

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 9, 2012 at 4:13 p.m.)

MINUTES
Monday, August 13, 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 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting of August 6, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 7/12. (Clerk's Misc. File No. 225447)
2. Court Clerk - Monthly for 7/12. (Clerk's Misc. File No. 225448)
3. Election Board - Monthly for 7/12. (Clerk's Misc. File No. 225449)
4. Social Services - Monthly Admission to Emergency Shelter for 7/12. (Clerk's Misc. File No. 225450)
5. Social Services - Summary of Emergency Housing & Meals for 7/12. (Clerk's Misc. File No. 225451)

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 Aluminum Sign Blanks were received and opened. The bidders being six (6) in number are as follow:

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| 1. Custom Products Corporation | by item | (Clerk's Misc. File No. 225452) |
| 2. Nippon Carbide Industries (USA), Inc. | no bid | (Clerk's Misc. File No. 225453) |
| 3. Rocal, Inc. | by item | (Clerk's Misc. File No. 225454) |
| 4. Safeway Sign Company | by item | (Clerk's Misc. File No. 225455) |
| 5. US Standard Sign Co. | by item | (Clerk's Misc. File No. 225456) |
| 6. Vulcan Aluminum | by item | (Clerk's Misc. File No. 225457) |

Moved by Perry, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 20, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Top Dressing Sand and Bunker Sand was received and opened. The bidder being one (1) in number is as follows:

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| 1. Mohawk Materials Co., Inc. | by item | (Clerk's Misc. File No. 225458) |
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Moved by Keith, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 20, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Plumbing Installation, Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

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| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 225459) |
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Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 20, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Window Washing were received and opened. The bidders being three (3) in number is as follows:

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| 1. Above All Commercial Window Cleaning, LLC | by item | (Clerk's Misc. File No. 225460) |
| 2. Budget Glass Cleaning, Inc. | by item | (Clerk's Misc. File No. 225461) |
| 3. Lander's Window and Exterior Cleaning, Inc. | by item | (Clerk's Misc. File No. 225462) |

Moved by Keith, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 20, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures, Phase IV - Deferred.
2. TC Central Garage - High Pursuit Tires, to T & W Tire, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. (Clerk's Misc. File No. 225463)

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

Moved by Keith, seconded by Perry, to approve Addendum #3 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 specifications; details available in office of County Clerk and Purchasing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225464)

Moved by Keith, seconded by Perry, to approve Amendment #2 from Purchasing, to extend production of Data, Forms and Envelopes, awarded to Automated Mail Services, (CMF #215774) for FY 2012-13. Prices and conditions remain the same. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225465)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, from Purchasing, Amendment #4 to the agreement with BI Incorporated on behalf of Court Services, for Exacutrack Service, to delete and replace charges, 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. 225466)

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's issuance of 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 20,

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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 declared. (Clerk's Misc. File No. 225467)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 8/20/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225468)

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

1. Parcel 29650-03-07-04130 Lt 40 Blk 3, NORTHRIDGE ADDN, to Logan Douthahn, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$147.38. (Clerk's Misc. File No. 225469)
2. Parcel 44200-02-11-03180 Lt 7 Blk 15, VALLEY VIEW ACRES, to Sieu-Tang Ting, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 225470)
3. Parcel 44225-02-12-10220 Lt 9 Blk 38, VALLEY VIEW ACRES SECOND ADDN, to Jackie Lenzy, for the sum of \$375.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$497.38. (Clerk's Misc. File No. 225471)
4. Parcel 44250-02-12-15660 Lt 23 Blk 56, VALLEY VIEW ACRES THIRD ADDN, to Jackie Lenzy, for the sum of \$375.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$497.38. (Clerk's Misc. File No. 225472)
5. Parcel 53850-02-02-02980 Lt 21 Blk 3, NORTHGATE THIRD ADDN, to Jackie Lenzy, for the sum of \$1,875.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,997.38. (Clerk's Misc. File No. 225473)

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, Grant Award from Sheriff for 2012 Justice Assistance in the amount of \$137,179.59, for the Metropolitan Drug and Violent Crime Task Force, funding three officers from Bixby, Sand Springs and Skiatook. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225474)

Moved by Perry, seconded by Keith, to approve an Appointment from Commissioner Smaligo of Linda Johnston to Metropolitan Human Services Commission effective immediately; term to expire 1/1/15. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225475)

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

1. Commissioner Perry - Bryan Osborne, to Board of Adjustment District #3; term to expire 9/15/15. (Clerk's Misc. File No. 225476)
2. Commissioner Smaligo - Gary Akin, to INCOG Economic Development District Board effective 10/23/12; term to expire 10/22/13. (Clerk's Misc. File No. 225477)
3. Commissioner Smaligo - Ron Walker to County Board of Adjustment effective immediately; term to expire 9/15/15. (Clerk's Misc. File No. 225478)

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, for the following Memorandums of Understanding:

1. Board of County Commissioners - University of Phoenix, Inc., for reduced tuition rates for employees who meet the admission standards. (Clerk's Misc. File No. 225479)
2. Sheriff - Bixby Police Department for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225480)

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3. Sheriff - Collinsville Police Department for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225481)
4. Sheriff - Collinsville Police Department for Mobile Cop Program, licensing, software, and fingerprint scanners. (Clerk's Misc. File No. 225482)
5. Sheriff - OSU Campus Police Department, for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225483)
6. Sheriff - Owasso Police Department for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225484)
7. Sheriff - Sperry Police Department for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225485)
8. Sheriff - Tulsa Police Department for Mobile Cop Program computers, mounting brackets, licensing, software, fingerprint scanners and Verizon Data account. (Clerk's Misc. File No. 225486)

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

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

1. Parks - to accept donation of \$500 to Park Friends, from David Craig for LaFortune Tennis Phase III. (Clerk's Misc. File No. 225487)
2. Parks - to accept donation of \$10,000 to Park Friends, from Wentworth Hubbard on behalf of Tulsa Drillers for baseball programs at O'Brien and Chandler Parks. (Clerk's Misc. File No. 225488)
3. Social Services - to accept donations from Community Food Bank; various nursing homes; and various individuals, of food; medication; and various items. (Clerk's Misc. File No. 225489)

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

Moved by Keith, seconded by Perry, to approve a request from Sheriff, for Carter P. Carr, to retain Peace Officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 8/1/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225490)

Chairman asked if anyone was present to speak on the considerations of the Resolutions from the Board of County Commissioners; Jim Fram, Senior Vice President of the Tulsa Metro Chamber, spoke for the resolutions; Ronda Vuillemont Smith, representing several conservative grass roots organizations, spoke against the resolutions; and Rich Brierre, Executive Director of INCOG, spoke for the resolutions. Commissioner Perry, Commissioner Keith, and Commissioner Smaligo, also spoke on behalf of the resolutions in detail.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, to consider and take action to adopt Resolution #1, authorizing and directing the calling and holding of a special election in Tulsa County, Oklahoma, for the purpose of submitting to the registered, qualified voters of said County the question of levying and collecting a thirty-one percent of one percent (.310%) sales tax for the purpose of promoting economic development within Tulsa County, Oklahoma, and/or to be applied or pledged toward the payment of principal and interest on any indebtedness, including refunding indebtedness, incurred by or on behalf of Tulsa County for such purpose; providing ballot title; providing for notice to Tulsa County Election Board, polling places and conduct of such election; and providing for commencement and duration of such sales tax. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225491)

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, to consider and take action to adopt Resolution #2, authorizing and directing the calling and holding of a special election in Tulsa County, Oklahoma, for the purpose of submitting to the registered, qualified voters of said county the question of levying and collecting a twenty-nine percent of one percent (.290%) sales tax for the purpose of acquiring, constructing, furnishing and equipping capital improvements to be owned by Tulsa County, Oklahoma, incorporated municipalities located in whole or in part within Tulsa county, Oklahoma, or the state of Oklahoma or any instrumentality thereof, and/or to be applied or pledged toward the payment of principal and interest on any indebtedness, including refunding indebtedness, incurred by or on behalf of Tulsa County or Incorporated Municipalities located in whole or in part within Tulsa County, Oklahoma for such purpose; providing ballot title; providing for notice to Tulsa County Election Board, polling places and conduct of such election; and providing for commencement and duration of such sales tax. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225492)

Moved by Keith, seconded by Perry to defer until September 10, 2012, Resolution #3, to consider and take action to adopt a resolution designating the projects to be funded by Tulsa County's portion of the twenty-nine percent of one percent (.290%) sales tax levied by Tulsa County, Oklahoma and to be considered for approval by registered voters of Tulsa County, Oklahoma at a Special Election called for such purpose on November 6, 2012 with Amendments #1 and #2. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the recommendations of the District Attorney for the following Tort Claims:

1. TC-2012-18 Claimant: Marie Fricke, to deny, with reference to the incident on 5/7/12. (Clerk's Misc. File No. 225493)
2. TC-2012-33 Claimant: Sarah A. Molina, to approve in the amount of \$268.88, with reference to the incident on 7/3/12. (Clerk's Misc. File No. 225494)

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

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

1. Human Resources - Pinnacle Affirmative Action Services, to provide an Affirmative Action Plan that complies with Federal Contract Compliance Programs. (Clerk's Misc. File No. 225495)
2. IT - Beaufort Operating, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225496)
3. IT - DecisionOne Corporation, (formerly Memorex Telex), for renewal of CMF #222339 for FY 2012-13. (Clerk's Misc. File No. 225497)
4. Parks - American Red Cross, for renewal of CMF #222950 for FY 2012-13. (Clerk's Misc. File No. 225498)
5. Parks - Christy Hays dba Positive Energy & Fitness, LLC, to provide instructor services for Zumba Class at LaFortune Community Center. (Clerk's Misc. File No. 225499)
6. Parks - Farm Sanctuary, for event in LaFortune Park picnic area and walking trail, on 10/13/12. (Clerk's Misc. File No. 225500)
7. Parks - I Am Yoga & Music Festival, for event at Chandler Park, from 9/14-16/12. (Clerk's Misc. File No. 225501)
8. Sheriff - Oklahoma Department of Mental Health and Substance Abuse Services, for FY2013 2M2L Task Force, representing Tulsa County law enforcement. (Clerk's Misc. File No. 225502)
9. Tulsa County Public Facilities Authority - American Buckskin Registry Association, for facility lease of Ford Truck Arena, Ford Truck Exhibit Hall, Oklahoma Ford Dealers Barn, and Explorer Barn to produce their shows. (Clerk's Misc. File No. 225503)

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10. Tulsa County Public Facilities Authority - Heritage Event Company, LLC, for facility lease of Exchange Center to produce their shows. (Clerk’s Misc. File No. 225504)

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 - Paperstock for Printing. (Clerk’s Misc. File No. 225505)
Bids to be received by 4:00 p.m. 8/24/12 and opened 8/27/12 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,

Inventory Resolution from Building Operations to surplus; 2009 Ford Crown Victoria, VIN

#2FAHP71V29X109131, purch. 11/10/08 for \$21,617; 2009 Ford One Ton 15 Passenger Van, VIN

#1FBSS31L49DA41013, purch. 2/13/09 for \$22,355. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225506)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Channing Bete Company, Inc., for publications of Scriptographic Booklets for emergency preparedness communication information. (Clerk’s Misc. File No. 225507)
2. Highways - Cummins Equipment Company, LLC, for parts and service for Terex/Cedarrapid paving equipment. (Clerk’s Misc. File No. 225508)
3. IT - Perceptive Software, LLC, for Imagenow Software and related components. (Clerk’s Misc. File No. 225509)
4. IT - Sirius Computer Solutions, for Storserver, Inc. hardware, software, support and services. (Clerk’s Misc. File No. 225510)
5. Parks - AMC Industries, for Rain Bird Golf Irrigation products, parts and service. (Clerk’s Misc. File No. 225511)
6. Parks - Honda of Tulsa, for Honda Four-Trax parts and accessories. (Clerk’s Misc. File No. 225512)
7. Parks - Justice Golf Car Co., Inc., for service and repair and O.E.M. parts for Club Car. (Clerk’s Misc. File No. 225513)
8. Sheriff - Rescue Phone, Inc., for phone needed for more effective communication when negotiating with barricaded hostages. (Clerk’s Misc. File No. 225514)
9. Treasurer - Public Access to Court Electronic Records (PACER) for access to federal case records. (Clerk’s Misc. File No. 225515)

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

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

1. OSU Extension - Kenda Woodburn, to new employee training in Stillwater, OK, from 7/31-8/2/12; cost of \$242.55. (Clerk’s Misc. File No. 225516)
2. Parks - Staff member, to McAlester, OK to pick up donated Park Bench at Webcoat in McAlester, OK; approx. cost \$40. (Clerk’s Misc. File No. 225517)

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>Building Operations:</u>			
Lowe, Bruce	FMLA	\$2,472.00	7/30/12
Lowe, Bruce	Rtn. from FMLA	\$2,472.00	8/6/12
Hines, Lovely	New Hire; Pvertime.	\$7.25/Hr.	8/6/12
(Clerk’s Misc. File No. 225518)			
<u>Election Board:</u>			
North II, William H.	Temp. On Call	\$8.29/Hr.	8/13/12
Schell, Devon	Temp. On Call	\$8.00/Hr.	
		\$50.00/Day	8/13/12
Merrill, David James	Temp. On Call	\$13.00/Hr.	8/13/12
Brooks, Kyle Matthew	Temp. On Call	\$13.00/Hr.	8/13/12
Montes Jr., Abraham R.	Temp. On Call	\$13.00/Hr.	8/13/12
Wright, Mark Douglas	Temp. On Call	\$13.00/Hr.	8/13/12
(Clerk’s Misc. File No. 225519)			

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Highways:

Patterson, Michael (Clerk's Misc. File No. 225520)	Resign.	8/8/12
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Parks

Snow, James	FMLA Leave w/o Pay	8/3/12
Zavala, Aurelio	FMLA Leave w/Pay \$1,733.60	7/9/12
Maddoux, Keaton	End of Temp. Employ.	7/29/12
Bentley, Cale	End of Temp. Employ.	8/10/12
Chase, Carrie (Clerk's Misc. File No. 225521)	Reclass.	8/13/12

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hill, Haywood	Retire.		8/31/12
Ogan, Michelle	End of Temp. Employ.		7/27/12
Allen, Stephanie	End of Temp. Employ.		7/31/12
Hahn, Paulette	End of Temp. Employ.		7/31/12
Hiriams, Bonnie	End of Temp. Employ.		7/31/12
Wolfe, Brent (Clerk's Misc. File No. 225522)	Rtn. from FMLA	\$7,648.72	8/2/12

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

Agreements:

- a) Board of Regents - University of Oklahoma, Evaluation of THD Healthy Start Services from 6/01/12-5/31/13; cost (As invoiced)-\$20,000/yr. Max. + \$1,500/exp. (Clerk's Misc. File No. 225528)
- b) Littlefield, Inc., Marketing services which include media buys, Tulsa Transit advertising and website management, from 9/01/12-6/30/13; cost of \$192,000. Paid at \$182,000 on 9/15/12 and \$10,000 on completion. (Clerk's Misc. File No. 225529)

Travel/Training:

- a) Kim Whitty attended Child Guidance Annual Meeting in Norman, OK from 7/30-8/1/12; cost not to exceed \$165. b) Pam Rask & Marianne Long to RPC Directors Training in OKC, OK on 8/14/12; cost not to exceed \$225.86. c) Stacy Johnson to OK 2 Training in OKC, OK from 8/28-30/12; cost not to exceed \$413. d)Becky Porter, Rita Williams, Teddy Harbaugh, & Charley Daniel to 2012 Turning Point Conference in Edmond, OK from 9/11-12/12; cost not to exceed \$872.20. e) Bruce Dart, to Public Health Accreditation Board Meeting in Chicago, IL from 9/24-25/12; cost not to exceed \$219.90. f) Daphne Gaulden & Colleen Ayres-Griffin, (coalition member), to Southern Obesity Conference in Charlotte, NC from 10/13-16/12, cost not to exceed \$3,814.70. g) Joani Dotson & Lynnsey Childress, to American Public Health Association Annual Meeting in San Francisco, CA from 10/27-31/12; cost not to exceed \$5,129.80. (Clerk's Misc. File No. 225530)

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 7/30-8/3/12), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/6-10/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1205285	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	97.68
1215723	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	731.40
1218596	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	-17.00
1218596	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	-363.12
1218596	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,050.00
1218722	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	2,080.88

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1219019	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	966.05
1219730	SARRA-PORTER, TAMARA	TRAINING	163.24
1219860	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	368.00
1219860	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	9.84
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	18.03
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	44.15
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.00
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	43.75
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	203.05
1221492	INTERNATIONAL PAPER	PRINTING SUPPLIES	511.67
1221879	CHIEF SUPPLY CORP	MOTOR VEHICLES-MAINT	3,663.92
1221879	CHIEF SUPPLY CORP	MOTOR VEHICLES-MAINT	6,136.00
1221879	CHIEF SUPPLY CORP	AUTOS & TRUCKS	7,952.20
1222085	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1222091	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1222091	JENKS PUBLIC WORKS	UTILITY SERVICES	423.73
1222091	JENKS PUBLIC WORKS	UTILITY SERVICES	1,125.52
1222241	CHIEF SUPPLY CORP	OPERATING SUPPLIES	17.39
1222241	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,455.81
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1.35
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.44
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.11
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.11
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.35
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.83
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.88
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.99
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.72
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.06
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.53
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.11
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.58
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.53
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.04
1222394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,080.68
1222404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1222404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.08
1222404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	581.93
1222404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,863.53
1222404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,062.90
1222407	CITY OF BIXBY	UTILITY SERVICES	76.40
1222407	CITY OF BIXBY	UTILITY SERVICES	86.28
1222407	CITY OF BIXBY	UTILITY SERVICES	209.67
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	35.90
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	43.25
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	75.60
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	90.58
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	168.26
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	200.28
1222747	INTERNATIONAL PAPER	PRINTING SUPPLIES	358.60
1222755	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	103.78
1222818	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	-76.00
1222818	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	152.00
1222882	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	37,838.57
1223026	BUILDERS SUPPLY	BUILDING MATERIALS	68.32
1223268	CITY OF TULSA	UTILITY SERVICES	21,580.96
1223268	CITY OF TULSA	UTILITY SERVICES	3,050.32
1223268	CITY OF TULSA	UTILITY SERVICES	799.33
1223268	CITY OF TULSA	UTILITY SERVICES	699.70
1223268	CITY OF TULSA	UTILITY SERVICES	896.05
1223268	CITY OF TULSA	UTILITY SERVICES	51.02
1223268	CITY OF TULSA	UTILITY SERVICES	3,218.78
1223268	CITY OF TULSA	UTILITY SERVICES	1,012.84
1223268	CITY OF TULSA	UTILITY SERVICES	51.02
1223268	CITY OF TULSA	UTILITY SERVICES	28.58
1223352	AMERICAN HOTEL REGISTER	EMER SHELTER RESIDENT	853.92
1223355	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1300143	ADVANCE ALARMS	MOTOR VEHICLES-MAINT	25.00
1300152	EARTHGRAINS BAKING	FOOD	11.50
1300152	EARTHGRAINS BAKING	FOOD	19.25
1300152	EARTHGRAINS BAKING	FOOD	22.25

Monday, August 13, 2012 - Continued

1300152	EARTHGRAINS BAKING	FOOD	28.75
1300152	EARTHGRAINS BAKING	FOOD	35.50
1300238	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	637.00
1300305	COXCOM INC	COMMUNICATION SERVICES	31.77
1300334	HILAND DAIRY FOODS	FOOD	98.00
1300334	HILAND DAIRY FOODS	FOOD	56.00
1300334	HILAND DAIRY FOODS	FOOD	56.00
1300334	HILAND DAIRY FOODS	FOOD	101.85
1300341	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	91.02
1300345	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	639.36
1300348	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	372.41
1300349	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	386.28
1300352	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	182.60
1300354	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	260.85
1300358	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	67.16
1300359	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	248.64
1300362	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	180.93
1300363	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	133.20
1300365	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	740.37
1300379	UNITED PARCEL SERVICE	POSTAGE	61.15
1300379	UNITED PARCEL SERVICE	POSTAGE	90.19
1300412	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1300431	AT&T CORP	UTILITY SERVICES	22,706.12
1300453	COXCOM INC	UTILITY SERVICES	399.95
1300491	XEROX CORPORATION	RENTALS & LEASES	378.73
1300651	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	100.00
1300651	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	100.00
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	26.68
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	28.02
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	79.10
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	98.75
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	115.86
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	124.24
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	124.24
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	147.78
1300755	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	154.48
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	30.16
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	42.39
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	59.80
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	63.29
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	77.54
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	113.88
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	135.39
1300756	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	274.21
1300783	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1300795	S A I BROKEN ARROW C	MOTOR VEHICLES-MAINT	869.41
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	6.80
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	133.38
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	14.44
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	25.07
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	273.51
1300845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	415.44
1300857	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1300857	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1300926	COUNTRY SQUIRE FARM	FOOD	86.03
1300926	COUNTRY SQUIRE FARM	FOOD	43.20
1300928	SYSCO OKLAHOMA	FOOD	1,455.65
1300928	SYSCO OKLAHOMA	FOOD	1,325.56
1300929	TULSA BEEF & PROVISI	FOOD	149.98
1300929	TULSA BEEF & PROVISI	FOOD	215.75
1300929	TULSA BEEF & PROVISI	FOOD	234.37
1300930	TULSA FRUIT COMPANY	FOOD	107.60
1300930	TULSA FRUIT COMPANY	FOOD	120.45
1300930	TULSA FRUIT COMPANY	FOOD	124.35
1300931	WAREHOUSE MARKET	FOOD	63.14
1300939	INTERNATIONAL PAPER	PRINTING SUPPLIES	8.41
1300939	INTERNATIONAL PAPER	PRINTING SUPPLIES	444.12
1300939	INTERNATIONAL PAPER	PRINTING SUPPLIES	511.25
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	110.85
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	-110.85
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	33.26
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	77.59
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	89.35
1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	220.91

Monday, August 13, 2012 - Continued

1300942	INTERNATIONAL PAPER	PRINTING SUPPLIES	565.25
1300959	WAREHOUSE MARKET	CHARITY FOOD	39.92
1300959	WAREHOUSE MARKET	CHARITY FOOD	55.00
1300959	WAREHOUSE MARKET	CHARITY FOOD	20.00
1300959	WAREHOUSE MARKET	CHARITY FOOD	46.51
1300959	WAREHOUSE MARKET	CHARITY FOOD	54.78
1300959	WAREHOUSE MARKET	CHARITY FOOD	50.00
1300959	WAREHOUSE MARKET	CHARITY FOOD	65.00
1300959	WAREHOUSE MARKET	CHARITY FOOD	20.00
1300959	WAREHOUSE MARKET	CHARITY FOOD	59.42
1300959	WAREHOUSE MARKET	CHARITY FOOD	64.99
1300959	WAREHOUSE MARKET	CHARITY FOOD	19.53
1300959	WAREHOUSE MARKET	CHARITY FOOD	19.52
1300960	WAREHOUSE MARKET	CHARITY FOOD	19.48
1300960	WAREHOUSE MARKET	CHARITY FOOD	19.87
1300960	WAREHOUSE MARKET	CHARITY FOOD	20.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	16.69
1300960	WAREHOUSE MARKET	CHARITY FOOD	20.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	40.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	40.54
1300960	WAREHOUSE MARKET	CHARITY FOOD	48.14
1300960	WAREHOUSE MARKET	CHARITY FOOD	48.50
1300960	WAREHOUSE MARKET	CHARITY FOOD	49.50
1300960	WAREHOUSE MARKET	CHARITY FOOD	50.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	54.37
1300960	WAREHOUSE MARKET	CHARITY FOOD	54.46
1300960	WAREHOUSE MARKET	CHARITY FOOD	55.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	55.00
1300960	WAREHOUSE MARKET	CHARITY FOOD	74.83
1300960	WAREHOUSE MARKET	CHARITY FOOD	75.00
1300985	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	18.49
1300985	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.06
1300999	HILAND DAIRY FOODS	EMERGENCY GROCERIES	81.60
1300999	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1300999	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1300999	HILAND DAIRY FOODS	EMERGENCY GROCERIES	82.60
1301083	J D YOUNG	OFFICE SUPPLIES	46.95
1301098	CELLCO PARTNERSHIP	RENTALS & LEASES	694.68
1301106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	928.34
1301118	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301236	AMSAN	JANITORIAL SUPPLIES	19.90
1301340	ADVANCE ALARMS	OTHER SERVICES	25.00
1301398	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	31.08
1301426	W JOE SHAW LTD	JANITORIAL SUPPLIES	823.41
1301426	W JOE SHAW LTD	JANITORIAL SUPPLIES	-201.51
1301426	W JOE SHAW LTD	JANITORIAL SUPPLIES	-246.29
1301426	W JOE SHAW LTD	JANITORIAL SUPPLIES	246.29
1301530	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,270.50
1301558	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1301558	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1301558	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1301558	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301559	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	175.50
1301645	SYSCO OKLAHOMA	EMERGENCY GROCERIES	2,001.74
1301646	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	735.30
1301682	G&K SERVICES INC	OTHER SERVICES	4.32
1301682	G&K SERVICES INC	OTHER SERVICES	12.96
1301682	G&K SERVICES INC	OTHER SERVICES	23.61
1301682	G&K SERVICES INC	OTHER SERVICES	49.26
1301682	G&K SERVICES INC	OTHER SERVICES	9.45
1301682	G&K SERVICES INC	OTHER SERVICES	68.65
1301682	G&K SERVICES INC	OTHER SERVICES	34.85
1301682	G&K SERVICES INC	OTHER SERVICES	30.35
1301682	G&K SERVICES INC	OTHER SERVICES	4.32
1301682	G&K SERVICES INC	OTHER SERVICES	12.96
1301682	G&K SERVICES INC	OTHER SERVICES	23.61
1301682	G&K SERVICES INC	OTHER SERVICES	49.26
1301682	G&K SERVICES INC	OTHER SERVICES	9.45
1301682	G&K SERVICES INC	OTHER SERVICES	66.95
1301682	G&K SERVICES INC	OTHER SERVICES	34.85
1301682	G&K SERVICES INC	OTHER SERVICES	30.35
1301682	G&K SERVICES INC	OTHER SERVICES	4.32
1301682	G&K SERVICES INC	OTHER SERVICES	12.96
1301682	G&K SERVICES INC	OTHER SERVICES	23.61

Monday, August 13, 2012 - Continued

1301682	G&K SERVICES INC	OTHER SERVICES	49.26
1301682	G&K SERVICES INC	OTHER SERVICES	9.45
1301682	G&K SERVICES INC	OTHER SERVICES	66.95
1301682	G&K SERVICES INC	OTHER SERVICES	34.85
1301682	G&K SERVICES INC	OTHER SERVICES	30.35
1301682	G&K SERVICES INC	OTHER SERVICES	4.32
1301682	G&K SERVICES INC	OTHER SERVICES	12.96
1301682	G&K SERVICES INC	OTHER SERVICES	23.61
1301682	G&K SERVICES INC	OTHER SERVICES	49.26
1301682	G&K SERVICES INC	OTHER SERVICES	9.45
1301682	G&K SERVICES INC	OTHER SERVICES	64.06
1301682	G&K SERVICES INC	OTHER SERVICES	34.85
1301682	G&K SERVICES INC	OTHER SERVICES	30.35
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301694	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301703	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	25.07
1301703	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	349.91
1301703	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	407.79
1301848	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,152.00
1301851	J D YOUNG	MISCELLANEOUS SUPPLIES	1,134.25
1301936	LOWES	IMPROVEMENTS TO BLDG	128.25
1302103	AMSAN	JANITORIAL SUPPLIES	341.28
1302123	LOWES	IMPROVEMENTS TO BLDG	411.19
1302124	TUCKER CHEMICAL	OPERATING SUPPLIES	265.20
1302273	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	38.50
1302279	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	64.64
1302280	PEAVEY CORPORATION	OPERATING SUPPLIES	99.65
1302281	MULTI SERVICE CORP	OPERATING SUPPLIES	148.39
1302296	METROPOLITAN TULSA	OPERATING SUPPLIES	120.00
1302300	PEAVEY CORPORATION	OPERATING SUPPLIES	255.10
1302526	METROPOLITAN TULSA	OPERATING SUPPLIES	240.00
1302705	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	75.00
1302726	EDWARDS, ALONDO	TRAINING	1,000.00
1302730	HARDY, TERRISA A	TRAINING	645.53
1302736	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,039.60
1302869	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	91.20
1302870	AMSAN	JANITORIAL SUPPLIES	936.23
1302871	EMPIRE PAPER CO	JANITORIAL SUPPLIES	474.35
1302904	WORLD PUBLISHING CO	PROFESSIONAL & TECH	191.04
1302906	W JOE SHAW LTD	MOTOR VEHICLES-MAINT	201.60
1302942	MOTHER NATURES PEST	OTHER SERVICES	650.00
1302948	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	597.80
1302948	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	1,963.80
1302948	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	8,029.79
1303001	IMAGENET CONSULTING	RENTALS & LEASES	904.85
1303011	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1303197	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	568.32
1303207	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	556.11
1303208	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	364.64
1303209	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	570.54
1303210	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	714.29
1303211	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	170.94
1303215	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1303221	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,809.14
1303252	M&M MICRO SYSTEMS	OPERATING SUPPLIES	5,000.00
1303268	ENHANCED PRINTING	FORMS SERVICES	150.00
1303275	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	25.00
1303286	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1303305	ARTHUR J GALLAGHER R	OTHER INSURANCE	487.00
1303306	ARTHUR J GALLAGHER R	OTHER INSURANCE	415.00
1303307	DENNIS R BROWN CSR	LITIGATION EXPENSE	272.39

Monday, August 13, 2012 - Continued

1303308	COLLINSVILLE RURAL	SPECIAL ASSESSMENTS	2,500.00
1303344	SEMLER, J DENNIS	TRAINING	668.60
1303491	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1303492	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1303524	WALKER, GARY JOE	TRAVEL-OUT OF COUNTY	508.15
1303541	ROBERTS, DAVID E	TRAVEL-OUT OF COUNTY	308.00
1303587	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2012 - 2013 RISK MANAGEMENT FUND

1301898	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,435.39
1301898	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,788.53

2012 - 2013 PARK FUND

1214330	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	180.00
1218462	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	116.51
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	69.95
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	76.38
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	139.90
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	160.18
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	-125.91
1219467	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	289.75
1220348	GRANITE SOUND CORP	OTHER M&E AND MATERIALS	964.00
1220851	SKYADD LLC	BLDGS & GROUNDS MAINT	135.32
1221125	HOLLIDAY SAND & GRAVEL	SAND	402.28
1222733	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	94.50
1300097	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
1300330	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	9,969.39
1300381	COXCOM INC	BLDGS & GROUNDS MAINT	69.37
1300746	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	15,000.00
1300748	BRUMBAUGH, CHAD	OTHER REFUNDS	65.00
1300805	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	465.70
1300805	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	134.30
1300823	SAM'S EAST INC	RESTAURANT SUPPLIES	81.60
1300823	SAM'S EAST INC	RESTAURANT SUPPLIES	117.55
1300824	SAM'S EAST INC	RESTAURANT SUPPLIES	199.18
1300826	BEN E KEITH FOODS	RESTAURANT SUPPLIES	100.02
1300848	SAM'S EAST INC	RESTAURANT SUPPLIES	73.72
1300848	SAM'S EAST INC	RESTAURANT SUPPLIES	176.36
1300848	SAM'S EAST INC	RESTAURANT SUPPLIES	349.06
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1300855	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1300884	BOTTLING GROUP LLC	PURCHASES FOR RESALE	166.20
1300884	BOTTLING GROUP LLC	PURCHASES FOR RESALE	510.00
1300884	BOTTLING GROUP LLC	PURCHASES FOR RESALE	20.15
1300885	BOTTLING GROUP LLC	PURCHASES FOR RESALE	802.45
1300889	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,822.99
1300894	BEN E KEITH FOODS	PURCHASES FOR RESALE	171.16
1300894	BEN E KEITH FOODS	PURCHASES FOR RESALE	197.73
1300894	BEN E KEITH FOODS	PURCHASES FOR RESALE	570.73
1300894	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,016.82
1300896	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	545.35
1300896	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	557.85
1300902	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	399.00
1300902	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	582.00
1300905	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1300905	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1300905	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	197.40
1300905	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	620.70
1300907	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	285.80
1300907	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	379.80
1300911	EARTHGRAINS BAKING	PURCHASES FOR RESALE	22.78
1300911	EARTHGRAINS BAKING	PURCHASES FOR RESALE	30.57
1300911	EARTHGRAINS BAKING	PURCHASES FOR RESALE	45.34
1300911	EARTHGRAINS BAKING	PURCHASES FOR RESALE	53.01
1300911	EARTHGRAINS BAKING	PURCHASES FOR RESALE	48.15
1300915	REASORS	PURCHASES FOR RESALE	17.40
1300915	REASORS	PURCHASES FOR RESALE	23.94
1300915	REASORS	PURCHASES FOR RESALE	46.54
1300925	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	999.65
1300962	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	51.90

Monday, August 13, 2012 - Continued

1300963	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	201.60
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	225.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	254.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	330.00
1300966	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	335.00
1301396	BOWICZ, NANCY KANDY	OTHER REFUNDS	500.00
1302756	MOTT, SHOUGHNA	OTHER REFUNDS	125.00
1302943	DIGITAL FUNCTION LLC	DATA PROCESSING SERVICES	300.00
1302943	DIGITAL FUNCTION LLC	DATA PROCESSING SERVICES	300.00
1303089	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	27.88

2012 - 2013 COURT CLERK REVOLVING FUND

1302018	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	1,292.09
1302018	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	102.72
1303195	COPY WORLD BUSINESS	MACH & EQUIP-RENT	6.78
1303258	SUPREME COURT OF OK	SOFTWARE MAINTENANCE	20,309.33

2012 - 2013 SHERIFF CASH FUND

1214119	BURKHARTS OFFICE	OPERATING SUPPLIES	54.99
1222161	FORUM FOR SCRIPTURAL	OPERATING SUPPLIES	512.00
1222686	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	785.00
1223222	FINE ARTS ENGRAVING	OPERATING SUPPLIES	64.00
1223321	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1302543	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	685.00
1302713	WORLD PUBLISHING CO	OPERATING SUPPLIES	151.56

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1219916	TRIPLE T EQUIPMENT	OPERATING SUPPLIES	65.00
1221108	RED BUD AIR FILTER	OPERATING SUPPLIES	1,389.08
1222704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,275.10
1222869	DIGI LLC	OPERATING SUPPLIES	378.00
1222871	AAA GLASS & MIRROR	OPERATING SUPPLIES	405.00
1300611	SCHINDLER ELEVATOR	RENTALS & LEASES	1,326.90
1300702	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	411.58
1301007	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	499.29
1301237	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,023.00
1301462	TOTAL TRAVEL OF TULSA	TRAINING	297.10
1301462	TOTAL TRAVEL OF TULSA	TRAINING	308.10
1301462	TOTAL TRAVEL OF TULSA	TRAINING	319.10
1301462	TOTAL TRAVEL OF TULSA	TRAINING	345.10
1301462	TOTAL TRAVEL OF TULSA	TRAINING	345.10
1301462	TOTAL TRAVEL OF TULSA	TRAINING	375.10
1301471	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	264.44
1301859	AMSAN	OPERATING SUPPLIES	118.80
1302168	MACHLAN, RALPH H	OPERATING SUPPLIES	9.50
1302174	W W GRAINGER INC	OPERATING SUPPLIES	94.60
1302276	DIGI LLC	OPERATING SUPPLIES	2,176.00
1302466	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,410.00
1303001	IMAGENET CONSULTING	OPERATING SUPPLIES	8.63
1303001	IMAGENET CONSULTING	RENTALS & LEASES	1,829.35
1303542	HARDGROVE, CHAPLIN M	TRAINING	231.00
1303583	WOMEN WORKING IN	TRAINING	290.00
1303584	ASSOCIATION OF WOMEN	TRAINING	175.00
1303585	HARDGROVE, CHAPLIN M	TRAINING	1,377.23

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302749	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	46.49
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2012 - 2013 JUVENILE CASH FUND

1222477	UNIVERSITY OF OKLAHOMA	TRAINING	50.00
1222477	UNIVERSITY OF OKLAHOMA	TRAINING	25.00
1300277	EARTHGRAINS BAKING	FOOD	112.75
1300277	EARTHGRAINS BAKING	FOOD	44.90
1300277	EARTHGRAINS BAKING	FOOD	18.75
1300277	EARTHGRAINS BAKING	FOOD	12.25
1300277	EARTHGRAINS BAKING	FOOD	62.55
1300277	EARTHGRAINS BAKING	FOOD	26.15
1300277	EARTHGRAINS BAKING	FOOD	26.25
1300277	EARTHGRAINS BAKING	FOOD	38.65

Monday, August 13, 2012 - Continued

1300277	EARTHGRAINS BAKING	FOOD	38.65
1300287	G&K SERVICES INC	OPERATING SUPPLIES	19.70
1300287	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1300287	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1300287	G&K SERVICES INC	OPERATING SUPPLIES	13.50
1300297	HILAND DAIRY FOODS	FOOD	102.18
1300297	HILAND DAIRY FOODS	FOOD	119.78
1300297	HILAND DAIRY FOODS	FOOD	119.84
1300297	HILAND DAIRY FOODS	FOOD	149.93
1300297	HILAND DAIRY FOODS	FOOD	165.85
1300297	HILAND DAIRY FOODS	FOOD	181.88
1300297	HILAND DAIRY FOODS	FOOD	185.60
1300297	HILAND DAIRY FOODS	FOOD	199.83
1300467	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1300579	AMSAN	OPERATING SUPPLIES	21.83
1300579	AMSAN	OPERATING SUPPLIES	1,224.92
1300933	ITW FOOD EQUIPMENT	OTHER SERVICES	228.30
1300952	COUNTRY SQUIRE FARM	FOOD	252.43
1300955	SYSCO OKLAHOMA	FOOD	1,543.37
1300955	SYSCO OKLAHOMA	FOOD	1,600.61
1300955	SYSCO OKLAHOMA	FOOD	1,654.10
1300955	SYSCO OKLAHOMA	FOOD	2,073.99
1300956	TULSA BEEF & PROVISI	FOOD	143.05
1300956	TULSA BEEF & PROVISI	FOOD	1,326.18
1300958	WAREHOUSE MARKET	FOOD	24.00
1302602	CRISIS PREVENTION	TRAINING	779.56
1303010	OKLAHOMA STATE DEPART	OTHER SERVICES	100.00

2012 - 2013 SPECIAL PROJECTS FUND

1222350	FIRST LIGHT OF TULSA	CAPITAL IMPROVEMENTS	36,750.00
1303002	TULSA COUNTY CRIMINAL	ADMINISTRATION	713.75
1303003	Q2 CONSULTING LLC	CONTRACTED SERVICES	401.63
1303004	FAMILY & CHILDRENS	CONTRACTED SERVICES	5,068.02

2012 - 2013 MORTG CERTIFICATION FEE CASH

1303300	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.08
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2012 - 2013 RESALE PROPERTY FUND

1302567	SASHAY CORPORATE SERV	POSTAGE	46.08
1302567	SASHAY CORPORATE SERV	SPECIAL SERVICES	14.35
1302580	XEROX CORPORATION	RENTALS & LEASES	357.63
1302695	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	25.99
1302929	SASHAY CORPORATE SERV	POSTAGE	77.42
1302929	SASHAY CORPORATE SERV	SPECIAL SERVICES	22.13
1302988	CITY OF TULSA	OTHER SERVICES	5.51
1303345	CITY OF TULSA	OTHER SERVICES	5.51
1303494	CITY OF TULSA	BLDGS & GROUNDS MAINT	4,185.00

2012 - 2013 HIGHWAY T-CASH FUND

1221769	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1221769	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,115.00
1221955	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,291.75
1221955	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,687.75
1222313	G&K SERVICES INC	OPERATING SUPPLIES	21.82
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-1.07
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-1.07
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-1.07
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-1.07
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-0.81
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-0.81
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-0.81
1222313	G&K SERVICES INC	OPERATING SUPPLIES	-0.81
1222313	G&K SERVICES INC	OPERATING SUPPLIES	21.82
1222313	G&K SERVICES INC	OPERATING SUPPLIES	21.82
1222313	G&K SERVICES INC	OPERATING SUPPLIES	21.82
1222313	G&K SERVICES INC	OPERATING SUPPLIES	71.02
1222313	G&K SERVICES INC	OPERATING SUPPLIES	71.02
1222313	G&K SERVICES INC	OPERATING SUPPLIES	74.53
1222313	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1222421	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	1,500.02
1222421	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	1,658.91
1222796	INTERNATIONAL PAPER	OPERATING SUPPLIES	46.98
1222796	INTERNATIONAL PAPER	OPERATING SUPPLIES	52.68
1223037	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	51.26

Monday, August 13, 2012 - Continued

1223050	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,170.35
1223050	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,517.20
1223050	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,307.15
1223247	DRIVE SHAFTS INC	OPER SUPPLIES & MAINT	196.38
1301076	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	23,112.33
1301417	W JOE SHAW LTD	OPERATING SUPPLIES	279.00
1301435	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	1,295.00
1301437	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	104.40
1301742	AMSAN	OPER SUPPLIES & MAINT	54.00
1301743	TUCKER CHEMICAL	OPER SUPPLIES & MAINT	54.75
1301867	AMSAN	OPER SUPPLIES & MAINT	24.00
1301874	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	90.00
1301875	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	59.34
1301877	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	466.28
1302091	OK FILTER CO INC	OPER SUPPLIES & MAINT	24.00
1302098	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	52.94
1302341	UNI-SELECT USA	OPER SUPPLIES & MAINT	722.16
1302342	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	814.65
1302349	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,646.40
1302374	BOWERS OIL CO	OPERATING SUPPLIES	18,133.66
1302374	BOWERS OIL CO	OPERATING SUPPLIES	4,358.23
1302383	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302383	G&K SERVICES INC	OPER SUPPLIES & MAINT	32.85
1302383	G&K SERVICES INC	OPER SUPPLIES & MAINT	29.40
1302383	G&K SERVICES INC	OPER SUPPLIES & MAINT	42.31
1302444	W W GRAINGER INC	OPER SUPPLIES & MAINT	83.28
1302453	PUBLIC SERVICE COMPANY	UTILITY SERVICES	596.29
1302460	ONEOK INC	UTILITY SERVICES	23.48
1302460	ONEOK INC	UTILITY SERVICES	114.72
1302521	WINDSTREAM CORP	UTILITY SERVICES	425.12
1302548	GRISSOMS LLC	OPER SUPPLIES & MAINT	285.77
1302595	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	177.73
1302698	W W GRAINGER INC	OPER SUPPLIES & MAINT	94.02
1302701	BOWERS OIL CO	OPER SUPPLIES & MAINT	10,190.96
1302701	BOWERS OIL CO	OPER SUPPLIES & MAINT	10,883.27
1302702	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	260.09
1302841	WELDON PARTS INC	OPER SUPPLIES & MAINT	125.80
1302933	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	3,500.00
1303093	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.17

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1223116	DOLINSKY, VASILY	DATA PROCESSING SUPPLIES	435.00
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	245.10
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	336.30
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	336.30
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.70
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.70
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	493.80
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.10
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.10
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.10
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	802.10
1301462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	802.10
1302105	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	559.00
1302107	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	4,146.70
1303001	IMAGENET CONSULTING	RENTALS & LEASES	155.76

2012 - 2013 LAW LIBRARY FUND

1302233	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	20,988.53
1302236	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	169.00
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	218.60
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	189.10
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	76.89
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	119.34
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	416.01
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	295.01
1302237	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	356.31
1302238	CCH INCORPORATED	MISCELLANEOUS EXPENSE	193.28
1302238	CCH INCORPORATED	MISCELLANEOUS EXPENSE	271.90
1302238	CCH INCORPORATED	MISCELLANEOUS EXPENSE	251.16
1302238	CCH INCORPORATED	MISCELLANEOUS EXPENSE	158.34
1302240	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1302241	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	82.09
1302241	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	179.73

Monday, August 13, 2012 - Continued

1302241	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	563.31
1302241	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	195.63
1302242	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1302243	CCH INCORPORATED	MISCELLANEOUS EXPENSE	282.82
1302243	CCH INCORPORATED	MISCELLANEOUS EXPENSE	136.50
1302245	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1302246	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	4,532.00
1302247	WORLD PUBLISHING CO	MISCELLANEOUS EXPENSE	12.59
1302250	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	24.87
1302436	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	432.00
1302437	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,484.01
1302438	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	1,018.40
1302439	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	278.21

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1217694	ONEOK INC	UTILITY SERVICES	41.03
1218406	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1218407	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1218614	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,540.88
1219277	CITY OF BIXBY	UTILITY SERVICES	30.80
1219282	CITY OF SAND SPRINGS	UTILITY SERVICES	225.50
1219285	CITY OF TULSA	UTILITY SERVICES	457.60
1219288	CITY OF TULSA	UTILITY SERVICES	2,462.75
1219307	COXCOM INC	COMMUNICATION SERVICES	101.55
1219342	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1219342	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1219344	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	67.66
1219522	FORREST SHOEMAKER	REMODELING	1,425.00
1219799	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	540.00
1220009	COXCOM INC	COMMUNICATION SERVICES	104.95
1220762	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	115.44
1220762	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	176.49
1220861	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	59.94
1220886	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	247.53
1220886	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	101.00
1220916	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	165.39
1220916	JONES, KATRENA LYNN	TRAVEL-OUT OF COUNTY	62.00
1221201	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	422.84
1221398	OKLAHOMA STATE DEPT	OUTGOING TRANSFERS	1,896.75
1221399	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	387.50
1221400	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	750.00
1221401	OKLAHOMA STATE DEPT	OUTGOING TRANSFERS	5,248.00
1221612	CITY OF BIXBY	OUTGOING TRANSFERS	137.50
1222352	ROBERTSON, KARRIE	TUITION REIMBURSEMENT	1,480.45
1222620	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	11.10
1222882	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	8,182.02
1222956	CDW LLC	DATA PROCESSING EQUIP	14,269.64
1222956	CDW LLC	DATA PROCESSING EQUIP	21,844.80
1223078	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	397.56
1223078	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	887.92
1223078	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	2,342.40
1300157	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,160.00
1300217	COXCOM INC	COMMUNICATION SERVICES	124.95
1300221	COXCOM INC	COMMUNICATION SERVICES	124.95
1300223	COXCOM INC	COMMUNICATION SERVICES	124.95
1300233	COXCOM INC	COMMUNICATION SERVICES	79.95
1300252	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1300258	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1300281	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,446.89
1300311	PROFIT, JULIA A	OPERATING SUPPLIES	100.00
1300312	GREENWOOD HEALTHCARE	OPERATING SUPPLIES	100.00
1300317	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,584.00
1300317	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1300318	ABERCROMBIE, BARBARA	TRAINING	1,875.00
1300319	RAHAL, PATRICIA S	TRAINING	1,875.00
1300416	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,320.00
1300590	SOUTHWESTERN BELL	COMMUNICATION SERVICES	879.28
1300590	SOUTHWESTERN BELL	COMMUNICATION SERVICES	65.91
1300590	SOUTHWESTERN BELL	COMMUNICATION SERVICES	363.15
1300590	SOUTHWESTERN BELL	COMMUNICATION SERVICES	1,131.15
1300600	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1300602	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	20.00
1300669	ONEOK INC	UTILITY SERVICES	20.52
1300688	ONEOK INC	UTILITY SERVICES	20.52

Monday, August 13, 2012 - Continued

1300721	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,523.63
1300950	G&K SERVICES INC	OTHER SERVICES	9.30
1300950	G&K SERVICES INC	OTHER SERVICES	35.11
1300950	G&K SERVICES INC	OTHER SERVICES	6.99
1300950	G&K SERVICES INC	OTHER SERVICES	8.76
1300950	G&K SERVICES INC	OTHER SERVICES	8.76
1300950	G&K SERVICES INC	OTHER SERVICES	8.76
1300950	G&K SERVICES INC	OTHER SERVICES	9.22
1300950	G&K SERVICES INC	OTHER SERVICES	15.03
1300950	G&K SERVICES INC	OTHER SERVICES	2.52
1300950	G&K SERVICES INC	OTHER SERVICES	14.30
1300950	G&K SERVICES INC	OTHER SERVICES	2.40
1300950	G&K SERVICES INC	OTHER SERVICES	14.30
1300950	G&K SERVICES INC	OTHER SERVICES	2.40
1300950	G&K SERVICES INC	OTHER SERVICES	14.30
1300950	G&K SERVICES INC	OTHER SERVICES	2.40
1300950	G&K SERVICES INC	OTHER SERVICES	7.38
1300950	G&K SERVICES INC	OTHER SERVICES	8.62
1300950	G&K SERVICES INC	OTHER SERVICES	9.15
1300950	G&K SERVICES INC	OTHER SERVICES	14.85
1300950	G&K SERVICES INC	OTHER SERVICES	14.85
1300950	G&K SERVICES INC	OTHER SERVICES	14.85
1300950	G&K SERVICES INC	OTHER SERVICES	15.65
1300950	G&K SERVICES INC	OTHER SERVICES	9.30
1300950	G&K SERVICES INC	OTHER SERVICES	35.11
1300950	G&K SERVICES INC	OTHER SERVICES	9.30
1300950	G&K SERVICES INC	OTHER SERVICES	9.78
1300950	G&K SERVICES INC	OTHER SERVICES	35.11
1300950	G&K SERVICES INC	OTHER SERVICES	36.83
1301216	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1301218	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	69.00
1301583	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	92,003.48
1301583	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	50,525.52
1301736	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	1,360.03
1301736	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	166.45
1301736	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	821.60
1301736	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	3,019.68
1301736	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	3,522.96
1301956	PUBLIC HEALTH INSTITUTE	OPERATING SUPPLIES	40.00
1301958	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	245.08
1302262	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	998.94
1302287	MAHAN RENT-A-CAR	SUBSCRIPTIONS & MEMBER	434.27
1302292	LINGUISYSTEMS INC	CHEMICAL & LAB SUPPL	1,077.75
1302331	JIMENEZ, LUCIA	MILEAGE REIMB-IN COUNTY	184.26
1302747	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	135.98
1302747	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	413.50
1302750	TULSA GLOBAL	MISCELLANEOUS EXPENSE	150.00
1302767	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	468.29
1302769	INTERNATIONAL FACILITIES	SUBSCRIPTIONS & MEMBER	179.00
1302787	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	150.19
1302787	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	67.63
1303019	U S POSTAL SERVICE	COMMUNICATION SERVICES	190.00
1303022	PROASSURANCE INDEMITNY	INSURANCE AND BONDS	4,503.00
1303028	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.08
1303032	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	61.61
1303032	HERNANDEZ, GUADALUPE	TRAINING	25.00
1303032	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	23.31
1303033	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	125.43
1303034	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	69.93
1303040	AMERICAN LUNG ASSOC	TRAINING	400.00
1303315	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	10.55
1303315	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	21.65
1303316	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	163.96
1303318	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	97.68
<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1301916	PUBLIC SERVICE COMPANY	ELECTRIC	767.20
1301932	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	30.35
1301933	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	1.04
1301933	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	14.10
1302377	RUBLE VANCE CHEVROLET	OTHER M&E AND MATERIALS	31,398.75
1302923	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	1,530.00

Monday, August 13, 2012 - Continued

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.)