

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 12, 2012 at 3:55 p.m.)

MINUTES
Monday, July 16, 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 9:32 a.m., and the following business was transacted:

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, to approve the minutes of the Emergency Board of County Commissioners Meeting of July 6, 2012; and Board of County Commissioners Meeting of July 9, 2012. 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 reports, as needed:

1. Assessor - Monthly Revolving Fund, for 6/12. (Clerk's Misc. File No. 225217)
2. County Clerk - Monthly for 6/12. (Clerk's Misc. File No. 225218)
3. Court Clerk - Monthly for 6/12. (Clerk's Misc. File No. 225219)
4. Election Board - Monthly for 6/12. (Clerk's Misc. File No. 225220)
5. Fiscal Office - Quarterly E-911 funds 4/1/12 thru 6/30/12. (Clerk's Misc. File No. 225221)

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

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

Sealed bids for Fence Installation were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. A-1 Fence | by item | (Clerk's Misc. File No. 225222) |
| 2. Aaron Fence Co. | by item | (Clerk's Misc. File No. 225223) |
| 3. Owasso Fence Co., LLC | by item | (Clerk's Misc. File No. 225224) |

Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 23, 2012. 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 Certificates of Substantial Completion:

1. South County Community Center for Sun Shade Structures, Vision 2025, sub-fund 26, from Play By Design, Inc. (Clerk's Misc. File No. 225225)
2. South Lakes Clubhouse HVAC Renovation, Vision 2025, sub-fund 45, from Horizon Mechanical, Inc. (Clerk's Misc. File No. 225226)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, to update the Extreme Fire Danger existing in Tulsa County, and Burn Ban existing in Tulsa County. This situation, as defined in the aforementioned section has been verified by a documented concurrence of the majority of the County's

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municipal and rural fire chiefs or their delegates. This resolution shall be effective immediately through July 23, 2012 from the date and time of passage by the Board of County Commissioners. If extreme fire danger conditions persist, subsequent resolutions may be considered for passage. This Burn Ban may be removed at any time during this period in the same method by which it was approved. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225227)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/23/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225228)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

6/21/12-6/29/12:

1,702 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
1,706 Spec Court 22504325 404059 \$87,124.98; Spec Court 22504325 506130 \$87,124.98; Spec Court 22504350 404059 \$16,999.96; Spec Court 22504350 506130 \$16,999.96;
2,069 Crt Cl Rev 20404150 404509 \$330,874.15; Crt Cl Rev 20404150 505010 \$215,262.47; Crt Cl Rev 20404150 505020 \$7,583.40; Crt Cl Rev 20404150 505030 \$10,995.00; Crt Cl Rev 20404150 505081 \$7,496.83; Crt Cl Rev 20404150 505110 \$18,087.63; Crt Cl Rev 20404150 505120 \$29,629.25; Crt Cl Rev 20404150 505130 \$368.79; Crt Cl Rev 20404150 505140 \$31,527.81; Crt Cl Rev 20404150 505145 \$1,773.78; Crt Cl Rev 20404150 505150 \$390.65 ; Crt Cl Rev 20404150 505185 \$55.00; Crt Cl Rev 20404150 505195 \$2,050.00; Crt Cl Rev 20404150 505198 \$1,760.00; Crt Cl Rev 20404150 505199 \$3,893.54.
2,250 Spec Proj 27004750 404298 \$29,056.31; Spec Proj 27004750 404299 \$48,657.61; Spec Proj 27004750 505858 \$29,056.31; Spec Proj 27004750 607079 \$48,657.61.
2,260 Risk Mgmt 20101655 404550 \$54,670.88; Risk Mgmt 20101655 505372 \$54,670.88. (Clerk's Misc. File No. 225229)

7/2/12-7/11/12:

73 Court Clerk Revolving Fund 20404026 807970 \$22,613.67; Court Clerk Revolving Fund; 20404100 404509 \$22,613.67.
336 Highway T-Cash Fund 30002350 403340 \$5,000.00; Highway T-Cash Fund 30002350 607079 \$5,000.00.
389 Sales Tax Fund 25004375 404407 \$194.09; Sales Tax Fund 25004400 404407 \$3,105.39; Sales Tax Fund 25004425 404407 \$1,358.60; Sales Tax Fund 25004475 404407 \$1,940.87; Sales Tax Fund 25004500 404407 \$479.96; Sales Tax Fund 25004525 807970 \$479.96; Sales Tax Fund 25004525 807970 \$6,598.95.
390 General Fund 10001150 403211 \$101,845.01; General Fund 10004275 807970 \$101,845.01.
422 General Fund 10002750 506150 \$39.50; General Fund 10002750 505775 \$70.38; General Fund 10002750 506080 \$1,375.00; General Fund 10002750 404850 \$1,484.88. (Clerk's Misc. File No. 225230)

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

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

1. James G. Goodwin, to Tulsa City-County Health Department, effective immediately; term to expire 7/31/18. (Clerk's Misc. File No. 225231)
2. Thomas Curren, to Tulsa County Juvenile Justice Trust Authority, effective immediately; term to expire 9/30/16. (Clerk's Misc. File No. 225232)
3. Nancy Rothman to Tulsa County Juvenile Justice Trust Authority, effective immediately; term to expire 9/30/16. (Clerk's Misc. File No. 225233)

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, a request for action from INCOG, for the Grant Closeout Agreement and Certifications for the CDBG-R

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Grant B09UY400001 funds. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 225234)

Moved by Perry, seconded by Keith, to approve a request from Parks, to accept donation in amount of \$1,000, from Steven & Ann Zenthoefer, on behalf of Park Friends, Inc., for the LaFortune Tennis Phase III Project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225235)

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

1. Parks - Bank of Oklahoma (Transfund), for renewal of CMF #221829 for FY 2012-13. (Clerk's Misc. File No. 225236)
2. Parks - Brian Cupp, to provide outside instructor services for Snare Drum Basics Class at Bixby Community Center. (Clerk's Misc. File No. 225237)
3. Sheriff - 2A Shooting Center, LLC, for renewal of CMF #223298 for FY 2012-13. (Clerk's Misc. File No. 225238)
4. Sheriff - BMI+ImageNet, for renewal of CMF #221918 for FY 2012-13. (Clerk's Misc. File No. 225239)
5. Sheriff - BMI+ImageNet, for renewal of CMF #221919 for FY 2012-13. (Clerk's Misc. File No. 225240)
6. Sheriff - BMI+ImageNet, for renewal of CMF #221921 for FY 2012-13. (Clerk's Misc. File No. 225241)
7. Sheriff - BMI+ImageNet, for renewal of CMF #221922 for FY 2012-13. (Clerk's Misc. File No. 225242)
8. Sheriff - BMI+ImageNet, for renewal of CMF #222681 for FY 2012-13. (Clerk's Misc. File No. 225243)
9. Sheriff - BMI Systems, for renewal of CMF #221923 for FY 2012-13. (Clerk's Misc. File No. 225244)
10. Sheriff - Board of County Commissioners, Nowata County, for renewal of CMF #221700 for FY 2012-13. (Clerk's Misc. File No. 225245)
11. Sheriff - Colossus, Incorporated dba InterAct Public Safety Systems, for renewal of CMF #221836 for FY 2012-13. (Clerk's Misc. File No. 225246)
12. Sheriff - Haskell County Sheriff, for renewal of CMF #221579 for FY 2012-13. (Clerk's Misc. File No. 225247)
13. Sheriff - McAfee & Taft, a Professional Corp. (Reuben Davis), for renewal of CMF #221930 for FY 2012-13. (Clerk's Misc. File No. 225248)
14. Sheriff - Tulsa Gun Club, for renewal of CMF #222402 for FY 2012-13. (Clerk's Misc. File No. 225249)
15. Sheriff - Wood, Puhl, & Wood, PLLC, (Scott Wood), for renewal of CMF #221839 for FY 2012-13. (Clerk's Misc. File No. 225250)

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

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

1. Parks - Agricultural Supplies. (Clerk's Misc. File No. 225251)
 2. Board of County Commissioners - Langston University-Tulsa Campus New Storage Facility and Flag Mall, Vision 2025, Sub-Fund 20. (Clerk's Misc. File No. 225252)
 3. Engineers - West 103rd Street North Roadway and Drainage Improvements from Osage Drive to State Highway 11. (Clerk's Misc. File No. 225253)
- Bid #1 to be received by 4:00 p.m. 7/27/12 and to open 7/30/12 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. 8/17/12 and to open 8/20/12 at 9:30 a.m.
Bid #3 to be received by 9:00 a.m. 8/20/12 and to open 8/20/12 at 9:30 a.m.

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 Inventory Resolutions:

1. Assessor - trade in for new equip: Xerox Synergix Printer, SN MDH-854500, purch. 12/20/04 for \$9,225; Xerox Scanner, SN PKU-543226, purch. 12/20/04 for \$12,995; Xerox Controller, SN LVX-153755, purch. 6/25/09 for \$1,503; Xerox Controller Software, item #10795, purch. 6/25/09 for \$1,702. (Clerk's Misc. File No. 225254)
2. Assessor - lease term expired: Xerox Workcentre Copier, SN UTU833439, purch. 6/18/07 for \$21,289.20; Xerox Docucolor Copier, SN VGW632272, purch. 6/18/07 for \$28,431.60; Xerox Bustl Copier, SN AXA608885, purch. 6/18/07 for \$10,775.40. (Clerk's Misc. File No. 225255)

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- 3. Building Operations - surplus; 2006 Ford Crown Victoria, VIN# 2FAHP71W56X159509, purch. 6/23/06 for \$20,985. (Clerk’s Misc. File No. 225256)
- 4. Sheriff - correction; 5-AR-15 Carbine Rifles, SN 09-12908, 09-12901, 09-12909, 09-12903, 09-03832, purch. 10/29/09 for \$3,300 ea. (Clerk’s Misc. File No. 225257)
- 5. Tulsa Area Emergency Management Agency - junked; Magnavox Color TV/Monitor, item #680064115, date & price unknown; Datas Color Monitor, SN ST921240104228, date & price unknown; Curtis Color TV/Monitor, SN 80307671, date & price unknown; Panasonic Color TV/Monitor, SN LB20380261, date & price unknown. (Clerk’s Misc. File No. 225258)

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 Sole Sources:

- 1. Administrative Services - Business Imaging Systems, for the EMC Documentum Application Xtender that can integrate systems with the Custom Driver Utility. This system associates roll and frame number with sequential microfilm images. In addition, they are the manufacture of the MasterScan Media Distribution and Custom Drive Utility. (Clerk’s Misc. File No. 225259)
- 2. Highways - P & K Equipment, for Tiger mower parts. (Clerk’s Misc. File No. 225260)

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 Sole Sources:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W 161st Street +/- 1.0 mi. south & 0.5 mi. west of the SH 75/SH 67 Jct. and further described as 1,550' west of NE/C of Sec. 27, T17N, R12E, by boring for ¾" gas line. (Clerk’s Misc. File No. 225261)
- 2. Washington County RWD #3, to cross N 93rd E. Ave., Sec. 36, T22N, R13E, by boring for 1" waterline with 1¼" casing. (Clerk’s Misc. File No. 225262)

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

Moved by Keith, seconded by Perry, to approve Travel/Training from OSU Extension, for Charlotte L. Richert, to pick-up program supplies in Stillwater, OK, on 7/10/12; approximate cost of \$92. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225263)

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>			
Johnston, Randy	Rtn. from Admin. Lve.		
	w/Pay	\$3,121.93	7/11/12
Griffith, Trevor	Dschrg.		7/6/12
(Clerk’s Misc. File No. 225264)			
<u>Highways:</u>			
McFall, Derek	Resign.		6/29/12
Ford, Fredrick	Rtn. from FMLA w/pay	\$1,906.53	6/25/12
Cannon, Ronny	Resign.		7/13/12
Ford, Fredrick	Resign.		7/3/12
Duncan, Billie W.	Retire.		7/31/12
Lynch, Nickolas J.	Provis. Hire	\$2,008.60	7/1/12
Allford, Kevin B.	Provis. Hire	\$2,008.60	7/1/12
Chester, Nathan	Promo. 10% Incr.	\$2,288.00	7/1/12
Hooper, David P.	Deceased		7/3/12
(Clerk’s Misc. File No. 225265)			
<u>IT:</u>			
Blevins, Floyd	Correct Action 7/9/12		
	Med.Lve. w/o pay		6/27/12
Blevins, Floyd	Rtn. from Med. Lve.		
	w/o pay		7/5/12
Sangha, Reggie	FMLA w/pay		7/13/12
(Clerk’s Misc. File No. 225266)			

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<u>Parks:</u>			
Eipp, Thomas	Correct Action 7/5/12	\$9.50/hr.	7/2/12
Holmes, Isaiah	Pttime.	\$7.25/hr.	7/17/12
Lamberth, Amanda	Resign.		6/30/12
McCandish, Taylor	Dschr.		7/6/12
Miller, Gabriel	Resign.		7/20/12
Scribner, Paden	Correct. Action Sheet		
	7/5/12	\$9.00/hr.	7/2/12
Stone, Gary	Rtn. from FMLA w/Pay	\$2111.50	3/22/11
Duren, Christopher	Resign.		5/26/12
(Clerk's Misc. File No. 225267)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Thompson, Leon	Org Chg. Trnsfr. to 10003750	\$4,928.00	7/1/12
Pumphrey, Christine	Promo. & Trnsfr. to 10003725	\$2,574.00	7/1/12
Neal, Susan	10% Incr. Add'l Duties	\$4,659.00	7/1/12
Lee, Pamela	FMLA w/pay	\$2,031.00	6/28/12
Smiles, Calvin D.	Provis. Appt.	\$1,901.00	7/9/12
(Clerk's Misc. File No. 225274)			

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:

- a. Thomson-West, for subscription to printed legal publications and periodic updates to those publications, from 7/1/12-6/30/13; cost \$200/mo, (approx). (Clerk's Misc. File No. 225275)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Spitler, Cindy	Reclass.; Chg. Org. to 41507050	\$3,367.00	7/1/12
Vangseng, Mai	Temp./Hrly.	\$15.00/Hr.	7/1/12
Rodriquez, Kathryn	Rtn. from LWOP Chg. to Temp. Hrly.	\$20.00/Hr.	7/2/12
Leseberg, Barbara	Resign.		7/5/12
Mireles, Ronda	Resign.		7/9/12
Thompson, Ashley	New Hire Reg. Fulltime	\$3,167.00	7/9/12
Joki, Dennise	Resign.		7/13/12
Smith, Dylan	Sal. Adj.	\$3,087.00	7/1/12
Jameson, Michelle	Temp./Hrly.	\$20.00/Hr.	6/23/12
(Clerk's Misc. File No. 225276)			

Travel/Training:

- a) Stacy Johnson, to Keys to Caregiving-OK 1 in OKC, OK from 7/22-26/12; cost not to exceed \$802.80. b) Annette Leon, Kristin Carollo, Sierra Carroll, Kimberly Page & Amy Brice, to Reducing Risk & PREP Wrap Up Session in OKC, OK from 7/30-31/12; cost not to exceed \$1,119.15. c) Stacy Johnson, to Nurse Family Partnership-Unit 2 in Denver, CO from 8/13-17/12; cost not to exceed \$1,575.60. d) Jill Almond, 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. 225277)

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 7/2-6/12), 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 withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/9-16/12. Upon roll
call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1200047	XEROX CORPORATION	RENTALS & LEASES	378.73
1200130	XEROX CORPORATION	RENTALS & LEASES	141.46
1200771	AT&T MOBILITY II LLC	OFFICE SUPPLIES	60.23
1211599	VEOLIA ENERGY TULSA	UTILITY SERVICES	34,979.23
1213059	CDW LLC	WARRANTIES	61.75
1213059	CDW LLC	DATA PROCESSING EQUIP	587.02
1213231	CELLCO PARTNERSHIP	RENTALS & LEASES	278.83
1213652	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1213679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,755.86
1216580	WAREHOUSE MARKET INC	FOOD	61.76
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	7.25
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	55.96
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	65.98
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	235.12
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	221.20
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-383.84
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	383.84
1216938	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	383.84
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	5.55
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	9.65
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-12.00
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	9.65
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	9.98
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	17.16
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	25.35
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	30.24
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	33.16
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	33.50
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-138.24
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	98.33
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	99.99
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-99.99
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	144.11
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	176.02
1216939	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	210.30
1217852	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1218037	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	299.03
1218039	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	196.50
1218208	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	581.25
1218502	COXCOM INC	COMMUNICATION SRVS	31.77
1218944	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	25.48
1218944	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	41.32
1218944	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	212.42
1218944	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	381.49
1218944	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	432.38
1219211	BUILDERS SUPPLY INC	OTHER M&E AND MATERIAL	3,571.90
1219427	BROWNELLS INC	OPERATING SUPPLIES	23.55
1219427	BROWNELLS INC	OPERATING SUPPLIES	146.40
1219725	TANDY, CASSIDY	TRAINING	380.89
1219833	EARTHGRAINS BAKING	FOOD	26.50
1219833	EARTHGRAINS BAKING	FOOD	23.00
1219833	EARTHGRAINS BAKING	FOOD	24.00
1219833	EARTHGRAINS BAKING	FOOD	24.00
1219833	EARTHGRAINS BAKING	FOOD	33.35
1219853	HILAND DAIRY FOODS	FOOD	-1.12
1219853	HILAND DAIRY FOODS	FOOD	28.00
1219853	HILAND DAIRY FOODS	FOOD	70.00
1219853	HILAND DAIRY FOODS	FOOD	70.00
1219853	HILAND DAIRY FOODS	FOOD	84.00
1219933	BAYCAR GROUP	OPERATING SUPPLIES	2,337.50
1220053	COUNTRY SQUIRE FARM	FOOD	34.20
1220053	COUNTRY SQUIRE FARM	FOOD	85.78
1220054	FRONTIER PRODUCE INC	FOOD	114.88
1220054	FRONTIER PRODUCE INC	FOOD	121.95
1220055	TULSA FRUIT COMPANY	FOOD	74.95
1220056	SYSCO OKLAHOMA LLC	FOOD	1,402.01
1220056	SYSCO OKLAHOMA LLC	FOOD	1,536.04

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1220057	TULSA BEEF & PROVISI	FOOD	263.66
1220057	TULSA BEEF & PROVISI	FOOD	498.05
1220355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.17
1220444	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1220565	GRIGSBYS CARPET SHOW	REMODELING	3,266.00
1221217	TOTAL RADIO INC	OPERATING SUPPLIES	54.00
1221217	TOTAL RADIO INC	OPERATING SUPPLIES	100.00
1221263	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,895.60
1221432	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	199.25
1221433	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	469.53
1221437	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	336.33
1221438	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	251.42
1221439	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	131.54
1221441	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	545.01
1221443	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	202.58
1221444	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	242.54
1221453	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	233.66
1221454	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	791.43
1221497	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	51.75
1221497	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	113.94
1221497	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	127.60
1221626	CITY OF TULSA	UTILITY SERVICES	803.80
1221626	CITY OF TULSA	UTILITY SERVICES	1,242.69
1221626	CITY OF TULSA	UTILITY SERVICES	2,485.20
1221626	CITY OF TULSA	UTILITY SERVICES	3,682.16
1221626	CITY OF TULSA	UTILITY SERVICES	13,392.22
1221663	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1221680	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	56.00
1221680	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	2,844.00
1221802	EARTHGRAINS BAKING	EMERGENCY GROCERIES	19.00
1221802	EARTHGRAINS BAKING	EMERGENCY GROCERIES	36.15
1221802	EARTHGRAINS BAKING	EMERGENCY GROCERIES	41.25
1221802	EARTHGRAINS BAKING	EMERGENCY GROCERIES	41.25
1221802	EARTHGRAINS BAKING	EMERGENCY GROCERIES	41.25
1221834	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,201.50
1221907	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1221945	UNITED PARCEL SERVICE	POSTAGE	93.53
1221966	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	88.88
1222079	SPERRY UTILITY SERVICE	UTILITY SERVICES	584.43
1222080	SPERRY UTILITY SERVICE	UTILITY SERVICES	103.60
1222082	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1222084	SAPULPA RURAL WATER	UTILITY SERVICES	15.40
1222086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.23
1222086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	540.94
1222090	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1222090	JENKS PUBLIC WORKS	UTILITY SERVICES	306.37
1222090	JENKS PUBLIC WORKS	UTILITY SERVICES	983.80
1222092	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1222092	JENKS PUBLIC WORKS	UTILITY SERVICES	191.59
1222092	JENKS PUBLIC WORKS	UTILITY SERVICES	451.92
1222319	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	892.07
1222319	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,275.00
1222319	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,317.68
1222396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.39
1222396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.98
1222396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.11
1222396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	724.95
1222402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,739.85
1222405	CITY OF BIXBY	UTILITY SERVICES	35.79
1222405	CITY OF BIXBY	UTILITY SERVICES	73.30
1222405	CITY OF BIXBY	UTILITY SERVICES	131.00
1222406	CITY OF BIXBY	UTILITY SERVICES	302.69
1222443	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.51
1222446	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1222465	AMSAN	BLDGS & GROUNDS MAINT	162.00
1222599	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	438.00
1222785	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	607.17
1222786	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	229.22
1222787	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	733.16
1222788	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	623.27
1222789	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	673.77
1222790	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	451.77
1222821	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	241.41
1222830	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	219.75

Monday, July 16, 2012 - Continued

1222839	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	92.90
1222843	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	975.00
1222978	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,348.50
1222982	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,823.70
1222983	CDW LLC	HARDWARE-NON CAPITAL	69.35
1222988	CITY OF TULSA	UTILITY SERVICES	351.35
1222996	W W GRAINGER INC	BLDGS & GROUNDS MAINT	41.34
1222996	W W GRAINGER INC	BLDGS & GROUNDS MAINT	81.25
1222996	W W GRAINGER INC	BLDGS & GROUNDS MAINT	137.36
1223016	GT DISTRIBUTORS INC	OPERATING SUPPLIES	3,790.00
1223017	K & K AMERICA CORP	DATA PROCESSING EQUIP	3,176.26
1223017	K & K AMERICA CORP	DATA PROCESSING EQUIP	176.62
1223035	WEINTRAUB, LEISA	PROFESSIONAL & TECH	200.00
1223036	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	2,443.91
1223070	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-1.90
1223070	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-0.18
1223070	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-10.43
1223070	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,431.06
1223077	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1223159	A&D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	453.60
1223159	A&D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	453.60
1223257	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	12.21
1223258	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	28.86
1223259	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	6.66
1223261	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	55.50
1223262	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	22.76
1223264	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	14.43
1223283	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	29.97
1223285	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	18.87
1223286	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	14.99
1223287	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	45.51
1223288	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	48.84
1223289	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	9.43
1223291	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	42.18
1223294	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	54.95
1223295	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	24.98
1223296	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	52.73
1223298	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	32.74
1223300	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	295.26
1223332	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1223343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	125.71
1223344	GLANZ, DEBORAH R	MILEAGE REIMB-IN COUNTY	19.43
1300215	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	112.00
1300219	COX RADIO INC	PUBLICATION & ADVERT	1,185.00
1300225	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	35.00
1300366	KEITH, KAREN	TRAVEL-OUT OF COUNTY	582.20
1300430	AT&T CORP	UTILITY SERVICES	22,634.52
1300446	COXCOM INC	UTILITY SERVICES	259.95
1300452	COXCOM INC	UTILITY SERVICES	399.95
1300488	DOW JONES & COMPANY	SUBSCRIPTIONS & MEMBER	257.40
1300523	HOLDERS INC	EQUIP SERVICE AGREEM	387.60
1300524	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREEM	1,517.00
1300571	HYATT HOTELS CORP	TRAINING	531.00

2012 - 2013 PARK FUND

1200488	AMSAN	RESTAURANT SUPPLIES	2.70
1200488	AMSAN	RESTAURANT SUPPLIES	194.64
1216146	EMPIRE PAPER CO	OPERATING SUPPLIES	55.96
1216146	EMPIRE PAPER CO	OPERATING SUPPLIES	-55.96
1216146	EMPIRE PAPER CO	OPERATING SUPPLIES	119.12
1216933	WATER STORE INC	PLUMBING PARTS & SUPPLIES	390.45
1216966	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	199.20
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	24.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	24.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	24.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	52.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	52.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	52.78
1216987	G&K SERVICES INC	PURCHASES FOR RESALE	52.78
1218980	SAM'S EAST INC	PURCHASES FOR RESALE	39.72
1218980	SAM'S EAST INC	PURCHASES FOR RESALE	49.98
1218980	SAM'S EAST INC	PURCHASES FOR RESALE	53.84
1218980	SAM'S EAST INC	PURCHASES FOR RESALE	260.84
1218980	SAM'S EAST INC	PURCHASES FOR RESALE	389.76

Monday, July 16, 2012 - Continued

1219190	SKYADD LLC	BLDGS & GROUNDS MAINT	380.00
1219190	SKYADD LLC	BLDGS & GROUNDS MAINT	40.00
1219455	AMSAN	OPERATING SUPPLIES	396.98
1219464	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	39.14
1219464	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	45.47
1219464	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	229.99
1219991	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	16,118.00
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.22
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.42
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.75
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.27
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.49
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.75
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.58
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.62
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.34
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.13
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.45
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.75
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.51
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.50
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.82
1220045	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	89.07
1220079	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	136.00
1220079	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	213.38
1220332	RIVERVIEW SOD RANCH	SOD/SEED	140.00
1220332	RIVERVIEW SOD RANCH	SOD/SEED	280.00
1220397	RED BUD AIR FILTER	OPERATING SUPPLIES	30.96
1220463	SAM'S EAST INC	RESTAURANT SUPPLIES	17.62
1220463	SAM'S EAST INC	RESTAURANT SUPPLIES	23.26
1220463	SAM'S EAST INC	RESTAURANT SUPPLIES	558.89
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1220475	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1220960	BEN E KEITH FOODS	PURCHASES FOR RESALE	525.87
1220960	BEN E KEITH FOODS	PURCHASES FOR RESALE	672.69
1220962	BOTTLING GROUP LLC	PURCHASES FOR RESALE	563.05
1220962	BOTTLING GROUP LLC	PURCHASES FOR RESALE	631.90
1221129	EMPIRE PAPER CO	OPERATING SUPPLIES	152.25
1221249	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	640.00
1221276	AMSAN	OPERATING SUPPLIES	85.20
1221276	AMSAN	OPERATING SUPPLIES	88.50
1221630	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	214.00
1221634	EMPIRE PAPER CO	OPERATING SUPPLIES	62.76
1221783	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	289.50
1221783	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	1,500.65
1221784	SAM'S EAST INC	RESTAURANT SUPPLIES	27.78
1221784	SAM'S EAST INC	RESTAURANT SUPPLIES	39.56
1221784	SAM'S EAST INC	RESTAURANT SUPPLIES	131.47
1221795	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	58.80
1221795	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	704.30
1221810	MCINTOSH SERVICES INC	SWIMMING POOL SUPPLIES	488.75
1222221	AMSAN	OPERATING SUPPLIES	105.68
1222221	AMSAN	OPERATING SUPPLIES	323.76
1222282	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	364.30
1222282	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	1,351.60
1222283	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,352.32
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	225.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	254.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00

Monday, July 16, 2012 - Continued

1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	330.00
1222315	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	420.00
1222532	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	440.85
1222544	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	57.00
1222546	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	1,567.00
1222547	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	675.80
1222722	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	293.90
1222723	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	54.00
1222735	SAM'S EAST INC	PURCHASES FOR RESALE	77.62
1222735	SAM'S EAST INC	PURCHASES FOR RESALE	115.98
1222736	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	166.15
1222736	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	499.05
1222738	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1222738	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	693.00
1222739	BOTTLING GROUP LLC	PURCHASES FOR RESALE	799.20
1222741	BEN E KEITH FOODS	PURCHASES FOR RESALE	299.17
1222769	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1222769	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1222769	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1222911	AMSAN	OPERATING SUPPLIES	51.20
1222912	AMSAN	OPERATING SUPPLIES	69.96
1222913	AMSAN	OPERATING SUPPLIES	31.44
1222914	EMPIRE PAPER CO	OPERATING SUPPLIES	59.36
1223064	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	7,458.20
1223066	BEN E KEITH FOODS	PURCHASES FOR RESALE	193.46
1223067	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	492.60
1223073	BEN E KEITH FOODS	RESTAURANT SUPPLIES	396.77
1223075	BEN E KEITH FOODS	RESTAURANT SUPPLIES	197.85
1223079	BOTTLING GROUP LLC	PURCHASES FOR RESALE	395.45
1223080	ANHEUSER BUSCH INC	CONCESSIONS SUPPLIES	499.00
1223084	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	72.73
1223084	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	118.72
1223308	EVANS, GAIL M	SWIMMING POOL SUPPLIES	540.00
1300077	SIMPSON, RAHSHA P	RECREATIONAL & EDUCA	30.00
1300116	HARDY, EILEEN	OTHER REFUNDS	100.00
1300330	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,000.00

2012 - 2013 COURT CLERK REVOLVING FUND

1223309	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33
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2012 - 2013 VISUAL INSPECTION FUND

1222830	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	121.30
1223253	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	286.94
1223254	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	302.48
1223255	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	148.74
1223256	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	18.87
1223257	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	178.71
1223258	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	216.45
1223259	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	120.99
1223260	COOP, DINAH	MILEAGE REIMB-IN COUNTY	13.88
1223261	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	397.94
1223262	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	315.24
1223263	GRASS, TIM	MILEAGE REIMB-IN COUNTY	121.55
1223264	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	261.41
1223265	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	59.39
1223283	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	268.07
1223284	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	48.29
1223285	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	276.39
1223286	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	355.20
1223287	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	170.94
1223288	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	233.10
1223289	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	199.25
1223290	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	46.62
1223291	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	94.35
1223292	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	43.29
1223293	ZIEGLER, JULIA L	MILEAGE REIMB-IN COUNTY	21.09
1223294	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	155.96
1223295	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	253.08
1223296	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	98.79
1223297	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	79.37
1223298	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	42.74
1223299	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	31.64
1223300	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	56.61
1223343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.88

Monday, July 16, 2012 - Continued

1300103	XCELIGENT INC	SUBSCRIPTIONS & MEMBER	1,500.00
<u>2012 - 2013 DISTRICT ATTORNEY FUND</u>			
1211823	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	4,244.89
1221758	TULSA COUNTY	OFFICE SUPPLIES	3,862.35
<u>2012 - 2013 SHERIFF CASH FUND</u>			
1214050	CITY OF TULSA	OPERATING SUPPLIES	945.00
1217153	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	260.00
1219422	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	72.00
1221215	CDW LLC	DATA PROCESSING EQUIP	293.95
1222501	HELM, THOMAS	OPERATING SUPPLIES	88.79
1222501	HELM, THOMAS	OPERATING SUPPLIES	14.06
1222780	SHREDDERS INC	IMPROVEMENTS TO BLDG	1,798.40
<u>2012 - 2013 SHERIFF'S OPERATION OF JAIL</u>			
1210702	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	451.70
1217940	WINDOR SUPPLY & MFG	OPERATING SUPPLIES	2,350.80
1218238	PARENT CHILD CENTER	PROFESSIONAL & TECH	357.98
1218319	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	419.08
1219174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,105.92
1219914	NATIONAL CATERING SERVICE	OPERATING SUPPLIES	150.00
1220505	XEROX CORPORATION	RENTALS & LEASES	470.26
1220707	HILTI INC	OPERATING SUPPLIES	1,149.86
1221424	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	295.80
1221840	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	146.61
1222141	R R BRINK LOCKING	OPERATING SUPPLIES	892.00
1222811	BOB BARKER COMPANY	OPERATING SUPPLIES	810.00
1222811	BOB BARKER COMPANY	OPERATING SUPPLIES	4,110.00
1222814	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1222853	INTERNATIONAL PAPER	OPERATING SUPPLIES	129.60
1222868	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	589.10
1222876	BOB BARKER COMPANY	OPERATING SUPPLIES	800.00
1223149	BOB BARKER COMPANY	OPERATING SUPPLIES	825.00
1223165	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223166	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223167	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223168	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223169	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223170	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223171	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223172	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223173	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223174	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223175	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223176	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223177	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223178	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223179	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223180	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223181	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	800.00
1223182	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223183	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223184	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223185	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223186	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223187	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223188	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223189	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223190	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223191	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223192	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223193	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223194	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223195	TULSA PT CONSULTANTS	OPERATING SUPPLIES	800.00
1223231	COMCO PRODUCT	OPERATING SUPPLIES	221.00
1223232	COMCO PRODUCT	OPERATING SUPPLIES	349.00
<u>2012 - 2013 COUNTY CLERK'S RECORDS MGMT</u>			
1201902	XEROX CORPORATION	OTHER RENTALS & LEAS	308.95
1201932	XEROX CORPORATION	OTHER RENTALS & LEAS	560.57
1201952	XEROX CORPORATION	OTHER RENTALS & LEAS	178.82
1201952	XEROX CORPORATION	OTHER RENTALS & LEAS	196.98
1202068	XEROX CORPORATION	OTHER RENTALS & LEAS	142.59

Monday, July 16, 2012 - Continued

1202068	XEROX CORPORATION	OTHER RENTALS & LEAS	36.76
1202136	XEROX CORPORATION	OTHER RENTALS & LEAS	256.95
1222596	JRW INC	OPERATING SUPPLIES	155.00
1222597	JRW INC	OFFICE EQUIPMENT	410.00
1223103	LOCHRIE BUSINESS MACHINE	OPERATING SUPPLIES	90.00

2012 - 2013 JUVENILE CASH FUND

1218123	WAREHOUSE MARKET INC	FOOD	16.00
1218136	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1218962	KEE WES EQUIPMENT CO	OTHER SERVICES	124.37
1219505	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1220432	FRONTIER PRODUCE INC	FOOD	160.08
1220432	FRONTIER PRODUCE INC	FOOD	162.27
1220432	FRONTIER PRODUCE INC	FOOD	209.22
1220433	TULSA FRUIT COMPANY	FOOD	234.90
1220434	SYSCO OKLAHOMA LLC	FOOD	1,411.73
1220434	SYSCO OKLAHOMA LLC	FOOD	1,428.70
1220434	SYSCO OKLAHOMA LLC	FOOD	1,952.10
1220434	SYSCO OKLAHOMA LLC	FOOD	1,673.73
1220435	TULSA BEEF & PROVISI	FOOD	1,568.21
1220481	EARTHGRAINS BAKING	FOOD	38.65
1220481	EARTHGRAINS BAKING	FOOD	41.15
1220481	EARTHGRAINS BAKING	FOOD	44.90
1220481	EARTHGRAINS BAKING	FOOD	44.90
1220481	EARTHGRAINS BAKING	FOOD	46.15
1220481	EARTHGRAINS BAKING	FOOD	46.85
1220481	EARTHGRAINS BAKING	FOOD	61.70
1220481	EARTHGRAINS BAKING	FOOD	63.40
1220482	HILAND DAIRY FOODS	FOOD	169.80
1220482	HILAND DAIRY FOODS	FOOD	177.45
1220482	HILAND DAIRY FOODS	FOOD	56.00
1220482	HILAND DAIRY FOODS	FOOD	197.74
1220482	HILAND DAIRY FOODS	FOOD	115.89
1220482	HILAND DAIRY FOODS	FOOD	169.80
1220482	HILAND DAIRY FOODS	FOOD	79.99
1220482	HILAND DAIRY FOODS	FOOD	83.65
1220482	HILAND DAIRY FOODS	FOOD	189.84
1221151	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,751.25
1222483	EMPIRE PAPER CO	OPERATING SUPPLIES	788.72
1223011	LOWES	OPERATING SUPPLIES	-172.38
1223011	LOWES	OPERATING SUPPLIES	467.23
1223063	W W GRAINGER INC	MISCELLANEOUS SUPPLIES	179.97
1300237	ADKINS, LADONNA R	SPECIAL SERVICES	169.00

2012 - 2013 MORTG CERTIFICATION FEE CASH

1222606	MCKERRELL, SUMMER	TRAINING	1,489.62
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2012 - 2013 RESALE PROPERTY FUND

1201278	XEROX CORPORATION	RENTALS & LEASES	357.63
1212421	XEROX CORPORATION	RENTALS & LEASES	156.49
1212706	XEROX CORPORATION	OPERATING SUPPLIES	140.74
1217068	DYNAMIC DELIVERIES	OTHER SERVICES	148.50
1219485	CDW LLC	NON-CAPITAL INVENTORY	19.08
1219485	CDW LLC	NON-CAPITAL INVENTORY	145.33
1222658	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	650.00
1222659	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	650.00
1222662	TRUE TITLE & ESCROW	ABSTRACT SERVICE	650.00
1222973	SASHAY CORPORATE SERV	SPECIAL SERVICES	8.30
1223038	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1223361	CITY OF TULSA	OTHER SERVICES	5.43
1223362	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1210337	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1215376	CMC CONSTRUCTION SERVICE	OPERATING SUPPLIES	565.00
1216065	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	170.00
1219012	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,609.12
1221126	ADVANCED WORKZONE	OPERATING SUPPLIES	225.00
1221209	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,019.00
1221562	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1221683	CITY OF COLLINSVILLE	UTILITY SERVICES	26.07
1221765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	505.85
1221766	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1221766	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00

Monday, July 16, 2012 - Continued

1221766	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.00
1221767	WINDSTREAM CORPORATION	UTILITY SERVICES	418.19
1222198	ONEOK INC	UTILITY SERVICES	24.27
1222198	ONEOK INC	UTILITY SERVICES	119.62
1222199	CITY OF TULSA	OPERATING SUPPLIES	568.05
1222297	WELDON PARTS INC	OPER SUPPLIES & MAINT	543.88
1222298	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	1,000.00
1222328	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	110.00
1222589	DUB ROSS CO INC	ASPHALT, CONCRETE	594.00
1222696	AMSAN	OPERATING SUPPLIES	34.80
1222696	AMSAN	OPERATING SUPPLIES	317.04
1222795	AMSAN	OPERATING SUPPLIES	47.94
1222795	AMSAN	OPERATING SUPPLIES	85.08
1222795	AMSAN	OPERATING SUPPLIES	42.00
1222800	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	846.48
1222813	W JOE SHAW LTD	OPERATING SUPPLIES	-167.40
1222813	W JOE SHAW LTD	OPERATING SUPPLIES	260.90
1222851	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	352.62
1222875	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	221.90
1222936	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	29.76
1222939	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	73.58
1222960	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	475.00
1222974	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	114.90
1222991	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	34,770.00
1222997	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	322.84
1223021	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	16,744.00
1223022	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	78.48
1223100	W JOE SHAW LTD	OPER SUPPLIES & MAINT	32.40
1223102	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	2,299.45
1223107	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	558.04
1223113	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	979.86
1223114	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	924.00
1223123	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	621.50
1223136	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	170.58
1223137	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	109.20
1223161	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	65.21
1223164	AMSAN	OPER SUPPLIES & MAINT	16.00
1223209	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	115.13
1223235	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	35.96
1223235	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	55.96
1223237	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,307.05
1223241	STEELE, ROBERT W II	OPERATING SUPPLIES	490.56
1223244	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	116.86
1223246	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,055.00
1223273	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	169.85
1223335	HOWARD-GM II INC	OPER SUPPLIES & MAINT	103.02

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1221712	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,376.11
1221741	DELL MARKETING LP	OPERATING SUPPLIES	53.59
1221747	ALCOHOL MONITORING	MONITORS	8,971.20
1222305	CDW LLC	OPERATING SUPPLIES	19.08
1222305	CDW LLC	OPERATING SUPPLIES	151.83
1222430	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	131.50
1222454	W JOE SHAW LTD	OPERATING SUPPLIES	223.90
1222877	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	599.48
1222877	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	5,465.84
1223053	TULSA COFFEE SERVICE	OPERATING SUPPLIES	99.31

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1209536	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1212598	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1215257	ALLIED ENGINEERING	PROFESSIONAL & TECH	912.00
1216022	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	1,196.50
1216024	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	9,385.68
1216340	MOTHER NATURES PEST	OTHER SERVICES	16.00
1216355	MOTHER NATURES PEST	OTHER SERVICES	12.00
1216595	AIRGAS INC	CHEMICAL & LAB SUPPL	58.16
1216833	KONE INC	EQUIP SERVICE AGREEM	100.00
1217859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,553.89
1217859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.26
1217859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,575.17
1217861	ONEOK INC	UTILITY SERVICES	41.98
1218404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,126.07

Monday, July 16, 2012 - Continued

1218440	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	589.68
1219113	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	12.21
1219118	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	70.21
1219124	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	155.96
1219126	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	56.06
1219128	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	160.95
1219130	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	112.11
1219132	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	58.28
1219140	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	229.22
1219142	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	150.41
1219146	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	291.38
1219251	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	27.60
1219266	CITY OF SAND SPRINGS	UTILITY SERVICES	165.20
1219274	CITY OF BIXBY	UTILITY SERVICES	21.79
1219284	CITY OF TULSA	UTILITY SERVICES	444.51
1219287	CITY OF TULSA	UTILITY SERVICES	2,008.40
1219301	COXCOM INC	COMMUNICATION SERVICES	124.95
1219303	COXCOM INC	COMMUNICATION SERVICES	124.95
1219306	COXCOM INC	COMMUNICATION SERVICES	101.65
1219316	COXCOM INC	COMMUNICATION SERVICES	109.95
1219320	COXCOM INC	COMMUNICATION SERVICES	79.95
1219392	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	82.14
1219518	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,931.47
1219589	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1219782	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	134.54
1219785	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	153.97
1219787	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	115.44
1220111	DADDYBEAR SALES INC	OPERATING SUPPLIES	2,308.50
1220181	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,977.74
1220492	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	90.00
1220591	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	35.52
1220592	MONET, HAYDEE	MILEAGE REIMB-IN COUNTY	84.94
1220594	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	36.63
1220599	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	136.53
1220601	QUIROZ, FRANCES	MILEAGE REIMB-IN COUNTY	67.71
1220603	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	345.20
1220603	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	103.80
1220604	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	165.55
1220604	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	67.00
1220610	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	168.72
1220610	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	124.55
1220752	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	157.62
1220752	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	120.99
1220753	ENGLE, PATTY	MILEAGE REIMB-IN COUNTY	51.06
1220767	AMARO, NICOLE	MILEAGE REIMB-IN COUNTY	11.10
1220767	AMARO, NICOLE	TRAVEL-OUT OF COUNTY	227.62
1220799	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	46.07
1220814	AMSAN	OPERATING SUPPLIES	-49.96
1220814	AMSAN	OPERATING SUPPLIES	188.07
1220814	AMSAN	OPERATING SUPPLIES	188.07
1220816	GORDON N STOWE & ASSC	BLDGS & GROUNDS MAINT	3,100.00
1220860	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	22.20
1220860	ORONA OWEN, ISABELA	TRAVEL-OUT OF COUNTY	101.00
1220871	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	104.90
1220871	SCHENDT, CHERYL	TRAVEL-OUT OF COUNTY	275.42
1220882	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	11.10
1220882	VOGT, APRIL	TRAVEL-OUT OF COUNTY	230.72
1220894	WRIGHT, YOLANDA	TRAVEL-OUT OF COUNTY	207.64
1220897	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	106.56
1221051	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	50.51
1221051	GONZALES, ANABEL	TRAINING	25.00
1221053	LOWE, CONNIE	MILEAGE REIMB-IN COUNTY	91.02
1221054	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	48.84
1221059	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	53.28
1221059	BOLANOS, MIRTA R	TRAINING	25.00
1221061	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	26.64
1221061	ELLIOTT, JERI L	TRAINING	25.00
1221072	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	82.14
1221092	AVTEL TECHNOLOGIES	BLDGS & GROUNDS MAINT	1,455.00
1221134	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	143.19
1221175	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	192.03
1221176	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	249.75
1221184	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	314.69
1221188	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	208.13

Monday, July 16, 2012 - Continued

1221189	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	270.84
1221195	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	341.68
1221196	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	287.32
1221204	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	351.32
1221205	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	589.41
1221207	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	244.76
1221286	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	180.77
1221310	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	266.40
1221311	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	56.61
1221312	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	500.06
1221313	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	223.11
1221315	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	195.03
1221316	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	340.77
1221317	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	231.99
1221319	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	127.00
1221320	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	278.61
1221323	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	94.35
1221327	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	174.27
1221387	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	43.18
1221470	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	152.85
1221470	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	68.28
1221477	RAHAL, PATRICIA S	TRAINING	2,625.00
1221523	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	335.22
1221531	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	30.53
1221531	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	127.65
1221535	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	133.76
1221537	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	98.51
1221539	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	22.20
1221541	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	114.33
1221594	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	46.62
1221603	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	20.54
1221603	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	23.86
1221605	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	36.63
1221607	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	53.84
1221607	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	6.10
1221615	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	48.84
1221617	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	32.19
1221619	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	268.27
1221621	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	220.89
1221625	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	154.29
1221824	STEINER ELECTRIC	DATA PROCESSING EQUIP	4,049.00
1221916	PINPOINT PERSONNEL	PROFESSIONAL & TECH	332.10
1222112	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	139.75
1222209	HARVEST CRATE LLC	MISCELLANEOUS EXPENSE	69.00
1222274	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	60.00
1222353	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	624.93
1222356	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	503.39
1222357	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	61.05
1222370	IDAHO TECHNOLOGY INC	CHEMICAL & LAB SUPPL	2,363.00
1222447	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	301.92
1222452	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	301.37
1222459	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	299.17
1222553	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	11.10
1222554	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	9.99
1222557	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	414.59
1222562	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	18.87
1222564	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	261.96
1222573	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	63.83
1222573	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	516.13
1222607	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	189.13
1222608	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	133.20
1222633	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	126.00
1222634	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	55.98
1222637	NURSEFINDERS INC	PROFESSIONAL & TECH	1,353.52
1222650	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	20.54
1222650	DAVIS, GARY	TRAVEL-OUT OF COUNTY	148.97
1222653	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	77.70
1222718	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	99.24
1222719	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	153.21
1222836	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,040.96
1222927	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	46.07
1222928	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	44.96
1222952	HACH COMPANY	CHEMICAL & LAB SUPPL	247.95
1222955	P & K EQUIPMENT INC	OPERATING SUPPLIES	359.21

Monday, July 16, 2012 - Continued

1222998	TULSA COUNTY	OFFICE SUPPLIES	14.80
1222998	TULSA COUNTY	OFFICE SUPPLIES	44.36
1222998	TULSA COUNTY	OFFICE SUPPLIES	111.29
1222998	TULSA COUNTY	OFFICE SUPPLIES	208.27
1222998	TULSA COUNTY	OFFICE SUPPLIES	235.49
1222998	TULSA COUNTY	OFFICE SUPPLIES	261.64
1222998	TULSA COUNTY	OFFICE SUPPLIES	1,125.38
1222998	TULSA COUNTY	PRINTING, DUPLICATING	46.35
1222998	TULSA COUNTY	COMMUNICATION SERVICES	4,301.06
1222998	TULSA COUNTY	OFFICE SUPPLIES	457.92
1223047	COXCOM INC	COMMUNICATION SERVICES	832.00
1223048	COMMUNITY ANTI-DRUG	TRAINING	685.00
1223205	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	192.59
1223207	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	13.32
1223208	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	74.37
1223208	BELL, STEPHANIE K	TRAVEL-OUT OF COUNTY	90.00
1223210	AVAYA INC	COMMUNICATION SERVICES	1,200.00
1223212	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	80.48
1223212	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	163.00
1223213	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	314.13
1223248	TULSA COUNTY	OFFICE SUPPLIES	34.66
1223248	TULSA COUNTY	OFFICE SUPPLIES	41.06
1223248	TULSA COUNTY	OFFICE SUPPLIES	55.09
1223248	TULSA COUNTY	OFFICE SUPPLIES	60.37
1223248	TULSA COUNTY	OFFICE SUPPLIES	234.55
1223248	TULSA COUNTY	OFFICE SUPPLIES	250.93
1223248	TULSA COUNTY	OFFICE SUPPLIES	276.93
1223248	TULSA COUNTY	OFFICE SUPPLIES	330.04
1223248	TULSA COUNTY	OFFICE SUPPLIES	439.85
1223248	TULSA COUNTY	OFFICE SUPPLIES	342.43
1223248	TULSA COUNTY	PRINTING, DUPLICATING	431.13
1223248	TULSA COUNTY	OFFICE SUPPLIES	1,200.43
1223248	TULSA COUNTY	OFFICE SUPPLIES	1,457.63
1223248	TULSA COUNTY	OFFICE SUPPLIES	489.28
1223301	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	152.22
1223301	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	295.68
1223305	PICKARD, MARY	TRAINING	25.00
1223307	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	36.63
1223340	KLINE, KRISTINA	TRAVEL-OUT OF COUNTY	714.56
1223340	KLINE, KRISTINA	TRAINING	495.00
1300193	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	424.20
1300193	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	424.20
1300195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	424.20
1300195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	424.20

2012 - 2013 TULSA AREA EMERGENCY MGMT AGENCY

1220238	CITY OF TULSA	PRINTING & BINDING	136.74
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Request from District Attorney for Executive Session by John David Luton, pursuant to Title 25 O.S. § 307(B)(4) for confidential communications between the Board and its attorney concerning a pending claim or action to wit: CV-2012-00685 City of Collinsville vs. Tulsa County Board of Commissioners, et al.

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

Executive Session commenced at 9:53 a.m. and ended at 9:57 a.m.

Regular meeting reconvened at 9:58 a.m.

Moved by Perry, second by Keith, to authorize John David Luton, to disclaim any interest in the property of case CV-2012-00685 City of Collinsville vs. Tulsa County Board of Commissioners, et al, as discussed in Executive Session. Upon roll call Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225278)

Monday, July 16, 2012 - Continued

Moved by Perry, seconded by Keith, 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

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