVICES	889.50
1221633	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	876.00
1221633	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	949.00
1221738	RECREONICS INC	SWIMMING POOL SUPPLIES	125.04
1221798	LDF SALES & DISTRIBUTING	RESTAURANT SUPPLIES	208.50
1221798	LDF SALES & DISTRIBUTING	RESTAURANT SUPPLIES	278.70
1221799	SAM'S EAST INC	PURCHASES FOR RESALE	2.96
1221799	SAM'S EAST INC	PURCHASES FOR RESALE	396.57
1221800	BOTTLING GROUP LLC	PURCHASES FOR RESALE	589.90
1221811	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	269.61
1221941	EMPIRE PAPER CO	OPERATING SUPPLIES	465.22
1222119	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	496.75
1222120	OK FILTER CO INC	RECREATIONAL & EDUCA	58.50
1222126	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS MAINT	2,583.00
1222220	AALCO MANUFACTURING	RECREATIONAL & EDUCA	290.00
1222222	EMPIRE PAPER CO	OPERATING SUPPLIES	319.65
1222284	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,340.00
1222285	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,449.00
1222286	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	562.50
1222322	BEST WELDERS SUPPLY	WELDING SUPPLIES	38.54
1222342	AGRI-NUTRIENTS INC	BLDGS & GROUNDS MAINT	702.00
1222423	ALLAN EDWARDS INC	BLDGS & GROUNDS MAINT	383.50
1222426	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	461.75
1222531	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1222533	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	108.75
1222726	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	1,289.00
1222765	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	189.20
1222817	LANIK, ROBERT & DEBR	RECREATIONAL & EDUCA	120.00
1222908	BELLINGER, VIRGILENE	RECREATIONAL & EDUCA	19.00
1223052	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	46.11
1223052	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	272.48
1223152	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	641.22
<u>2012 - 2013 COURT CLERK REVOLVING FUND</u>			
1222583	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	215.70
1223106	COPY WORLD BUSINESS	MACH & EQUIP-RENT	7.93
<u>2012 - 2013 DISTRICT ATTORNEY FUND</u>			
1219153	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	637.45
1219156	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1221748	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	31,733.68
1221749	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,877.49
1221751	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	129,668.09
<u>2012 - 2013 SPECIALTY COURTS FUND</u>			
1222249	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	98.25
1222251	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	294.72
<u>2012 - 2013 SHERIFF CASH FUND</u>			
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	230.36
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	276.72
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	740.25
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	771.29
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	787.69
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,059.60
1220988	W W GRAINGER INC	IMPROVEMENTS TO BLDG	479.92
1221216	CDW LLC	DATA PROCESSING EQUIP	34.80
1221216	CDW LLC	DATA PROCESSING EQUIP	209.07
1222687	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.89
1222688	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	495.00
1222689	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	498.65
1222692	CDW LLC	OPERATING SUPPLIES	534.61
1222693	PROFESSIONAL TURF	IMPROVEMENTS TO BLDG	388.18
1222693	PROFESSIONAL TURF	IMPROVEMENTS TO BLDG	424.46
1222779	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	2,247.85
1222856	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	350.00
1222859	WOODLAND WEST PET	OPERATING SUPPLIES	42.00
1223157	CDW LLC	DATA PROCESSING EQUIP	517.64
<u>2012 - 2013 SHERIFF'S OPERATION OF JAIL</u>			
1214075	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,038.99
1215538	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,490.67

Monday, July 9, 2012 - Continued

1216447	MOTION INDUSTRIES INC	OPERATING SUPPLIES	985.16
1216461	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	460.91
1216461	HERITAGE FOOD SERVICE	OTHER M&E AND MATERIAL	1,600.00
1216909	AAA GLASS & MIRROR	OPERATING SUPPLIES	81,701.36
1217187	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,145.27
1217349	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	600.00
1217396	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	65.00
1217837	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1218240	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,155.05
1218266	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	143,877.26
1218276	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1218277	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1218305	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1218305	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1218534	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	497.64
1218535	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	154.14
1220709	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	10.00
1221009	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	182,105.60
1221025	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	34.00
1221376	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,585.00
1221388	ROBINSON TEXTILES	OPERATING SUPPLIES	774.00
1222140	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	428.46
1222142	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	419.70
1222143	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	250.00
1222279	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	990.00
1222505	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,310.00
1222506	W W GRAINGER INC	OPERATING SUPPLIES	2,269.98
1222524	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,410.00
1222525	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	798.00
1222682	EMPIRE PAPER CO	OPERATING SUPPLIES	1,068.00
1222683	AMSAN	OPERATING SUPPLIES	446.90
1222684	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,137.50
1222702	R S WALKER CO INC	OPERATING SUPPLIES	2,513.30
1222705	W W GRAINGER INC	OPERATING SUPPLIES	76.08
1222705	W W GRAINGER INC	OPERATING SUPPLIES	242.64
1222705	W W GRAINGER INC	OPERATING SUPPLIES	1,027.30
1222870	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	158.94
1223004	BOB BARKER COMPANY	OPERATING SUPPLIES	68.00
1223004	BOB BARKER COMPANY	OPERATING SUPPLIES	1,122.00
1223008	REED, TERRELL A	TRAINING	231.00
1223009	VICKERS, SCOTT T	TRAINING	231.00
1223158	LEKTRON LIGHTING	OPERATING SUPPLIES	1,856.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1213064	GET IMAGING INC	DATA PROCESSING SERVICES	7,430.90
1219881	HIDDE, ROBERT	EMPLOYMENT SERVICE	721.88

2012 - 2013 JUVENILE CASH FUND

1222270	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	567.45
1222473	AMSAN	OPERATING SUPPLIES	28.34
1222473	AMSAN	OPERATING SUPPLIES	231.12

2012 - 2013 SPECIAL PROJECTS FUND

1223117	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1223347	TULSA COUNTY CRIMINAL	ADMINISTRATION	742.30
1223348	Q2 CONSULTING LLC	CONTRACTED SERVICES	787.50
1223349	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,327.30

2012 - 2013 RESALE PROPERTY FUND

1221973	DELL MARKETING LP	DATA PROCESSING EQUIP	492.21
1221973	DELL MARKETING LP	DATA PROCESSING EQUIP	29,937.09
1221982	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,960.00
1222782	CITY OF TULSA	BLDGS & GROUNDS MAINT	66.00

2012 - 2013 HIGHWAY T-CASH FUND

1215022	CHANDLER MATERIALS	OPERATING SUPPLIES	-75.00
1215022	CHANDLER MATERIALS	OPERATING SUPPLIES	776.36
1218910	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	7,772.13
1220500	SKYADD LLC	OPERATING SUPPLIES	140.00
1220934	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-141.64
1220934	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	141.64
1220934	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	125.05
1220952	G&K SERVICES INC	OPERATING SUPPLIES	21.13
1220952	G&K SERVICES INC	OPERATING SUPPLIES	21.13

Monday, July 9, 2012 - Continued

1220952	G&K SERVICES INC	OPERATING SUPPLIES	21.13
1220952	G&K SERVICES INC	OPERATING SUPPLIES	21.13
1220952	G&K SERVICES INC	OPERATING SUPPLIES	83.93
1220952	G&K SERVICES INC	OPERATING SUPPLIES	83.93
1220952	G&K SERVICES INC	OPERATING SUPPLIES	83.93
1220952	G&K SERVICES INC	OPERATING SUPPLIES	83.93
1221564	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1221718	CHRIS NIKEL	OPER SUPPLIES & MAINT	129.16
1221779	G&K SERVICES INC	OPERATING SUPPLIES	9.04
1221779	G&K SERVICES INC	OPERATING SUPPLIES	9.04
1221779	G&K SERVICES INC	OPERATING SUPPLIES	9.04
1221779	G&K SERVICES INC	OPERATING SUPPLIES	9.04
1221779	G&K SERVICES INC	OPERATING SUPPLIES	16.60
1221779	G&K SERVICES INC	OPERATING SUPPLIES	16.60
1221779	G&K SERVICES INC	OPERATING SUPPLIES	16.60
1221779	G&K SERVICES INC	OPERATING SUPPLIES	16.60
1221871	UNITED FORD	OPER SUPPLIES & MAINT	397.73
1221930	CHRIS NIKEL	OPER SUPPLIES & MAINT	9.52
1221931	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	706.91
1222103	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	114.00
1222184	W W GRAINGER INC	OPER SUPPLIES & MAINT	58.19
1222184	W W GRAINGER INC	OPER SUPPLIES & MAINT	113.07
1222291	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	67.00
1222293	UNI-SELECT USA	OPER SUPPLIES & MAINT	137.55
1222296	W JOE SHAW LTD	OPER SUPPLIES & MAINT	231.00
1222415	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	630.61
1222417	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	463.74
1222431	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	165.96
1222431	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-165.96
1222431	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	166.22
1222470	W JOE SHAW LTD	OPER SUPPLIES & MAINT	252.74
1222488	3M COMPANY	SIGN & STRIPING SUPPLIES	1,476.00
1222490	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	73.00
1222595	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	966.92
1222623	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIAL	1,168.00
1222624	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	83.30
1222632	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,241.00
1222691	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.26
1222694	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	41.25
1222695	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	121.05
1222711	EMPIRE PAPER CO	OPERATING SUPPLIES	148.32
1222713	AMSAN	OPERATING SUPPLIES	38.00
1222714	AMSAN	OPERATING SUPPLIES	77.92
1222791	W JOE SHAW LTD	OPER SUPPLIES & MAINT	66.00
1222797	W JOE SHAW LTD	OPERATING SUPPLIES	6.91
1222797	W JOE SHAW LTD	OPERATING SUPPLIES	-6.02
1222797	W JOE SHAW LTD	OPERATING SUPPLIES	226.67
1222801	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	224.26
1222802	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	183.84
1222804	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	214.10
1222806	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,911.02
1222823	CHRIS NIKEL	OPER SUPPLIES & MAINT	266.08
1222847	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,380.00
1222848	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	149.02
1222865	UNI-SELECT USA	OPER SUPPLIES & MAINT	321.46
1222874	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	176.91
1222886	SOONER TIRE	OPERATING SUPPLIES	609.88
1222887	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	330.00
1222935	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	28.47
1222944	LEWIS, ROSS M	OPER SUPPLIES & MAINT	164.85
1222959	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	31.84
1222961	KENKOOL INC	OPER SUPPLIES & MAINT	367.89
1223028	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	142.58
1223110	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	99.07

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPER

1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	59.73
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	367.39
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	434.75
1219179	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	595.53
1222460	EMPIRE PAPER CO	OPERATING SUPPLIES	88.25
1222464	LEKTRON LIGHTING	OPERATING SUPPLIES	24.45

Monday, July 9, 2012 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1209625	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	2,157.27
1211834	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPLIES	10.54
1214899	NI GOVERNMENT SERVICE	COMMUNICATION SERVICES	351.21
1215314	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPLIES	132.50
1215321	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	190.05
1215352	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,004.44
1215810	MORAN, NANCY	TUITION REIMBURSEMENT	255.45
1215892	GRIGSBYS CARPET SHOW	REMODELING	3,447.35
1215895	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	1,608.60
1215984	PHONAK LLC	CHEMICAL & LAB SUPPLIES	87.30
1215984	PHONAK LLC	CHEMICAL & LAB SUPPLIES	174.60
1215984	PHONAK LLC	CHEMICAL & LAB SUPPLIES	399.00
1215984	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1216021	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	1,337.75
1216026	GRIGSBYS CARPET SHOW	REMODELING	1,090.25
1216334	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	1,828.77
1216857	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	177.00
1217287	UNITED PARCEL SERVICE	OTHER SERVICES	108.12
1218613	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	113.40
1218616	ROCKHURST UNIVERSITY	SUBSCRIPTIONS & MEMBER	199.00
1219042	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	306.92
1219263	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	74.15
1219278	CITY OF COLLINSVILLE	UTILITY SERVICES	293.79
1219292	CITY OF TULSA	UTILITY SERVICES	1,543.99
1219305	COXCOM INC	COMMUNICATION SERVICES	124.95
1219512	ROCKHURST UNIVERSITY	SUBSCRIPTIONS & MEMBER	199.00
1220560	AIRGAS INC	CHEMICAL & LAB SUPPLIES	47.82
1220612	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	58.83
1220768	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	68.82
1220813	TULSA COUNTY	OFFICE SUPPLIES	14.44
1220813	TULSA COUNTY	OFFICE SUPPLIES	35.51
1220813	TULSA COUNTY	OFFICE SUPPLIES	103.37
1220813	TULSA COUNTY	OFFICE SUPPLIES	105.71
1220813	TULSA COUNTY	OFFICE SUPPLIES	116.86
1220813	TULSA COUNTY	OFFICE SUPPLIES	183.21
1220813	TULSA COUNTY	OFFICE SUPPLIES	258.78
1220813	TULSA COUNTY	OFFICE SUPPLIES	758.50
1220813	TULSA COUNTY	COMMUNICATION SERVICES	2,602.73
1220813	TULSA COUNTY	OFFICE SUPPLIES	111.17
1220817	TULSA COUNTY	OFFICE SUPPLIES	1.95
1220817	TULSA COUNTY	OFFICE SUPPLIES	6.47
1220817	TULSA COUNTY	OFFICE SUPPLIES	105.57
1220817	TULSA COUNTY	OFFICE SUPPLIES	154.53
1220817	TULSA COUNTY	OFFICE SUPPLIES	465.38
1220817	TULSA COUNTY	OFFICE SUPPLIES	521.10
1220859	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	138.74
1221011	OROARK, MARY	MILEAGE REIMB-IN COUNTY	112.39
1221114	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1221133	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	67.71
1221198	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	243.09
1221200	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	473.87
1221252	SHARED SOLUTIONS	COMMUNICATION SERVICES	2,441.00
1221359	EMPIRE PAPER CO	OPERATING SUPPLIES	92.56
1221359	EMPIRE PAPER CO	OPERATING SUPPLIES	92.56
1221476	ABERCROMBIE, BARBARA	TRAINING	2,625.00
1221543	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLIES	7,348.00
1221689	ONEOK INC	UTILITY SERVICES	20.35
1221691	ONEOK INC	UTILITY SERVICES	20.35
1221692	ONEOK INC	UTILITY SERVICES	40.31
1221876	JOHN W HOCK COMPANY	OPERATING SUPPLIES	836.21
1222211	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	226.00
1222354	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	387.95
1222429	PREVENTION SCIENCE	OPERATING SUPPLIES	2,242.13
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222436	PARK UNIVERSITY ENTE	TRAINING	139.00
1222439	J J KELLER & ASSOC	SUBSCRIPTIONS & MEMBER	484.94
1222444	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	236.99
1222455	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	354.65
1222455	NDHLOVU, CATHERINE	TRAVEL-OUT OF COUNTY	99.00

Monday, July 9, 2012 - Continued

1222545	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	32.64
1222549	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPLIES	1,832.56
1222560	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	285.83
1222565	BARNES & NOBLE INC	MISCELLANEOUS EXPENSE	524.88
1222579	W W GRAINGER INC	OPERATING SUPPLIES	111.61
1222609	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	7.22
1222611	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	117.66
1222613	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN COUNTY	145.91
1222619	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	362.97
1222652	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	42.18
1222673	PARK UNIVERSITY ENTE	TRAINING	298.00
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	636.20
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,722.48
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	253.60
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	957.00
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,167.80
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	934.31
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	184.70
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,043.90
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,172.40
1222766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	718.85
1222833	MANCOMM INC	SUBSCRIPTIONS & MEMBER	128.94
1222931	NORTON FRED E	MILEAGE REIMB-IN COUNTY	32.19
1222932	OKLAHOMA DRUG & ALCOHOL	TRAINING	285.00
1222932	OKLAHOMA DRUG & ALCOHOL	TRAINING	95.00
1222953	CDW LLC	OPERATING SUPPLIES	89.49
1223025	TULSA COUNTY	OFFICE SUPPLIES	828.87
1223025	TULSA COUNTY	PRINTING, DUPLICATING	75.98
1223030	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	2,147.68
1223045	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	133.20
1223046	COXCOM INC	COMMUNICATION SERVICES	1,134.54
1223128	M & B PROPERTIES LLC	RENTALS & LEASES	156.75
1223129	TYE, ERNEST B	PROFESSIONAL & TECH	329.10

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

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1222105	TULSA COUNTY	OFFICE SUPPLIES	23.82
1222883	FARMERS INSURANCE CO	VEHICLE INSURANCE	29.16
1222884	TULSA COUNTY HUMAN RESOURC	GROUP HOSPITALIZATION	6.90
1222885	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	404.82
1223203	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,149.50
1223204	NORTHEASTERN STATE UNIVER	EMPLOYEE TUITION	1,793.40

2012 - 2013 DISTRICT ATTORNEY

1219568	WEST PUBLISHING CORP	LAW BOOKS	995.54
1219569	WEST PUBLISHING CORP	LAW BOOKS	815.54
1219570	WEST PUBLISHING CORP	LAW BOOKS	153.00
1221745	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	4,797.66
1221750	DISTRICT ATTORNEYS	STATE PAYROLL	34,454.48
1217553	TULSA COUNTY	OPERATING SUPPLIES	1,404.63
1217554	TULSA COUNTY	OPERATING SUPPLIES	4,368.46
1219563	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	114.68
1219565	TULSA COUNTY	OPERATING SUPPLIES	5,478.88
1219566	UNITED STATES CELLULAR	OPERATING SUPPLIES	195.61
1221746	RULZ, LESLIE K	OPERATING SUPPLIES	378.00
1221763	TANNER, SHARON DENIS	OPERATING SUPPLIES	413.00

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