

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 2, 2012 at 4:32 p.m.)

MINUTES  
Monday, August 6, 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 9:30 a.m., and the following business was transacted:

Shannon Clark led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting of July 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve, the following reports from:

1. Sheriff - Monthly Receipts and Disbursements, for 6/12. (Clerk's Misc. File No. 225408)
2. Employees' Retirement System of Tulsa County - Second Quarter 2012 Investments Executive Summary. (Clerk's Misc. File No. 225409)

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 bid for High Pursuit Tires was received and opened. The bidder being one (1) in number is as follows:

1. T & W Tire, LP by item (Clerk's Misc. File No. 225410)

Moved by Keith, seconded by Perry, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on August 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Roof Replacement of the Tulsa County Administration Building, to Peach State Roofing, Inc., in the amount of \$249,000, the lowest and best overall bid received. (Clerk's Misc. File No. 225411)
2. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures, Phase IV - Deferred.
3. Parks - Agricultural Supplies, to Agrium Advanced Technologies and Winfield Solutions, LLC, the lowest and best bid received respectively. There were a few items for which no bids were received meeting the specifications. Parks will quote on these items on as needed basis. This award is for six months beginning 8/12/12. (Clerk's Misc. File No. 225412)

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

Moved by Perry, seconded by Keith, to approve Addendum #2 from Purchasing, to Notice to Bidders for Langston University-Tulsa Campus New Storage Facility and Flag Mall, Vision 2025, Sub-Fund 20, to provide additional information and clarifications of the bid form, details 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. 225413)

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Moved by Keith, seconded by Perry, to approve the Amended Reappointments from Commissioner Smaligo, for Nancy Rothman, (Clerk's Misc. File No. 225414), and Thomas Curren, (Clerk's Misc. File No. 225415) to the Tulsa County Juvenile Justice Trust Authority, to correct term expiration date to 9/30/17. 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 resolution from the Board of County Commissioners, to update the Extreme Fire Danger and Burn Ban existing in Tulsa County. This situation, as defined in the afore-mentioned section has been verified by a documented concurrence of the majority of the County's municipal and rural fire chiefs or their delegates and Governor Mary Fallin has issued a statewide Burn Ban for all Counties in Oklahoma. The Board of County Commissioners hereby approves this burn ban to coincide with the Statewide ban. This resolution shall be effective immediately through August 13, 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, no. Motion carried. (Clerk's Misc. File No. 225446)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/13/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225416)

Moved by Keith, seconded by Perry, to approve for Approval of Plat, authorizing the filing of Keystone Hills plat, as required under Title 19 O.S., SS288.1. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225417)

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

1. Election Board - OMECORP, LLC, for maintenance on machines, model #106. (Clerk's Misc. File No. 225418)
2. Employees' Retirement System of Tulsa County - Tyler Technologies, Inc., for maintenance. (Clerk's Misc. File No. 225419)
3. Engineers - Oklahoma Department of Transportation, for driveway constructing the connection of 103rd Street North with State Highway 11 north of Sperry. The construction of 103rd Street North is a project under 4 to Fix II. (Clerk's Misc. File No. 225420)
4. Parks - Kevin McKinney, to provide outside instructor services for CPR/AED Class at LaFortune Community Center. (Clerk's Misc. File No. 225421)
5. Parks - Wanda Watson, for First Friday Concert Series at the Gardens of LaFortune Park, on 9/7/12. (Clerk's Misc. File No. 225422)
6. Sheriff - Thelma King, LCSW, for Parenting Skills Class located at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 225423)

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

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

1. TC Departments - Lock Repair. (Clerk's Misc. File No. 225424)
  2. TC Departments - Overhead Door Maintenance, Repair Parts and Labor. (Clerk's Misc. File No. 225425)
  3. CC Health - Janitorial Services for City-County Health Locations. (Clerk's Misc. File No. 225426)
  4. IT - IP Telephony Communications System. (Clerk's Misc. File No. 225427)
- Bids for #1 & 2 to be received by 4:00 p.m. 8/17/12 and opened 8/20/12 at 9:30 a.m.  
Bids for #3 to be received by 4:00 p.m. 8/24/12 and opened 8/27/12 at 9:30 a.m.  
Proposals for #4 to be received by 4:00 p.m. 9/7/12 and opened 9/10/12 at 9:30 a.m.

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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. Budget Board/Fiscal Office - transferred to Building Operations; Epson printer, SN J94F007425, purch. 2/1/12 for \$983.55. (Clerk’s Misc. File No. 225428)
- 2. Sheriff - junked; Dell Optiplex computer, SN G2PMQ31, purch. 11/7/03 for \$1,427; 2-Dell Optiplex computers, SN 9PMLQ31, CPMLQ31, purch. 11/7/03 for \$1,375 ea. (Clerk’s Misc. File No. 225429)

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 Utility Permit from Engineers, for Washington County RWD #3, to cross Yale Ave. +/- 3/8 mi. north of the 116<sup>th</sup> St. N. & Yale Ave. and further described as 2,000' north of the SW/C of Sec. 3, T21N, R13E, by boring for 1" waterline with 1 1/4" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225430)

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

- 1. OSU Extension - Leslie Lewis, to Sooner State Dairy Show in Stillwater, OK from 7/27-28/12; approximate cost of \$150. (Clerk’s Misc. File No. 225442)
- 2. OSU Extension - Leslie Lewis, to OEA4-HA Conference in Norman, OK from 8/8-10/12; approximate cost of \$300. (Clerk’s Misc. File No. 225443)
- 3. OSU Extension - Alex Magee, to New Employee Orientation in Stillwater, OK from 7/31-8/2/12; approximate cost of \$300. (Clerk’s Misc. File No. 225444)
- 4. Parks - Two (2) LaFortune Community Center staff, to Stone Bluff Cellars in Haskell, OK on 9/14/12; cost not to exceed \$25. (Clerk’s Misc. File No. 225445)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Miller, Vickie (Clerk’s Misc. File No. 225431)	End FMLA Intermit.	\$1,933.31	6/28/12
<u>Building Operations:</u>			
Piland, James	Dschrg.		7/31/12
McCorkle, Terry	Rtn. from FMLA	\$1,494.90	7/31/12
McCorkle, Terry (Clerk’s Misc. File No. 225432)	Retire.		7/31/12
<u>Election Board:</u>			
Dobson, Tiffany (Clerk’s Misc. File No. 225433)	Lateral Trnsfr.	\$2,708.90	8/1/12
<u>Highways:</u>			
Miller, Benjamin S. (Clerk’s Misc. File No. 225434)	End FMLA w/pay	\$2,263.73	7/31/12
<u>Parks</u>			
Alexander, Michael	Provis.	\$1,753.40	8/1/12
Hall, Lonnie	Rtn. from FMLA w/pay	\$1,733.60	7/30/12
Scott, Cadero (Clerk’s Misc. File No. 225435)	End Temp. Empl.		7/24/12
<u>Social Services:</u>			
Stratton, Bryn Bailey (Clerk’s Misc. File No. 225436)	On Call	\$50.00/hr.	8/1/12

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
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Sanchez, Micheal	New Hire Reg. Fulltime	\$3,261.00	8/1/12
Canaday, April	Temp./Hourly	\$20.00/Hr.	8/1/12
Condley, Matthew	Reclass.; Chg. to RFT; Org. Chg. to 41507340	\$3,025.00	8/1/12
Clincy, Sekou	Reclass.	\$3,367.00	8/1/12
Harbaugh, Edward	Sal. Adj. End Probat.	\$3,144.00	8/1/12
Cundith, Taylor	End of Temp. Assign.		8/1/12
Call, Mary	End of Temp. Assign.		8/1/12
Owa, Grace	End of Temp. Assign.		8/1/12
(Clerk's Misc. File No. 225440)			

Travel/Training:  
a) Cathy Sullivan attended Community Agency Tour in Tulsa, OK from 7/18-20/12; cost not to exceed \$440.01. b) Megan Quickle attended OK MRC Unit Leader and Annual Volunteer Conference in OKC, OK from 8/1-4/12; cost not to exceed \$678.73. c) Carrie Suns has OK MRC Statewide Volunteer Workshop/Unit Coordinator Workshop/OK MRC Administration Meeting in OKC, OK from 8/1-4/12; cost not to exceed \$564. d) Cindy Spitler, Adam Austin & Steven Richison, to 40 Hour-HAZWOPER Training in Tulsa, OK from 9/10-14/12; cost not to exceed \$2,250. e) Bernard Dindy, Scott Meador & Vincent Njoroge. to 8 Hour-HAZWOPER Refresher Training in Tulsa, OK on 9/21/12; cost not to exceed \$450. (Clerk's Misc. File No. 225441)

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 claims, (payments for bills to be paid from 7/23-27/12), 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.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/30-8/3/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2012 - 2013 GENERAL FUND</u>			
1202883	PACER SERVICE CENTER	LITIGATION EXPENSE	60.48
1214845	STOREY WRECKER INC	OPERATING SUPPLIES	99.45
1214845	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1214845	STOREY WRECKER INC	OPERATING SUPPLIES	370.00
1215460	SASHAY CORPORATE SER	POSTAGE	103.36
1215460	SASHAY CORPORATE SER	SPECIAL SERVICES	34.13
1215717	DELL MARKETING	DATA PROCESSING EQUIP	-313.40
1215717	DELL MARKETING	DATA PROCESSING EQUIP	13,149.80
1215857	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,960.00
1217293	UNITED STATES CELL	TELEPHONE SERVICE	78.33
1218169	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1218497	RIGGS, LYNDIA	MILEAGE REIMB-IN CO	69.93
1218500	MALWICK, CYNTHIA	MILEAGE REIMB-IN CO	83.25
1219636	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	109.89
1220342	BURKHARTS OFFICE PLUS	OFFICE EQUIP & FURN	184.75
1220342	BURKHARTS OFFICE PLUS	OFFICE EQUIP & FURN	2,956.00
1220551	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	2,751.00
1220558	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	38.10
1220558	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	78.72
1220558	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	-12.60
1220558	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	129.54
1220747	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,705.00
1220818	COMPUCARD INC	OFFICE SUPPLIES	382.12
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.03
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.85
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.52
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.96
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.60
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.84
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.65
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.48
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.65
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.79
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.76

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1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	315.44
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.50
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	355.03
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	457.70
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	500.80
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	562.18
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	663.56
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,475.20
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.62
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.71
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,371.05
1221083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	324.02
1221144	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	298.16
1221144	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,213.86
1221211	ONEOK INC	UTILITY SERVICES	86.00
1221211	ONEOK INC	UTILITY SERVICES	90.01
1221212	ONEOK INC	UTILITY SERVICES	36.02
1221212	ONEOK INC	UTILITY SERVICES	92.02
1221362	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	490.00
1221435	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	23.87
1221447	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	155.96
1221455	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	170.39
1221501	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	54.29
1221501	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	66.75
1221501	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	72.25
1221501	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.45
1221672	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	890.17
1221673	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	893.57
1221838	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,304.33
1221886	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	231.67
1222089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,969.36
1222265	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	3,079.50
1222383	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	396.27
1222397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.45
1222397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.50
1222397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.87
1222397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,138.33
1222513	O G & E	UTILITY SERVICES	51.53
1222513	O G & E	UTILITY SERVICES	2,406.83
1222515	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1222515	WATER IMPROVEMENT	UTILITY SERVICES	20.55
1222642	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	370.82
1222716	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,150.00
1222746	INTERNATIONAL PAPER	PRINTING SUPPLIES	987.20
1222749	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.00
1222749	INTERNATIONAL PAPER	PRINTING SUPPLIES	252.00
1222749	INTERNATIONAL PAPER	PRINTING SUPPLIES	527.85
1222760	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	777.36
1222760	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	345.31
1222774	LOWES	BLDGS & GROUNDS MAINT	289.59
1222777	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	10.77
1222777	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	25.13
1222777	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	115.60
1222842	SCHNEIDER ELECTRIC	OTHER M&E AND MATERIALS	724.22
1222855	FLEET DISTRIBUTORS	AUTOS & TRUCKS	2,250.44
1222971	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	119.50
1222987	CITY OF TULSA	UTILITY SERVICES	345.69
1223020	JAMES MATTHEWS FORD	AUTOS & TRUCKS	-800.00
1223020	JAMES MATTHEWS FORD	AUTOS & TRUCKS	3,988.00
1223027	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	26.85
1223088	INTERNATIONAL PAPER	PRINTING SUPPLIES	995.30
1223089	INTERNATIONAL PAPER	PRINTING SUPPLIES	135.80
1223089	INTERNATIONAL PAPER	PRINTING SUPPLIES	374.75
1223197	EVANS ENTERPRISES	PRINTING SUPPLIES	461.84
1223277	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	792.00
1223328	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	16.36
1223328	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	49.08
1223331	AMAZON.COM LLC	OPERATING SUPPLIES	336.74
1223359	ECONOMY LUMBER CO	BUILDING MATERIALS	994.95
1300031	VISION SERVICE PLAN	EMPLOYEE INSURANCE	20.61
1300259	BEST GRINDING INC	OPER SUPPLIES & MAINT	116.00
1300263	G & K SERVICES	LAUNDRY, LINEN & DRY	21.26
1300272	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1300286	INTERNATIONAL PAPER	PRINTING SUPPLIES	974.44

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1300286	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,053.15
1300372	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.89
1300374	UNITED PARCEL SERVICE	POSTAGE	38.85
1300374	UNITED PARCEL SERVICE	POSTAGE	73.67
1300380	UNITED PARCEL SERVICE	POSTAGE	40.77
1300380	UNITED PARCEL SERVICE	POSTAGE	93.53
1300392	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300392	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300392	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300507	XEROX	RENTALS & LEASES	141.46
1300569	COMMUNICATIONS SUPPLY	OPERATING SUPPLIES	452.00
1300570	COMMUNICATIONS SUPPLY	OPERATING SUPPLIES	1,345.55
1300654	IN THE NEWS INC	OPERATING SUPPLIES	197.00
1300654	IN THE NEWS INC	OPERATING SUPPLIES	495.00
1300789	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	147.88
1300789	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	377.36
1300789	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	453.97
1300997	EARTHGRAINS BAKING	EMERGENCY GROCERIES	12.65
1300997	EARTHGRAINS BAKING	EMERGENCY GROCERIES	33.95
1300997	EARTHGRAINS BAKING	EMERGENCY GROCERIES	34.85
1300997	EARTHGRAINS BAKING	EMERGENCY GROCERIES	35.50
1301000	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	158.88
1301029	GUARDIAN SECURITY SYS	PROFESSIONAL & TECH	103.95
1301064	INTERNATIONAL PAPER	PRINTING SUPPLIES	22.95
1301064	INTERNATIONAL PAPER	PRINTING SUPPLIES	527.85
1301082	INTERNATIONAL PAPER	PRINTING SUPPLIES	171.90
1301171	AMSAN	JANITORIAL SUPPLIES	-18.99
1301171	AMSAN	JANITORIAL SUPPLIES	40.83
1301171	AMSAN	JANITORIAL SUPPLIES	70.00
1301187	STEARMAN, STEVEN P	EQUIP REPAIR & MAINT	85.00
1301190	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1301192	AMERICAN HOTEL REGIS	EMER SHELTER RESIDEN	542.70
1301224	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.00
1301225	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	164.40
1301225	INTERNATIONAL PAPER	PRINTING SUPPLIES	279.75
1301228	INTERNATIONAL PAPER	PRINTING & BINDING	72.00
1301229	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,180.05
1301240	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,161.29
1301298	AMSAN	JANITORIAL SUPPLIES	80.00
1301298	AMSAN	JANITORIAL SUPPLIES	223.45
1301351	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301441	XEROX	EQUIP LEASE-PURCHASE	34.22
1301442	XEROX	MISCELLANEOUS SUPPLIES	0.51
1301445	XEROX	EQUIP LEASE-PURCHASE	34.22
1301445	XEROX	MISCELLANEOUS SUPPLIES	0.41
1301451	XEROX	EQUIP LEASE-PURCHASE	78.43
1301451	XEROX	MISCELLANEOUS SUPPLIES	0.48
1301452	XEROX	MISCELLANEOUS SUPPLIES	44.11
1301452	XEROX	EQUIP LEASE-PURCHASE	91.27
1301453	XEROX	EQUIP LEASE-PURCHASE	249.02
1301454	XEROX	EQUIP LEASE-PURCHASE	34.22
1301454	XEROX	MISCELLANEOUS SUPPLIES	0.68
1301455	XEROX	EQUIP LEASE-PURCHASE	56.94
1301455	XEROX	MISCELLANEOUS SUPPLIES	9.60
1301456	XEROX	EQUIP LEASE-PURCHASE	11.00
1301456	XEROX	MISCELLANEOUS SUPPLIES	70.69
1301456	XEROX	EQUIP LEASE-PURCHASE	116.12
1301458	XEROX	EQUIP LEASE-PURCHASE	278.12
1301458	XEROX	MISCELLANEOUS SUPPLIES	87.13
1301459	XEROX	EQUIP LEASE-PURCHASE	229.88
1301459	XEROX	MISCELLANEOUS SUPPLIES	11.47
1301466	WORLD PUBLISHING CO	OPERATING SUPPLIES	280.56
1301467	MULTI SERVICE CORP	OPERATING SUPPLIES	224.97
1301482	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	49.25
1301486	XEROX	EQUIP LEASE-PURCHASE	74.36
1301486	XEROX	MISCELLANEOUS SUPPLIES	13.99
1301487	XEROX	EQUIP LEASE-PURCHASE	233.36
1301487	XEROX	MISCELLANEOUS SUPPLIES	66.25
1301488	XEROX	EQUIP LEASE-PURCHASE	375.28
1301488	XEROX	MISCELLANEOUS SUPPLIES	386.85
1301493	XEROX	EQUIP LEASE-PURCHASE	216.82
1301493	XEROX	MISCELLANEOUS SUPPLIES	33.27
1301494	XEROX	EQUIP LEASE-PURCHASE	192.86
1301495	XEROX	EQUIP LEASE-PURCHASE	152.89

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1301495	XEROX	MISCELLANEOUS SUPPLIES	98.27
1301496	XEROX	EQUIP LEASE-PURCHASE	378.58
1301497	XEROX	MISCELLANEOUS SUPPLIES	55.57
1301497	XEROX	EQUIP LEASE-PURCHASE	78.18
1301498	XEROX	EQUIP LEASE-PURCHASE	155.99
1301498	XEROX	MISCELLANEOUS SUPPLIES	7.27
1301499	XEROX	MISCELLANEOUS SUPPLIES	24.72
1301499	XEROX	EQUIP LEASE-PURCHASE	76.25
1301516	XEROX	EQUIP LEASE-PURCHASE	142.04
1301516	XEROX	MISCELLANEOUS SUPPLIES	145.89
1301517	XEROX	EQUIP LEASE-PURCHASE	152.89
1301519	XEROX	EQUIP LEASE-PURCHASE	192.86
1301520	XEROX	EQUIP LEASE-PURCHASE	275.96
1301521	XEROX	EQUIP LEASE-PURCHASE	240.50
1301521	XEROX	MISCELLANEOUS SUPPLIES	140.60
1301522	XEROX	EQUIP LEASE-PURCHASE	206.62
1301523	XEROX	EQUIP LEASE-PURCHASE	146.00
1301525	XEROX	EQUIP LEASE-PURCHASE	268.08
1301526	XEROX	MISCELLANEOUS SUPPLIES	72.52
1301526	XEROX	EQUIP LEASE-PURCHASE	88.04
1301529	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	58.80
1301529	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,142.40
1301588	ORECK	OFFICE SUPPLIES	24.99
1301591	TRIMBLE, THOMAS D	TRAINING	2,618.57
1301633	TULSA COFFEE SERVICE	OFFICE SUPPLIES	68.97
1301751	NORTHEAST WI TECHNIC	TRAVEL-OUT OF COUNTY	350.00
1301757	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	14,653.00
1301758	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1301759	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,807.00
1301760	MULTI SERVICE CORP	OPERATING SUPPLIES	255.94
1301835	HEIDELBERG USA	PRINTING SUPPLIES	270.48
1301835	HEIDELBERG USA	PRINTING SUPPLIES	2,197.20
1301838	TULSA COFFEE SERVICE	OFFICE SUPPLIES	335.80
1301842	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	3.18
1301855	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1301857	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1301880	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,511.40
1302072	AMSAN	BLDGS & GROUNDS MAINT	9.50
1302072	AMSAN	BLDGS & GROUNDS MAINT	99.70
1302097	MOSS SEAT COVER	OPERATING SUPPLIES	175.00
1302125	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1302126	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1302135	MIDWEST DECORATING	RENTALS & LEASES	160.00
1302155	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1302156	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1302157	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.08
1302159	LOWES	JANITORIAL SUPPLIES	31.92
1302163	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1302176	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1302179	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	45.00
1302181	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1302183	GREEN COUNTRY INVEST	OPERATING SUPPLIES	100.00
1302189	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1302190	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1302259	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	-23,573.79
1302259	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,467.14
1302259	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,232.94
1302285	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1302286	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	158.00
1302344	ALLIED ENGINEERING	OTHER M&E AND MATERIALS	1,616.25
1302347	LOT MAINTENANCE OF OK	OPERATING SUPPLIES	2,368.00
1302348	LOT MAINTENANCE OF OK	OPERATING SUPPLIES	640.00
1302352	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	90.00
1302354	IMAGENET CONSULTING	PRINTING, DUPLICATING	229.46
1302381	TULSA COUNTY PUBLIC	IMPROV-OTHER THAN BLDG	29,998.00
1302387	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,599.07
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	25.00
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	51.96
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	188.70
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	487.76
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	534.19
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,166.87
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	7,691.54
1302559	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	252.43



Monday, August 6, 2012 - Continued

1302571	ADVANCED FILING SYST	EQUIP SERVICE AGREEM	503.20
1302650	ASSOCIATION OF COUNTY	SUBSCRIPTIONS & MEMB	9,500.00
1302651	COUNTY OFFICERS & DE	SUBSCRIPTIONS & MEMB	2,000.00
1302652	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	77,528.00
1302653	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1302654	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1302679	UNITED STATES CELL	EMER SHELTER RESIDEN	17.18
1302725	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMB	40.00
1302735	XEROX	EQUIP LEASE-PURCHASE	106.45
1302735	XEROX	MISCELLANEOUS SUPPLIES	8.22
1302735	XEROX	EQUIP LEASE-PURCHASE	229.88
1302735	XEROX	MISCELLANEOUS SUPPLIES	17.27
1302735	XEROX	EQUIP LEASE-PURCHASE	229.88
1302735	XEROX	MISCELLANEOUS SUPPLIES	17.30
1302735	XEROX	EQUIP LEASE-PURCHASE	229.88
1302735	XEROX	MISCELLANEOUS SUPPLIES	24.66
1302737	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1302741	UNITED STATES CELL	EQUIP SERVICE AGREE	22.09
1302745	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	7,328.44
1302746	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	10,769.98
1302880	WAL-MART STORES INC	SAFETY INCENTIVE AWARD	27,425.00

2012 - 2013 RISK MANAGEMENT FUND

1301897	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,076.42
1301897	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	8,480.36
1302188	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	4,857.35
1302188	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	48,573.47
1302188	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,500.44
1302188	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	15,004.40
1302194	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1302209	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302210	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302211	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302212	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302213	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302214	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302215	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302216	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302217	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302218	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302219	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302220	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302221	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302222	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302223	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302224	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302225	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302226	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302227	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302228	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302229	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302230	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302231	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1302232	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

2012 - 2013 PARK FUND

1208420	CITY OF TULSA	UTILITY SERVICES	353.75
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	2.18
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	2.18
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	4.32
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	4.32
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	7.58



Monday, August 6, 2012 - Continued

1218092	G & K SERVICES	SAFETY SHOE PROGRAM	32.83
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	32.83
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	32.83
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	15.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	15.00
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	19.56
1218092	G & K SERVICES	SAFETY SHOE PROGRAM	19.56
1219193	MURRAY WOMBLE INC	BLDGS & GROUNDS MAINT	232.00
1219440	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	139.20
1220381	DOVE SPORTS DBA	RECREATIONAL & EDUCA	387.00
1220667	AMERICAN RED CROSS	SWIMMING POOL SUPPLIES	245.00
1220959	BEN E KEITH FOODS	PURCHASES FOR RESALE	249.12
1220974	STUART C IRBY CO	PLUMBING SERVICE	52.70
1220974	STUART C IRBY CO	PLUMBING SERVICE	53.13
1220974	STUART C IRBY CO	PLUMBING SERVICE	60.99
1220974	STUART C IRBY CO	PLUMBING SERVICE	76.05
1220974	STUART C IRBY CO	PLUMBING SERVICE	397.44
1221122	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	707.80
1222909	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	27.98
1222909	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	62.77
1300067	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,508.00
1300070	GENEVA SCIENTIFIC	RECREATIONAL & EDUCA	133.91
1300089	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	744.00
1300101	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	245.00
1300108	TUCKER CHEMICAL INC	OPERATING SUPPLIES	111.40
1300109	AMSAN	OPERATING SUPPLIES	224.40
1300110	EMPIRE PAPER CO	OPERATING SUPPLIES	52.44
1300111	AMSAN	OPERATING SUPPLIES	123.60
1300114	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1300121	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	759.36
1300123	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	219.04
1300123	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	431.04
1300123	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,506.00
1300296	AMERICAN TEXTILE	RECREATIONAL & EDUCA	265.00
1300321	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	390.00
1300321	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,958.00
1300322	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,280.00
1300339	GUARDIAN SECURITY SYS	SECURITY SERVICE	236.40
1300384	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1300409	COLLIER, COURTNEY	RECREATIONAL & EDUCA	324.00
1300745	EMPIRE PAPER CO	OPERATING SUPPLIES	59.36
1300751	AMSAN	BLDGS & GROUNDS MAINT	48.50
1300752	STEVES WHOLESALE	OPER SUPPLIES & MAINT	131.42
1300761	SAM'S	CONCESSIONS SUPPLIES	79.48
1300761	SAM'S	CONCESSIONS SUPPLIES	100.32
1300761	SAM'S	CONCESSIONS SUPPLIES	246.07
1300761	SAM'S	CONCESSIONS SUPPLIES	309.74
1300765	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	20.55
1300765	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	193.96
1300775	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	195.47
1300804	BEN E KEITH FOODS	PURCHASES FOR RESALE	351.76
1300804	BEN E KEITH FOODS	PURCHASES FOR RESALE	647.28
1300806	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,398.50
1300814	BEN E KEITH FOODS	PURCHASES FOR RESALE	356.27
1300814	BEN E KEITH FOODS	PURCHASES FOR RESALE	420.47
1300814	BEN E KEITH FOODS	PURCHASES FOR RESALE	171.18
1300822	ADVANCE STORES CO	OPER SUPPLIES & MAINT	23.96
1300822	ADVANCE STORES CO	OPER SUPPLIES & MAINT	63.23
1300822	ADVANCE STORES CO	OPER SUPPLIES & MAINT	107.23
1300847	SAM'S	RESTAURANT SUPPLIES	602.56
1300865	BEN E KEITH FOODS	RESTAURANT SUPPLIES	396.77
1300890	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,146.55
1300906	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.37
1300910	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	239.70
1300910	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	416.25
1301369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	2,396.65
1301500	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMB	205.00
1301708	WATER STORE INC	BLDGS & GROUNDS MAINT	130.99
1301827	LAFORTUNE COMMUNITY	OTHER REFUNDS	350.00
1302099	STANLEY CONVERGENT	SECURITY SERVICE	111.30
1302321	BANK OF OKLAHOMA	OTHER RENTALS & LEASES	1,500.00

2012 - 2013 PARKING FUND

Monday, August 6, 2012 - Continued

1302420	AMERICAN AUTO PARKS	RENTALS & LEASES	25,057.85
1302421	CENTRAL PARKING SYST	RENTALS & LEASES	8,058.82
1302422	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1302423	TULSA CITY COUNTY	RENTALS & LEASES	492.00
1302704	BUTLER, DONNA	OTHER REFUNDS	40.00

2012 - 2013 COURT CLERK REVOLVING FUND

1302009	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1302012	XEROX	MACH & EQUIP-RENT	165.60
1302013	XEROX	MACH & EQUIP-RENT	165.60
1302014	XEROX	MACH & EQUIP-RENT	319.10
1302015	XEROX	MACH & EQUIP-RENT	523.59
1302016	XEROX	MACH & EQUIP-RENT	230.88
1302017	XEROX	MACH & EQUIP-RENT	639.21
1302019	UNITED STATES POSTAL	POSTAGE	303.75
1302020	UNITED STATES POSTAL	POSTAGE	303.75
1302021	UNITED STATES POSTAL	POSTAGE	303.75
1302022	UNITED STATES POSTAL	POSTAGE	303.75
1302023	UNITED STATES POSTAL	POSTAGE	303.75
1302024	UNITED STATES POSTAL	POSTAGE	303.75
1302025	UNITED STATES POSTAL	POSTAGE	303.75
1302026	UNITED STATES POSTAL	POSTAGE	303.75
1302027	TULSA COUNTY	FORMS SERVICES	3,872.99
1302028	TULSA COUNTY	OFFICE SUPPLIES	1,134.00
1302029	TULSA COUNTY	FILMING & MICROFILMING	53.59
1302030	TULSA COUNTY	OFFICE SUPPLIES	1,943.71
1302031	TULSA COUNTY	POSTAGE	21,351.58
1302032	TULSA COUNTY	FORMS SERVICES	826.07
1302033	TULSA COUNTY	OFFICE SUPPLIES	668.63
1302034	TULSA COUNTY	FILMING & MICROFILMING	244.05
1302055	TULSA COUNTY	POSTAGE	15,070.25
1302104	TULSA COUNTY	OFFICE SUPPLIES	771.64
1302106	TULSA COUNTY	FORMS SERVICES	2,584.95
1302109	TULSA COUNTY	OFFICE SUPPLIES	1,127.32
1302110	TULSA COUNTY	OFFICE SUPPLIES	780.73
1302111	TULSA COUNTY	POSTAGE	14,881.19
1302112	XEROX	MACH & EQUIP-RENT	1,528.21
1302113	XEROX	MACH & EQUIP-RENT	910.90
1302114	XEROX	MACH & EQUIP-RENT	247.10
1302115	XEROX	MACH & EQUIP-RENT	399.22
1302116	XEROX	MACH & EQUIP-RENT	242.33
1302117	XEROX	MACH & EQUIP-RENT	582.96

2012 - 2013 VISUAL INSPECTION FUND

1300272	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1301799	INFO USA MARKETING	SUBSCRIPTIONS & MEMB	1,304.00

2012 - 2013 DISTRICT ATTORNEY FUND

1301984	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1301985	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1301989	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1301993	NEW DAWN TECHNOLOGIES	MISCELLANEOUS SUPPLIES	75,333.27
1301994	OKLAHOMA DISTRICT ATTY	MISCELLANEOUS EXPENSE	5,060.00
1301995	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	120.00
1301996	TULSA COUNTY DISTRIC	MISCELLANEOUS SUPPLIES	40.00
1301999	ROBINSON, RUSSELL S	MISCELLANEOUS SUPPLIES	70.00
1302001	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	41,385.32
1302002	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,880.55
1302003	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	84,055.54

2012 - 2013 SPECIALTY COURTS FUND

1222250	AT&T MOBILITY	OPERATIONAL FUNDS	96.79
1222252	AT&T MOBILITY	OPERATIONAL FUNDS	290.35

2012 - 2013 SHERIFF CASH FUND

1213464	TRAVIS VOICE & DATA	IMPOVEMENTS TO BLDG	310.00
1215550	CITY OF TULSA	OPERATING SUPPLIES	1,470.00
1218716	TRAVIS VOICE & DATA	IMPOVEMENTS TO BLDG	310.00
1219939	AMERICAN OVERHEAD DOOR	OPERATING SUPPLIES	12,928.00
1221839	SYMBOLARTS LLC	OPERATING SUPPLIES	2,100.00
1222526	REGIONAL ORGANIZED C	OPERATING SUPPLIES	500.00
1302164	CITY OF BIXBY	PROFESSIONAL & TECH	3,621.70
1302166	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	1,786.95
1302881	LOWE, JARED	TRAVEL-OUT OF COUNTY	308.00

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1302882	BYARS, JOSEPH S	TRAVEL-OUT OF COUNTY	308.00
1302883	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	308.00
1302892	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	3,280.00
1302893	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	3,365.00
1302894	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	8,705.00
1302895	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	7,560.00
1302896	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	5,550.00
1302903	WATCH SYSTEMS LLC	OPERATING SUPPLIES	10,000.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1215615	W W GRAINGER INC	OPERATING SUPPLIES	101.72
1215615	W W GRAINGER INC	OPERATING SUPPLIES	396.16
1215615	W W GRAINGER INC	OPERATING SUPPLIES	-369.26
1215615	W W GRAINGER INC	OPERATING SUPPLIES	-11.20
1215615	W W GRAINGER INC	OPERATING SUPPLIES	380.46
1221364	JAMES MATTHEWS FORD	AUTOS & TRUCKS	26,547.00
1221841	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221842	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221843	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221844	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221845	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221846	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221847	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221848	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221849	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221850	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221851	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221852	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221853	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1221854	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	197.36
1221855	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	146.48
1222527	BOB BARKER COMPANY	OPERATING SUPPLIES	37.70
1222527	BOB BARKER COMPANY	OPERATING SUPPLIES	335.70
1222815	JUSTICE PACKAGING CO	OPERATING SUPPLIES	71.10
1223007	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.00
1223007	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.00
1223160	EMPIRE PAPER CO	OPERATING SUPPLIES	532.75
1223160	EMPIRE PAPER CO	OPERATING SUPPLIES	1,598.25
1223310	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	443.56
1300710	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	155,216.26
1301008	W W GRAINGER INC	OPERATING SUPPLIES	498.82
1301009	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	499.22
1301194	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1301474	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,346.28
1301477	BOB BARKER COMPANY	OPERATING SUPPLIES	157.08
1301480	W W GRAINGER INC	OPERATING SUPPLIES	1,926.65
1301480	W W GRAINGER INC	OPERATING SUPPLIES	562.05
1301483	BOB BARKER COMPANY	OPERATING SUPPLIES	33.42
1301483	BOB BARKER COMPANY	OPERATING SUPPLIES	133.68
1301483	BOB BARKER COMPANY	OPERATING SUPPLIES	2,599.86
1301750	AMERICAN CORRECTIONAL	TRAINING	305.00
1301750	AMERICAN CORRECTIONAL	TRAINING	305.00
1301750	AMERICAN CORRECTIONAL	TRAINING	305.00
1301750	AMERICAN CORRECTIONAL	TRAINING	330.00
1301860	TUCKER CHEMICAL INC	OPERATING SUPPLIES	45.00
1301866	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	550.00
1302161	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1302284	MCAFEE & TAFT PC	PROFESSIONAL & TECH	6,144.00
1302305	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	2,154.09
1302305	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,606.50
1302533	FRATERNAL ORDER OF POLICE	TRAINING	181.53
1302533	FRATERNAL ORDER OF POLICE	TRAINING	830.16
1302533	FRATERNAL ORDER OF POLICE	TRAINING	1,091.31
1302714	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1302886	BROWN, JEFF	OPERATING SUPPLIES	8.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1223201	JRW INC	OPERATING SUPPLIES	120.00
1302234	CRAWFORD & ASSOCIATES	OTHER PROFESSIONAL SERVS	900.00
1302294	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	1,779.00
1302295	PROPERTY RECORDS IND	SUBSCRIPTIONS & MEMB	385.00
1302297	J D YOUNG	OPERATING SUPPLIES	301.66

2012 - 2013 JUVENILE CASH FUND

Monday, August 6, 2012 - Continued

1208928	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	632.00
1213927	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	762.14
1300249	ZACHARY, LARRY D	TRAINING	270.00
1300934	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1301801	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	996.44

2012 - 2013 SPECIAL PROJECTS FUND

1203360	TYLER TECHNOLOGIES	TRAINING	2,994.91
1203856	TYLER TECHNOLOGIES	TRAINING	4,175.00
1302865	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1302874	CITY OF OWASSO	CONTRACTED SERVICES	79,076.89
1302875	VINTAGE HOUSING INC	NEW CONSTRUCTION HOM	76,730.68
1302876	CITY OF OWASSO	OPERATIONAL FUNDS	4,255.91
1302877	INDIAN NATIONS COUNCIL	ADMINISTRATION	16,813.19
1302878	CITY OF SAND SPRINGS	OPERATIONAL FUNDS	44,302.42
1302879	CITY OF OWASSO	CONTRACTED SERVICES	18,060.84

2012 - 2013 RESALE PROPERTY FUND

1222981	SASHAY CORPORATE SER	POSTAGE	140.19
1222981	SASHAY CORPORATE SER	SPECIAL SERVICES	48.86
1223363	SASHAY CORPORATE SER	POSTAGE	5.64
1223363	SASHAY CORPORATE SER	SPECIAL SERVICES	65.88
1302551	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1302553	CITY OF TULSA	OTHER SERVICES	5.51
1302554	CITY OF TULSA	OTHER SERVICES	1.05
1302555	CITY OF TULSA	OTHER SERVICES	1.05
1302556	CITY OF TULSA	OTHER SERVICES	1.40
1302557	CITY OF TULSA	OTHER SERVICES	5.43
1302560	CITY OF TULSA	BLDGS & GROUNDS MAINT	123.50
1302561	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00
1302562	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00
1302562	CITY OF TULSA	BLDGS & GROUNDS MAINT	424.24
1302563	CITY OF TULSA	BLDGS & GROUNDS MAINT	287.90
1302564	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1302566	SASHAY CORPORATE SER	POSTAGE	69.05
1302566	SASHAY CORPORATE SER	SPECIAL SERVICES	21.13
1302568	SASHAY CORPORATE SER	POSTAGE	105.88
1302568	SASHAY CORPORATE SER	SPECIAL SERVICES	30.72
1302569	SASHAY CORPORATE SER	POSTAGE	46.17
1302569	SASHAY CORPORATE SER	SPECIAL SERVICES	373.18
1302571	ADVANCED FILING SYST	EQUIP SERVICE AGREE	754.80
1302694	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1302716	CITY OF TULSA	OTHER SERVICES	5.43
1302928	CITY OF TULSA	OTHER SERVICES	5.51

2012 - 2013 HIGHWAY T-CASH FUND

1209071	ADVANCED WORKZONE	OPERATING SUPPLIES	48.60
1217339	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,013.16
1220439	ADVANCED WORKZONE	OPERATING SUPPLIES	15.30
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	71.85
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	73.67
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	80.20
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	80.20
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	81.29
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	88.18
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	134.64
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	142.98
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	768.26
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	868.06
1221874	TULSA ASPHALT	ASPHALT, CONCRETE	1,067.65
1222420	CITY OF TULSA	OPERATING SUPPLIES	24.48
1222798	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	121.50
1223042	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	141.18
1223101	W JOE SHAW LTD	OPER SUPPLIES & MAINT	106.44
1223346	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	61.58
1300536	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	236.76
1301080	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1301162	W JOE SHAW LTD	OPER SUPPLIES & MAINT	86.60
1301167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	24.64
1301180	INDUSTRIAL SPLICING	OPER SUPPLIES & MAINT	359.70
1301418	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	149.44
1301419	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	542.13
1301420	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	51.84
1301427	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	170.86

Monday, August 6, 2012 - Continued

1301428	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,020.00
1301484	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	206.97
1301650	G & K SERVICES	OPERATING SUPPLIES	8.64
1301650	G & K SERVICES	OPERATING SUPPLIES	8.64
1301650	G & K SERVICES	OPERATING SUPPLIES	8.64
1301650	G & K SERVICES	OPERATING SUPPLIES	9.04
1301650	G & K SERVICES	OPERATING SUPPLIES	15.80
1301650	G & K SERVICES	OPERATING SUPPLIES	15.80
1301650	G & K SERVICES	OPERATING SUPPLIES	16.60
1301650	G & K SERVICES	OPERATING SUPPLIES	21.80
1301737	ADVANCE STORES CO	OPER SUPPLIES & MAINT	410.36
1301738	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.36
1301738	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	95.13
1301744	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	276.21
1301745	GRISSOMS LLC	OPER SUPPLIES & MAINT	123.26
1301755	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1301756	W JOE SHAW LTD	OPERATING SUPPLIES	213.74
1301788	BUCKET SUPPLY	OPER SUPPLIES & MAINT	951.41
1301825	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	87.20
1301826	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	90.92
1301846	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	199.90
1301868	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	84.33
1301871	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	69.46
1302037	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	49.76
1302092	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	29.16
1302093	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	76.38
1302094	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	99.69
1302095	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	94.95
1302332	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,149.93
1302333	ADVANCE STORES CO	OPER SUPPLIES & MAINT	142.35
1302337	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1302337	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1302340	SKYADD LLC	OPERATING SUPPLIES	140.00
1302343	W JOE SHAW LTD	OPER SUPPLIES & MAINT	101.65
1302445	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	209.90
1302449	ONEOK INC	UTILITY SERVICES	93.04
1302451	CITY OF TULSA	UTILITY SERVICES	192.63
1302456	ONEOK INC	UTILITY SERVICES	94.12
1302457	CITY OF TULSA	UTILITY SERVICES	535.31
1302527	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1302531	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1302531	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1302531	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.00
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.32
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.35
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.46
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.90
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.48
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.63
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.44
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.04
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.59
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.48
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.61
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.65
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,853.00
1302536	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,873.94
1302537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.47
1302537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.41
1302537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.42
1302537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.18
1302537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.20
1302596	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	52.50
1302597	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	133.78
1302673	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00

Monday, August 6, 2012 - Continued

1302851	ADVANCE ALARMS	OPERATING SUPPLIES	60.00
1302853	ADVANCE ALARMS	OPERATING SUPPLIES	180.00
1302854	ADVANCE ALARMS	OPERATING SUPPLIES	288.00
1302855	ADVANCE ALARMS	OPERATING SUPPLIES	288.00
1302856	ADVANCE ALARMS	OPERATING SUPPLIES	288.00
1302858	ADVANCE ALARMS	OPERATING SUPPLIES	180.00
1302859	ADVANCE ALARMS	OPERATING SUPPLIES	288.00
1302861	ADVANCE ALARMS	OPERATING SUPPLIES	288.00
1302862	ADVANCE ALARMS	OPERATING SUPPLIES	288.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1221002	TRAVIS VOICE & DATA	OPERATING SUPPLIES	620.00
1223215	COMMUNICATIONS SUPPLY	DATA PROCESSING SUPP	753.60
1302108	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1302144	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	420.58
1302172	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50
1302299	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	76.50
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	94.77
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	131.69
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	248.95
1302533	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	505.54
1302888	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1302889	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1302890	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
1302891	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	69.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1211055	HOWLAND, DIANE	TUITION REIMBURSEMENT	218.25
1213401	BOARD OF REGENTS	PROFESSIONAL & TECH	200.00
1214312	FORREST SHOEMAKER AI	REMODELING	43,497.00
1214900	NI GOVERNMENT SERVICE	COMMUNICATION SRVS	632.62
1218162	TULSA COUNTY HR	INSURANCE AND BONDS	14,318.41
1218201	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	9,292.44
1218201	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	12,074.75
1218201	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	154,729.54
1218413	Y W C A	UTILITY SERVICES	261.78
1218413	Y W C A	UTILITY SERVICES	124.68
1218413	Y W C A	UTILITY SERVICES	60.42
1218858	ONEOK INC	UTILITY SERVICES	119.59
1218861	ONEOK INC	UTILITY SERVICES	39.37
1218864	ONEOK INC	UTILITY SERVICES	127.47
1218867	ONEOK INC	UTILITY SERVICES	126.12
1219215	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	4,766.71
1219279	CITY OF COLLINSVILLE	UTILITY SERVICES	394.45
1219402	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,680.90
1219402	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	6,018.89
1219402	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	13,588.25
1219519	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,705.94
1219535	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	240.00
1220015	FIZZ-O WATER INC	OPERATING SUPPLIES	14.85
1220015	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1220015	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1220015	FIZZ-O WATER INC	OPERATING SUPPLIES	25.80
1220205	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	67.68
1220306	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	35.00
1220598	MAMA PIKE LLC	OPERATING SUPPLIES	237.75
1220673	Y W C A	UTILITY SERVICES	363.19
1220673	Y W C A	UTILITY SERVICES	172.98
1220673	Y W C A	UTILITY SERVICES	83.82
1220681	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	46.62
1220681	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	33.30
1220751	BARNES, GENEVA	MILEAGE REIMB-IN CO	183.70
1220751	BARNES, GENEVA	MILEAGE REIMB-IN CO	148.19
1220751	BARNES, GENEVA	MILEAGE REIMB-IN CO	218.67
1220751	BARNES, GENEVA	MILEAGE REIMB-IN CO	154.85
1220895	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	431.00
1220904	KASIKA, RACHEL	MILEAGE REIMB-IN CO	190.37
1220906	KASIKA, RACHEL	MILEAGE REIMB-IN CO	178.72
1221172	HILTON, DEBRENA	MILEAGE REIMB-IN CO	214.23
1221199	STROZIER, JAMES F	MILEAGE REIMB-IN CO	377.02
1221256	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	907.40
1221271	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	2.22
1221271	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	178.32
1221529	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	966.00



Monday, August 6, 2012 - Continued

1221529	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	69.00
1221827	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	413.19
1221827	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	413.19
1221827	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	440.49
1221831	ADVERTISING PLUS	OPERATING SUPPLIES	148.95
1221831	ADVERTISING PLUS	OPERATING SUPPLIES	317.00
1221831	ADVERTISING PLUS	OPERATING SUPPLIES	389.60
1221912	THERMO ELECTRON	LABORATORY INSTR	1,991.70
1221912	THERMO ELECTRON	LABORATORY INSTR	17,078.20
1222099	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	108.90
1222360	COBILLAS, SUSON	MILEAGE REIMB-IN CO	74.37
1222433	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	46.49
1222456	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	264.21
1222471	FLATLANDER FOODS	OPERATING SUPPLIES	106.90
1222536	AYCOCK, JENNIFER	MILEAGE REIMB-IN CO	33.30
1222536	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	371.00
1222539	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	503.04
1222541	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	554.51
1222541	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	685.72
1222556	CARGILL, BARBARA	MILEAGE REIMB-IN CO	177.65
1222574	ADMIRAL EXPRESS	OPERATING SUPPLIES	449.95
1222574	ADMIRAL EXPRESS	OPERATING SUPPLIES	629.93
1222575	LESEBERG, BARBARA	MILEAGE REIMB-IN CO	37.74
1222575	LESEBERG, BARBARA	TRAVEL-OUT OF COUNTY	520.80
1222577	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	64.94
1222577	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	165.00
1222655	LITTLEFIELD INC	PROFESSIONAL & TECH	10,000.00
1222835	DOTSON, JOAN	MILEAGE REIMB-IN CO	52.17
1222835	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	308.00
1222915	BACHMAN, DEBRA	MILEAGE REIMB-IN CO	31.08
1222915	BACHMAN, DEBRA	TRAVEL-OUT OF COUNTY	227.01
1222915	BACHMAN, DEBRA	TRAINING	1,074.00
1222918	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	43.67
1222919	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	48.53
1223001	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	2,392.00
1300163	UNITED PROPERTIES	RENTALS & LEASES	600.00
1300257	LEKTRON LIGHTING	OPERATING SUPPLIES	134.40
1300264	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1300266	AIRGAS INC	CHEMICAL & LAB SUPPL	194.40
1300269	AIRGAS INC	CHEMICAL & LAB SUPPL	58.16
1300290	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	369.25
1300310	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	2,027.81
1300314	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1300480	AMSAN	OPERATING SUPPLIES	1,421.90
1300481	SIGMA ALDRICH RTC	CHEMICAL & LAB SUPPL	251.34
1300483	FLAGHOUSE INC	OPERATING SUPPLIES	106.80
1300484	CDW LLC	OFFICE SUPPLIES	275.46
1300485	TYE, ERNEST B	PROFESSIONAL & TECH	209.10
1300497	ESKIMO JOES	OPERATING SUPPLIES	334.50
1300497	ESKIMO JOES	OPERATING SUPPLIES	335.68
1300591	SOUTHWESTERN BELL	COMMUNICATION SRVS	27.60
1300597	SOUTHWESTERN BELL	COMMUNICATION SRVS	80.23
1300610	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	383.70
1300615	NURSEFINDERS INC	PROFESSIONAL & TECH	1,139.29
1300616	NURSEFINDERS INC	PROFESSIONAL & TECH	1,324.31
1301067	TOTAL RADIO INC	OPERATING SUPPLIES	2,990.00
1301146	LAERDAL MEDICAL CORP	OPERATING SUPPLIES	398.27
1301196	REASORS	OPERATING SUPPLIES	140.97
1301199	WORLD PUBLISHING CO	PROFESSIONAL & TECH	549.16
1301200	WORLD PUBLISHING CO	PROFESSIONAL & TECH	604.04
1301205	QUIK PRINT OF TULSA	OPERATING SUPPLIES	169.52
1301210	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	5.01
1301210	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,390.12
1301211	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	95.00
1301212	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1301213	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1301213	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1301217	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	80.50
1301231	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1301246	UNITED PARCEL SERVICE	OTHER SERVICES	72.46
1301266	NCS PEARSON INC	CHEMICAL & LAB SUPPL	166.00
1301409	DELL MARKETING	OPERATING SUPPLIES	998.94
1301410	EK EKCESSORIES INC	OPERATING SUPPLIES	132.43
1301411	ESKIMO JOES	OPERATING SUPPLIES	226.00



Monday, August 6, 2012 - Continued

1301411	ESKIMO JOES	OPERATING SUPPLIES	311.49
1301411	ESKIMO JOES	OPERATING SUPPLIES	313.38
1301411	ESKIMO JOES	OPERATING SUPPLIES	396.67
1301584	HARVEST CRATE	MISCELLANEOUS EXPENSE	25.00
1301612	MOTHER NATURES PEST	OTHER SERVICES	16.00
1301613	MOTHER NATURES PEST	OTHER SERVICES	12.00
1301614	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301615	TURNER, ERIN J	MILEAGE REIMB-IN CO	129.87
1301616	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	62.16
1301620	AVTEL TECHNOLOGIES	BLDGS & GROUNDS MAINT	299.00
1301624	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1301624	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1301780	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	109.51
1301803	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1301813	ENVIRONMENTAL SYSTEM	TRAINING	399.00
1301820	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	146.52
1301820	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	44.96
1301821	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	82.70
1301822	GRUBB, REBECCA	MILEAGE REIMB-IN CO	84.92
1301823	DIAZ, LUPE	MILEAGE REIMB-IN CO	223.11
1301824	BURCH, DAVID	MILEAGE REIMB-IN CO	68.27
1301844	Y W C A	RENTALS & LEASES	1,005.02
1301844	Y W C A	RENTALS & LEASES	478.66
1301844	Y W C A	RENTALS & LEASES	231.95
1301949	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	9,235.50
1301955	WORLD PUBLISHING CO	PROFESSIONAL & TECH	398.24
1301959	TSHA INC	PROFESSIONAL & TECH	537.98
1302081	FELLOWS, LAWRENCE	MILEAGE REIMB-IN CO	118.22
1302088	BAKER, MERRI	MILEAGE REIMB-IN CO	36.63
1302088	BAKER, MERRI	TRAVEL-OUT OF COUNTY	51.00
1302089	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	122.10
1302089	JENNINGS, BEVERLY	TRAINING	25.00
1302090	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	236.99
1302186	WORLD PUBLISHING CO	PROFESSIONAL & TECH	443.12
1302191	QUINTERO, ELIANA	MILEAGE REIMB-IN CO	132.09
1302192	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	27.75
1302193	TRENARY, ROSA	MILEAGE REIMB-IN CO	94.79
1302193	TRENARY, ROSA	MILEAGE REIMB-IN CO	201.81
1302193	TRENARY, ROSA	TRAINING	25.00
1302263	PATTON, MARI F	MILEAGE REIMB-IN CO	73.26
1302263	PATTON, MARI F	TRAINING	25.00
1302264	NEW, RITA A	MILEAGE REIMB-IN CO	41.07
1302264	NEW, RITA A	TRAINING	25.00
1302265	GUILLEN, MELISS	MILEAGE REIMB-IN CO	184.26
1302265	GUILLEN, MELISS	TRAINING	25.00
1302269	RILEY, DONNA	MILEAGE REIMB-IN CO	13.32
1302269	RILEY, DONNA	TRAINING	25.00
1302270	HENSON, MELISSA	MILEAGE REIMB-IN CO	146.52
1302270	HENSON, MELISSA	TRAINING	25.00
1302293	PATINO, YVONNE	MILEAGE REIMB-IN CO	39.96
1302293	PATINO, YVONNE	TRAINING	25.00
1302329	PINPOINT PERSONNEL	PROFESSIONAL & TECH	221.40
1302768	SOUTHWESTERN BELL	COMMUNICATION SRVS	991.24

2012-2013 GENERAL FUND

120806	ADMINISTRATIVE SERVICES	PAYROLL	2,292.54
120806	PARK OPERATIONS-GENERAL	PAYROLL	9,530.23
120806	ELECTIONS	PAYROLL	7,474.77
120806	ELECT STAFF	PAYROLL	1,093.02
120806	COUNTY ASSESSOR	PAYROLL	646.35
120806	IRS	TAX	1,095.10
120806	OKLAHOMA TAX COMMISSION	TAX	174.00
120806	SOCIAL SECURITY ADMIN	TAX	2,797.97
120806	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
120806	SEMLER, J DENNIS TREASURE	OTHER	538.10
120806	TULSA COUNTY EMPLOYEES RE	OTHER	129.81

2012-2013 PARK FUND

120806	PARK OPERATIONS	PAYROLL	31,394.53
120806	IRS	TAX	2,301.04
120806	OKLAHOMA TAX COMMISSION	TAX	466.00
120806	SOCIAL SECURITY ADMIN	TAX	4,175.44
120806	SEMLER, J DENNIS TREASURE	OTHER	2,323.03

Monday, August 6, 2012 - Continued

<u>2012-2013 JUVENILE CASH FUND</u>			
120806	JUVENILE DETENTION	PAYROLL	3,757.02
120806	IRS	TAX	282.39
120806	OKLAHOMA TAX COMMISSION	TAX	54.00
120806	SOCIAL SECURITY ADMIN	TAX	499.71
120806	SEMLER, J DENNIS TREASURE	OTHER	76.94
<u>2012-2013 CITY-COUNTY HEALTH DEPARTMENT</u>			
120806	OFFICE OF DIRECTOR	PAYROLL	325.00
120806	WIC PEER	PAYROLL	1,287.11
120806	IRS	TAX	14.58
120806	OKLAHOMA TAX COMMISSION	TAX	1.00
120806	SOCIAL SECURITY ADMIN	TAX	214.40
<u>2012-2013 COUNTY TREASURER PAYROLL ACCT.</u>			
120806	J. DENNIS SEMLER GEN FUND	NET PAY	18,542.28
120806	J. DENNIS SEMLER PARK	NET PAY	26,853.70
120806	J. DENNIS SEMLER JUV CASH	NET PAY	3,208.34
120806	J. DENNIS SEMLER CC HEALTH	NET PAY	1,505.45

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

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1222108	CITY OF TULSA	CENTREX CHARGES	184.12
1301915	PUBLIC SERVICE COMPANY	ELECTRIC	767.18
1301918	OKLAHOMA EMERGENCY	TRAINING	105.00
1301920	CITY OF TULSA	PRINTING & BINDING	133.28
1301922	CITY OF TULSA	CENTREX CHARGES	189.83
1301934	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	250.37
<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1302000	DISTRICT ATTORNEYS	STATE PAYROLL	34,468.94
1300216	CDW LLC	OPERATING SUPPLIES	451.90