

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 17, 2012 at 9:22 a.m.)

MINUTES
Monday, August 20, 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, represented by Richard Bales, Parks Director; 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:

Moved by Keith, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of August 13, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 5/12-7/12. (Clerk's Misc. File No. 225531)
2. Employees' Retirement System of Tulsa County - Fourth Quarter 2011-12 Treasurer's. (Clerk's Misc. File No. 225532)

Upon roll call, Bales, 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 Langston University-Tulsa Campus New Storage Facility and Flag Mall, Vision 2025, Sub-Fund 20 were received and opened. The bidders being eight (8) in number are as follow:

- | | |
|---------------------------------------|--|
| 1. Builder's Unlimited, Inc. | base bid \$139,138.00
(Clerk's Misc. File No. 225606) |
| 2. C.E.I., Incorporated | base bid \$137,523.00
(Clerk's Misc. File No. 225607) |
| 3. Helterbrand Builders, LLC | base bid \$182,500.00
(Clerk's Misc. File No. 225608) |
| 4. Hoey Construction Company | base bid \$148,800.00
(Clerk's Misc. File No. 225609) |
| 5. LD Kerns Contractors | base bid \$147,500.00
(Clerk's Misc. File No. 225610) |
| 6. Magnum Construction, Inc. | base bid \$135,400.00
(Clerk's Misc. File No. 225611) |
| 7. Pardee Construction, LLC | base bid \$193,312.00
(Clerk's Misc. File No. 225612) |
| 8. Southeast Tulsa Construction, Inc. | base bid \$139,970.00
(Clerk's Misc. File No. 225613) |

Moved by Keith, seconded by Bales, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 27, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for West 103rd Street North Roadway and Drainage Improvements from Osage Drive to State Highway 11 were received and opened. The bidders being nine (9) in number are as follow:

- | | |
|----------------------------|--|
| 1. A & A Asphalt, Inc. | base bid \$664,444.64
(Clerk's Misc. File No. 225614) |
| 2. APAC-Central, Inc. | base bid \$570,717.37
(Clerk's Misc. File No. 225615) |
| 3. BECCO Contractors, Inc. | base bid \$593,742.40
(Clerk's Misc. File No. 225616) |

Monday, August 20, 2012 - Continued

- | | |
|-------------------------------------|--|
| 4. Cherokee Builders, Inc. | base bid \$711,272.05
(Clerk's Misc. File No. 225617) |
| 5. Cherokee Pride Construction | base bid \$536,712.40
(Clerk's Misc. File No. 225618) |
| 6. Ira M. Green Construction | base bid \$661,432.45
(Clerk's Misc. File No. 225619) |
| 7. Nabholz Construction Corporation | base bid \$718,532.20
(Clerk's Misc. File No. 225620) |
| 8. Paragon Contractors | base bid \$585,094.80
(Clerk's Misc. File No. 225621) |
| 9. Tri-Star Construction, LLC | base bid \$607,552.00
(Clerk's Misc. File No. 225622) |

Moved by Keith, seconded by Bales, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on August 27, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Lock Repair was received and opened. The bidders being two (2) in number are as follow:

- | | |
|------------------------|---|
| 1. Bradley Lock & Safe | by item (Clerk's Misc. File No. 225623) |
| 2. Holder's Inc. | by item (Clerk's Misc. File No. 225624) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 27, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Overhead Door Maintenance, Repair Parts and Labor were received and opened. The bidders being two (2) in number are as follow:

- | | |
|---------------------------------|---|
| 1. American Overhead Door, Inc. | by item (Clerk's Misc. File No. 225625) |
| 2. Tulsa Overhead Door, LLC | by item (Clerk's Misc. File No. 225626) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 27, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the following Bid Recommendations:

1. Highways - Aluminum Sign Blanks, to Vulcan, Inc., the lowest overall bid received. This award is for 1 year beginning 8/30/12. (Clerk's Misc. File No. 225533)
2. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures, Phase IV, to American Demolition and Site Services, LLC, in the total amount of \$20,140.00, the lowest bid received. (Clerk's Misc. File No. 225534)
3. Parks - Top Dressing Sand to Mohawk Materials Company, the only bid received, this award is for 1 year beginning 8/28/12. There were no bids received for Bunker Sand, therefore, Parks will solicit quotes for next twelve months. (Clerk's Misc. File No. 225535)
4. TC Departments - Plumbing Installation, Maintenance and Repair, to McIntosh Services, Inc., the only bid received. This award is for 1 year beginning 8/25/12. (Clerk's Misc. File No. 225536)
5. TC Departments - Window Washing, to Budget Glass Cleaning, Inc., the overall lowest and best bid received. This award is for 1 year beginning 8/24/12. (Clerk's Misc. File No. 225537)

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

Moved by Keith, seconded by Bales, to approve the following Amendments #1 from Purchasing to Bid Awards:

1. For Compressed Gases and Medical Gases, to Airgas USA, LLC, (CMF #224714), for additions requested by CC Health Department, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 225538)
2. For Paint and Painting Supplies, (CMF #223687), to add several items, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 225539)

Monday, August 20, 2012 - Continued

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

Moved by Keith, seconded by Bales, to approve Amendment #2 from Purchasing, to extend proposal acceptance for Resale Title Search, CMF #222324, from 9/13/12-9/12/13, with the bid prices and conditions to remain the same. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225540)

Moved by Keith, seconded by Bales, to approve Amendment #3 from Purchasing to Bid Award for Restaurant, Kitchen, and Concessionary Supplies to Ben E. Keith, Empire Paper Company, and Lektron Lighting & Supply, Inc., (CMF #224106), for increase in prices, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225541)

Moved by Keith, seconded by Bales, 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 27, 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, Bales, yes; Keith, yes; Smaligo, no. Motion declared. (Clerk's Misc. File No. 225542)

Moved by Keith, seconded by Bales, to defer until September 10, 2012 the resolution from the Board of County Commissioners, 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 consider for approval by the Registered Voters of Tulsa County, Oklahoma at a Special Election called for such purpose on November 6, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 8/27/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225543)

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

7/21-8/15/12:

48 Dist Atty Fund 22003400 404422 \$77,609.37; Dist Atty Fund 22003400 505819 \$77,609.37; Dist Atty Fund 22003475 404450 \$3,250.71; Dist Atty Fund 22003475 505739 \$3,250.71; Dist Atty Fund 22003500 404450 \$37,773.08; Dist Atty Fund 22003500 505670 \$37,773.08; Dist Atty Fund 22003525 404253 \$84,904.75; Dist Atty Fund 22003525 505819 \$84,904.75.
117 Risk Mgmt Fund 20101625 404521 \$179,844.77; Risk Mgmt Fund 20101625 505170 \$179,844.77; Risk Mgmt Fund 20101635 404542 \$58,558.61; Risk Mgmt Fund 20101635 505144 \$58,558.61; Risk Mgmt Fund 20101655 404602 \$52,597.31; Risk Mgmt Fund 20101655

Monday, August 20, 2012 - Continued

505372 \$52,597.31; Risk Mgmt Fund 20101660 404602 \$16,561.56; Risk Mgmt Fund 20101660 505372 \$16,561.56.

136 TAEMA 42502825 404079 G0058 \$18,031.50 ;TAEMA 42507975 505130 \$31.50; TAEMA 2507975 505150 \$50; TAEMA 42507975 505145 \$100; TAEMA 42507975 505170 \$250; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505010 \$13,680.

156 Risk Mgmt Fund 20101640 505112 \$5,000; Risk Mgmt Fund 20101640 505144 \$14,642.14; Risk Mgmt Fund 20101640 404542 \$19,642.14.

178 General Fund 10002925 404501 \$12,396.76; General Fund 10002925 506162 \$12,396.76.

235 Spec Proj Fund 27002825 404079 ARRA4 \$1,571.43; Spec Proj Fund 27002825 507003 ARRA4 \$1,571.43.

332 Risk Mgmt Fund 20101650 404850 \$15,000; Risk Mgmt Fund 20101650 505112 \$15,000.

380 TAEMA 42507975 505551 \$25; TAEMA 42507975 505557 \$25; TAEMA 42507975 505670 \$40; TAEMA 42507975 505746 \$50; TAEMA 42507975 505130 \$55; TAEMA 42507975 505150 \$65; TAEMA 42507975 505739 \$100; TAEMA 42507975 505719 \$125; TAEMA 42507975 505145 \$165; TAEMA 42507975 505192 \$240; TAEMA 42507975 505198 \$240; TAEMA 42507975 505940 \$250; TAEMA 42507975 505558 \$275; TAEMA 42507975 505195 \$300; TAEMA 42507975 505909 \$300; TAEMA 42507975 505170 \$490; TAEMA 42507975 505199 \$586; TAEMA 42507975 505081 \$910; TAEMA 42507975 505637 \$937.58; TAEMA 42507975 505873 \$1,050; TAEMA 42507975 505961 \$1,162.50; TAEMA 42507975 505709 \$1,200; TAEMA 42507975 505110 \$1,570; TAEMA 42507975 505120 \$2,870; TAEMA 42507975 505140 \$2,980; TAEMA 42507975 505010 \$19,590; TAEMA 42507975 404082 \$35,601.08.

391 Mortg Certif Fee Cash 29002975 404248 \$11,100; Mortg Certif Fee Cash 29002975 505010 \$11,100.

392 Resale Prop Fund 29103000 403121 \$13,638.48; Resale Prop Fund 29103000 505020 \$25,000; Resale Prop Fund 29103000 505120 \$75,000; Resale Prop Fund 29103000 505140 \$75,000; Resale Prop Fund 29103000 505010 \$146,881.67; Resale Prop Fund 29103000 505890 \$150,000; Resale Prop Fund 29103000 403120 \$458,243.19.

416 General Fund 10002875 404850 \$37.40; General Fund 10002875 506170 \$37.40.

425 General Fund 10002875 404850 \$8.30; General Fund 10002875 506170 \$8.30.

459 Hwy T-Cash Fund 30002350 404550 \$157,404.31; Hwy T-Cash Fund 30002475 505785 \$157,404.31.

474 Sales Tax Fund 25004375 404407 \$199.70; Sales Tax Fund 25004400 404407 \$3,195.26; Sales Tax Fund 25004425 404407 \$1,397.93; Sales Tax Fund 25004475 404407 \$1,997.04; Sales Tax Fund 25004500 404407 \$471.63; Sales Tax Fund 25004525 807970 \$471.63; Sales Tax Fund 25004525 807970 \$6,789.93.

477 General Fund 10001150 403211 \$100,956.96; General Fund 10004275 807970 \$100,956.96.

560 Spec Proj Fund 27002825 404079 GE1M1 \$30,000; Spec Proj Fund 27002825 506082 GE11B \$30,000.

563 Crim Justice Auth Ope 40507675 404079 CE1P1 \$64,313; Crim Justice Auth Ope 40507675 607032 CE1P1 \$64,313.

584 General Fund 10003600 404550 \$360.23; General Fund 10003600 505849 \$360.23.

585 Sheriff's Oper of Jail 23105000 404550 \$30; Sheriff's Oper of Jail 23105000 505849 \$30; Sheriff's Oper of Jail 23105000 404450 \$1,139.30; Sheriff's Oper of Jail 23105000 505849 \$1,139.30; Sheriff's Oper of Jail 23105000 404550 \$1,629.56; Sheriff's Oper of Jail 23105000 505559 \$1,629.56.

587 Sheriff Cash Fund 23003600 404550 \$20,484.36; Sheriff Cash Fund 23003600 807970 \$20,484.36; Sheriff Cash Fund 23003600 404509 \$22,526.04; Sheriff Cash Fund 23003603 807970 \$22,526.04; Sheriff Cash Fund 23003625 404079 SM2M1 \$2,790.81; Sheriff Cash Fund 23003625 505940 SM2M1 \$2,790.81; Sheriff Cash Fund 23003625 404059 GD1M1 \$5,408.65; Sheriff Cash Fund 23003625 505889 GD1M1 \$5,408.65; Sheriff Cash Fund 23003625 404059 G0005 \$5,731.79; Sheriff Cash Fund 23003625 505080 G0005 \$5,731.79; Sheriff Cash Fund 23003625 404059 G0004 \$57,568.28; Sheriff Cash Fund 23003625 807970 G0004 \$57,568.28.

600 TAEMA 42502825 404079 TE2C1 \$24,222.68; TAEMA 42502825 607032 TE2C1 \$24,222.68.

603 TAEMA 42502825 404079 TE2B1 \$37,000; TAEMA 42502825 607030 Te2b1 \$37,000.

604 TAEMA 42502825 506082 TE2F1 \$16,802.61; TAEMA 42502825 507001 TE2F1 \$19,525.28; TAEMA 42502825 404079 TE2F1 \$36,327.89.

623 Sheriff Cash Fund 23003625 404059 GD1M1 \$13,557.45; Sheriff Cash Fund 23003625 505889 GD1M1 \$13,557.45.

632 County Assessor Fees Fund 21203100 505849 \$347.41; County Assessor Fees Fund 21203100 607071 \$3,500; County Assessor Fees Fund 21203100 404990 \$3,847.41; County Assessor Fees Fund 21203100 404992 \$4,976.72; County Assessor Fees Fund 21203100 807970 \$4,976.72.

655 Juv Cash Fund 26003900 505819 \$4.13; Juv Cash Fund 26003900 505185 \$16; Juv Cash Fund 26003900 505552 \$22.13; Juv Cash Fund 26003900 505192 \$30; Juv Cash Fund 26003900 505130 \$77.72; Juv Cash Fund 26003900 505820 \$103.81; Juv Cash Fund 26003900 505203 \$180; Juv Cash Fund 26003900 505889 \$200; Juv Cash Fund 26003900 505180 \$314.95; Juv Cash Fund 26003900 505150 \$343.74; Juv Cash Fund 26003900 505145 \$453.51; Juv Cash Fund 26003900 607050 \$600; Juv Cash Fund 26003900 505739 \$802; Juv Cash Fund 26003900 607079 \$1,047.40; Juv Cash Fund 26003900 505854 \$1,090; Juv Cash Fund 26003900 505195 \$1,125; Juv Cash Fund 26003900 505849 \$1,151.17; Juv Cash Fund 26003900 505170 \$1,276.80; Juv Cash Fund 26003900 505560 \$1,446.27; Juv Cash Fund 26003900 505110 \$1,618.78; Juv Cash Fund 26003900 505120 \$1,656.08; Juv Cash Fund 26003900 505775 \$1,868.60; Juv Cash Fund 26003900 505040 \$2,092.50; Juv Cash Fund 26003900 505204 \$2,379.12; Juv Cash Fund 26003900 505199 \$2,812.65; Juv Cash Fund

Monday, August 20, 2012 - Continued

26003900 505198 \$3,080; Juv Cash Fund 26003900 505140 \$3,183.40; Juv Cash Fund 26003900 505940 \$3,386.89; Juv Cash Fund 26003900 505762 \$3,521.47; Juv Cash Fund 26003900 505080 \$4,139.98; Juv Cash Fund 26003900 506450 \$4,186.88; Juv Cash Fund 26003900 505030 \$4,593.31; Juv Cash Fund 26003900 505859 \$4,967.88; Juv Cash Fund 26003900 505020 \$5,282.96; Juv Cash Fund 26003900 505538 \$10,881.79; Juv Cash Fund 26003900 505081 \$17,742.58; Juv Cash Fund 26003900 505010 \$272,975.37; Juv Cash Fund 26003900 404990 \$669,047.54; Juv Cash Fund 26003900 807970 \$751,980.80; Juv Cash Fund 26003925 505199 G0025 \$0.68; Juv Cash Fund 26003925 505130 G0025 \$1.04; Juv Cash Fund 26003925 505145 G0025 \$1.04; Juv Cash Fund 26003925 505150 G0025 \$1.28; Juv Cash Fund 26003925 505145 JM1M1 \$1.30; Juv Cash Fund 26003925 505120 G0025 \$1.76; Juv Cash Fund 26003925 505170 G0025 \$2.12; Juv Cash Fund 26003925 505130 JM1M1 \$2.75; Juv Cash Fund 26003925 505150 JM1M1 \$3.73; Juv Cash Fund 26003925 505185 G0026 \$4; Juv Cash Fund 26003925 505110 G0025 \$10.08; Juv Cash Fund 26003925 505130 G0026 \$20.14; Juv Cash Fund 26003925 505199 G0026 \$24.66; Juv Cash Fund 26003925 505199 JM1M1 \$25.04; Juv Cash Fund 26003925 505170 JM1M1 \$27.01; Juv Cash Fund 26003925 505185 G0024 \$28; Juv Cash Fund 26003925 505145 G0026 \$44.70; Juv Cash Fund 26003925 505203 G0025 \$51.53; Juv Cash Fund 26003925 505170 G0026 \$58.94; Juv Cash Fund 26003925 505940 G0025 \$75; Juv Cash Fund 26003925 505140 JM1M1 \$78.80; Juv Cash Fund 26003925 505150 G0026 \$91.58; Juv Cash Fund 26003925 505739 JM1M1 \$100; Juv Cash Fund 26003925 505150 G0024 \$109; Juv Cash Fund 26003925 505192 G0026 \$114; Juv Cash Fund 26003925 505140 G0025 \$148.08; Juv Cash Fund 26003925 505195 JM1M1 \$150; Juv Cash Fund 26003925 505204 G0025 \$150; Juv Cash Fund 26003925 505130 G0024 \$166.14; Juv Cash Fund 26003925 505110 JM1M1 \$237.33; Juv Cash Fund 26003925 505120 G0026 \$288.20; Juv Cash Fund 26003925 505140 G0026 \$377.79; Juv Cash Fund 26003925 505081 G0026 \$434.53; Juv Cash Fund 26003925 505120 JM1M1 \$437.84; Juv Cash Fund 26003925 505854 G0025 \$456.60; Juv Cash Fund 26003925 505170 G0024 \$544.82; Juv Cash Fund 26003925 505198 G0024 \$1,120; Juv Cash Fund 26003925 505195 G0024 \$1,125; Juv Cash Fund 26003925 505145 G0024 \$1,202.29; Juv Cash Fund 26003925 505110 G0026 \$1,286.97; Juv Cash Fund 26003925 505203 JM1M1 \$1,298.53; Juv Cash Fund 26003925 505192 G0024 \$1,596; Juv Cash Fund 26003925 505199 G0024 \$1,776.20; Juv Cash Fund 26003925 607060 G0026 \$2,300; Juv Cash Fund 26003925 505030 G0024 \$2,502.50; Juv Cash Fund 26003925 505010 JM1M1 \$3,159.75; Juv Cash Fund 26003925 505110 G0024 \$5,458.54; Juv Cash Fund 26003925 404990 JM1M1 \$5,522.08; Juv Cash Fund 26003925 505120 G0024 \$12,418.39; Juv Cash Fund 26003925 505020 G0024 \$12,500; Juv Cash Fund 26003925 505010 G0026 \$17,530.50; Juv Cash Fund 26003925 505010 G0025 \$17,978; Juv Cash Fund 26003925 505140 G0024 \$19,110.23; Juv Cash Fund 26003925 505010 G0024 \$61,743.54; Juv Cash Fund 26003925 404990 G0026 \$93,290.53; Juv Cash Fund 26003925 404990 G0025 \$176,431.53; Juv Cash Fund 26003925 404990 G0024 \$336,719.94.

657 Hwy T-Cash Fund 30002300 505849 \$27,566.84; Hwy T-Cash Fund 30002300 404992 \$356,375.28; Hwy T-Cash Fund 30002300 404990 \$527,566.84; Hwy T-Cash Fund 30002300 807970 \$954,433.12; Hwy T-Cash Fund 30002310 505521 \$400.75; Hwy T-Cash Fund 30002310 404992 \$459.81; Hwy T-Cash Fund 30002310 807970 \$820.74; Hwy T-Cash Fund 30002310 404990 \$1,221.49; Hwy T-Cash Fund 30002325 404992 \$40,557.24; Hwy T-Cash Fund 30002325 404990 \$291,658.25; Hwy T-Cash Fund 30002325 807970 \$291,658.25; Hwy T-Cash Fund 30002330 404992 \$4,970.54; Hwy T-Cash Fund 30002330 404990 \$97,847.04; Hwy T-Cash Fund 30002330 807970 \$97,847.04; Hwy T-Cash Fund 30002335 404992 \$12,161.63; Hwy T-Cash Fund 30002335 404990 \$63,968.47; Hwy T-Cash Fund 30002335 807970 \$63,968.47; Hwy T-Cash Fund 30002340 404992 \$10,635.25; Hwy T-Cash Fund 30002340 404990 \$135,107.42; Hwy T-Cash Fund 30002340 807970 \$135,107.42; Hwy T-Cash Fund 30002350 505969 \$355.25; Hwy T-Cash Fund 30002350 505797 \$1,188; Hwy T-Cash Fund 30002350 807970 \$3,214.85; Hwy T-Cash Fund 30002350 505980 \$3,766.04; Hwy T-Cash Fund 30002350 404992 \$8,046.52; Hwy T-Cash Fund 30002350 607079 \$12,486.49; Hwy T-Cash Fund 30002350 807980 \$15,928.10; Hwy T-Cash Fund 30002350 505849 \$160,661.66; Hwy T-Cash Fund 30002350 807971 \$1,473,709.36; Hwy T-Cash Fund 30002350 404990 \$1,671,309.75; Hwy T-Cash Fund 30002375 404992 \$17,723.44; Hwy T-Cash Fund 30002375 807970 \$24,808.20; Hwy T-Cash Fund 30002375 505849 \$28,906.47; Hwy T-Cash Fund 30002375 404990 \$53,714.67; Hwy T-Cash Fund 30002425 404990 \$188,059.98; Hwy T-Cash Fund 30002425 807970 \$188,059.98; Hwy T-Cash Fund 30002450 404992 \$85; Hwy T-Cash Fund 30002450 807970 \$38,133.81; Hwy T-Cash Fund 30002450 505795 \$232,563.72; Hwy T-Cash Fund 30002450 404990 \$270,697.53; Hwy T-Cash Fund 30002475 404992 \$3,417.77; Hwy T-Cash Fund 30002475 404990 HP2M3 \$45,836.95; Hwy T-Cash Fund 30002475 505849 HP2M3 \$45,836.95; Hwy T-Cash Fund 30002475 505784 \$49,083.98; Hwy T-Cash Fund 30002475 505785 \$116,457.10; Hwy T-Cash Fund 30002475 505849 \$235,075.67; Hwy T-Cash Fund 30002475 404990 HP2M2 \$300,000; Hwy T-Cash Fund 30002475 505849 HP2M2 \$300,000; Hwy T-Cash Fund 30002475 505786 \$363,856.89; Hwy T-Cash Fund 30002475 807970 \$500,000; Hwy T-Cash Fund 30002475 404990 HP2M1 \$702,055.21; Hwy T-Cash Fund 30002475 505849 HP2M1 \$702,055.21; Hwy T-Cash Fund 30002475 807972 \$898,688.16; Hwy T-Cash Fund 30002475 404990 HP1M1 \$929,123.48; Hwy T-Cash Fund 30002475 505849 HP1M1 \$929,123.48; Hwy T-Cash Fund 30002475 404990 \$2,163,161.80; Hwy T-Cash Fund 30002500 404992 \$0.64; Hwy T-Cash Fund 30002500 807970 \$189.62; Hwy T-Cash Fund 30002500 505849 \$121,282.54; Hwy T-Cash Fund 30002500 404990 \$121,472.16; Hwy T-Cash Fund 30007525 505889 \$210,600; Hwy T-Cash Fund 30007525 505170 \$230,500; Hwy T-Cash Fund 30007525 404990 \$441,100.

Monday, August 20, 2012 - Continued

663 County Clerks Records Mgm 24003325 404225 \$66,085; County Clerks Records Mgm 24003325 807970 \$66,085.

664 County Clerks Lien Fee Acct 24103350 404217 \$3,224; County Clerks Lien Fee Acct 24103350 807970 \$3,224.

694 Law Library Fund 41008000 404407 \$53.67; Law Library Fund 41008000 505110 \$3,000. Law Library Fund 41008000 505140 \$3,000; Law Library Fund 41008000 404410 \$3,810.55; Law Library Fund 41008000 505120 \$4,000; Law Library Fund 41008000 505670 \$4,634.41; Law Library Fund 41008000 505010 \$20,000; Law Library Fund 41008000 404091 \$30,770.19.

715 County Debt Service Fund 54007600 707200 \$0.67; County Debt Service Fund 54007600 707210 \$1,213.38; County Debt Service Fund 54007600 404992 \$4,742.36; County Debt Service Fund 54007600 404996 \$34,867.33; County Debt Service Fund 54007600 807970 \$38,395.64.

716 Sheriffs Oper of Jail 23105000 404992 \$54,164.70; Sheriffs Oper of Jail 23105000 404990 \$565,607.77; Sheriffs Oper of Jail 23105000 807970 \$619,772.47.

748 CC Health Depart 41506700 404990 \$5,003,908.75; CC Health Depart 41506700 807970 \$5,003,908.75.

762 Spec Proj Fund 27004850 404501 G0049 \$70,002; Spec Proj Fund 27004850 506135 G0049 \$70,002.

841 Park Fund 20202585 404992 \$88,794.18; Park Fund 20202585 404990 \$986,150.61; Park Fund 20202585 807970 \$1,074,944.79; Park Fund 20202600 404990 \$93,145.35; Park Fund 20202600 807970 \$93,145.35; Park Fund 20202625 404990 \$45,902.24; Park Fund 20202625 807970 \$45,902.24; Park Fund 20202650 404990 \$324,866.63; Park Fund 20202650 807970 \$324,866.63; Park Fund 20202675 404990 \$252,709.57; Park Fund 20202675 807970 \$252,709.57; Park Fund 20202685 404992 \$2,056.56; Park Fund 20202685 404990 \$301,270.25; Park Fund 20202685 807970 \$303,326.81; Park Fund 20202700 404990 \$68,135.89; Park Fund 20202700 807970 \$68,135.89; Park Fund 20202725 404990 \$23,117.42; Park Fund 20202725 807970 \$23,117.42.

887 Hwy T-Cash Fund 30002325 404419 \$3,444.50; Hwy T-Cash Fund 30002325 505847 \$3,444.50.

1,006 Spec Proj Fund 27002250 404992 \$46,625.69; Spec Proj Fund 27002250 807970 \$86,980.57; Spec Proj Fund 27002250 505562 \$402,479.96; Spec Proj Fund 27002250 404990 IT2PT \$618,675; Spec Proj Fund 27002250 607076 IT2PT \$618,675; Spec Proj Fund 27002250 505559 \$1,370,604.33; Spec Proj Fund 27002250 404990 \$1,813,439.17; Spec Proj Fund 27002825 404990 G0054 \$3,670.83; Spec Proj Fund 27002825 505940 G0054 \$3,670.83; Spec Proj Fund 27002825 404990 G0055 \$11,279.05; Spec Proj Fund 27002825 607030 G0055 \$11,279.05; Spec Proj Fund 27004750 505559 \$497.45; Spec Proj Fund 27004750 505849 \$7,513.99; Spec Proj Fund 27004750 607079 \$134,788.97; Spec Proj Fund 27004750 506135 \$212,163.01; Spec Proj Fund 27004750 505858 \$538,887.52; Spec Proj Fund 27004750 404990 \$893,850.94; Spec Proj Fund 27007525 505731 GT1P1 \$50; Spec Proj Fund 27007525 505974 GT1P1 \$100; Spec Proj Fund 27007525 607071 GT1P1 \$1,165.46; Spec Proj Fund 27007525 404990 GT1P1 \$1,315.46; Spec Proj Fund 27007525 505940 \$1,750; Spec Proj Fund 27007525 607071 \$2,062.10; Spec Proj Fund 27007525 607076 \$96,392.55; Spec Proj Fund 27007525 404992 \$164,208.41; Spec Proj Fund 27007525 807970 \$164,408.41; Spec Proj Fund 27007525 607030 \$400,000; Spec Proj Fund 27007525 404990 \$500,404.65.

1,077Spec Proj Fund 27002825 404501 G0056 \$390.03; Spec Proj Fund 27002825 506205 G0056 \$390.03.

1,110Specialty Courts Fund 22504350 404059 \$17,000; Specialty Courts Fund 22504350 506130 \$17,000.

1,144TAEMA 42507975 505551 \$25; TAEMA 42507975 505150 \$42; TAEMA 42507975 505130 \$45; TAEMA 42507975 505670 \$45; TAEMA 42507975 505746 \$50; TAEMA 42507975 505204 \$62; TAEMA 42507975 505557 \$62; TAEMA 42507975 505739 \$100; TAEMA 42507975 505719 \$125; TAEMA 42507975 505145 \$213; TAEMA 42507975 505873 \$262; TAEMA 42507975 505558 \$275; TAEMA 42507975 505909 \$300; TAEMA 42507975 505170 \$489; TAEMA 42507975 505192 \$648; TAEMA 42507975 505637 \$937; TAEMA 42507975 505081 \$1,088; TAEMA 42507975 505961 \$1,351; TAEMA 42507975 505709 \$1,500; TAEMA 42507975 505110 \$1,756; TAEMA 42507975 505120 \$3,212; TAEMA 42507975 505140 \$3,703; TAEMA 42507975 505010 \$22,960; TAEMA 42507975 404082 \$39,250.

1,194General Fund 10001575 404850 \$1,812; General Fund 10001575 505501 \$1,812.

1,283Specialty Courts Fund 22504325 404251 \$5,120.50; Specialty Courts Fund 22504325 506130 \$5,120.50.

1,464Law Library Fund 41008000 404410 \$4,144.75; Law Library Fund 41008000 505030 \$10,000; Law Library Fund 41008000 505670 \$25,243.23; Law Library Fund 41008000 404091 \$31,098.48.

1,530Spec Proj Fund 27004750 404298 \$4,042.73; Spec Proj Fund 27004750 505858 \$4,042.73; Spec Proj Fund 27004750 404299 \$52,532.20; Spec Proj Fund 27004750 607079 \$52,532.20.

1,551Court Clerk Revolving Fund 20404100 505185 \$3; Court Clerk Revolving Fund 20404100 505150 \$18.06; Court Clerk Revolving Fund 20404100 505130 \$27.75; Court Clerk Revolving Fund 20404100 505198 \$120; Court Clerk Revolving Fund 20404100 505195 \$150; Court Clerk Revolving Fund 20404100 505145 \$163.71; Court Clerk Revolving Fund 20404100 505199 \$308.33; Court Clerk Revolving Fund 20404100 505110 \$1,147.89; Court Clerk Revolving Fund 20404100 505120 \$2,158.33; Court Clerk Revolving Fund 20404100 505140 \$3,099.93; Court Clerk Revolving Fund 20404100 505010 \$15,416.67; Court Clerk Revolving Fund 20404100 404509 \$22,613.67.

1,552Court Clerk Revolving Fund 20404150 505185 \$54; Court Clerk Revolving Fund 20404150 505130 \$374.93; Court Clerk Revolving Fund 20404150 505150 \$399.68; Court Clerk Revolving Fund 20404150 505198 \$1,720; Court Clerk Revolving Fund 20404150 505145 \$1,773.78; Court

Monday, August 20, 2012 - Continued

Clerk Revolving Fund 20404150 505195 \$2,050; Court Clerk Revolving Fund 20404150 505081 \$2,876.97; Court Clerk Revolving Fund 20404150 505199 \$3,799.64; Court Clerk Revolving Fund 20404150 505030 \$12,440.09; Court Clerk Revolving Fund 20404150 505020 \$13,958.32; Court Clerk Revolving Fund 20404150 505110 \$18,002.38; Court Clerk Revolving Fund 20404150 505120 \$30,565.26; Court Clerk Revolving Fund 20404150 505140 \$32,445.17; Court Clerk Revolving Fund 20404150 505010 \$211,115.50; Court Clerk Revolving Fund 20404150 404509 \$331,575.72. (Clerk's Misc. File No. 225544)

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

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

1. Parcel 54375-02-01-07470 S10 LT6 BLK 1 LEWIS ADD & LTS 1&2 BLK 2 TURLEY- ORIGINAL TOWN to Rigaberto Camarena Sanchez for the sum of \$466.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$592.38. (Clerk's Misc. File No. 225545)

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

Moved by Keith, seconded by Bales, to strike request from Board of County Commissioners, for approval of Holiday Schedule for 2013. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a request from Engineers of Waiver of Lien for Howard-Estruct, LLC, contractor for Washington County RWD #3, for damages of 176th Street North and 145th East Avenue, while doing water line repair; cost of repairs to be \$55,800. This waiver releases them from further liabilities, once the amount has been paid to Tulsa County. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225546)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a resolution from Engineers, authorizing the filing of Dollar General Store 13918 plat, as required under Title 19 O.S., §288.1. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225547)

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

1. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #222462 for FY 2012-13. (Clerk's Misc. File No. 225548)
2. Board of County Commissioners - INCOG, for Tulsa County CDBG Urban County administrative services for FY2012. (Clerk's Misc. File No. 225549)
3. Board of County Commissioners - INCOG, for HOME Consortium administrative services for FY2012. (Clerk's Misc. File No. 225550)
4. IT - Chris's Carpet Cleaning, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerks offices. (Clerk's Misc. File No. 225551)
5. IT - D'Hanis State Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerks offices. (Clerk's Misc. File No. 225552)
6. IT - Jorex Enterprises, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerks offices. (Clerk's Misc. File No. 225553)
7. IT - Willow Creek I Neighborhood Association, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerks offices. (Clerk's Misc. File No. 225554)
8. IT - ZULU Software, Inc., for replacement of mainframe software: ADABAS, NATURAL, COBOL, CICS, VSAM, LEGACY, MIGRATION. (Clerk's Misc. File No. 225555)
9. Parks - Kelly Hawkins, to provide outside instructor services for Bounce'n Beethoven's Class at South County Community Center. (Clerk's Misc. File No. 225556)
10. Sheriff - Voice Products, Inc., for renewal of CMF #221935 for FY 2012-13. (Clerk's Misc. File No. 225557)
11. Treasurer - General Mailing Equipment, Inc., for renewal of CMF #222255 for FY 2012-13. (Clerk's Misc. File No. 225558)

Monday, August 20, 2012 - Continued

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

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

1. Highways - Traffic Paint. (Clerk's Misc. File No. 225559)
 2. TC Departments - Portable Toilets. (Clerk's Misc. File No. 225560)
 3. TC Departments - Temporary Labor. (Clerk's Misc. File No. 225561)
 4. TC Departments - Trash Service. (Clerk's Misc. File No. 225562)
- Bids to be received by 4:00 p.m. 8/31/12 and opened 9/4/12 at 9:30 a.m.

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman,
Inventory Resolution from District Attorney, to junk: Dell Optiplex computer, SN FBW7V61, purch.
2/24/05 for \$2,723.22. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's
Misc. File No. 225563)

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

1. Administrative Services - Heidelberg USA, Inc., for their equipment, parts and service for press and printing equipment. (Clerk's Misc. File No. 225564)
2. Assessor - Environmental Systems Research Institute, Inc. (ESRI), for software maintenance (ESRI software upgrades and technical support) for ESRI products except Arclogistics Route and ArcGIS Business Analyst. (Clerk's Misc. File No. 225565)
3. Board of County Commissioners - Advanced Filing Systems, Inc., for Remstar/Megstar ADA compliant automated file unit and White Systems. (Clerk's Misc. File No. 225566)
4. Building Operations - Advance Alarms, Inc., for service and/or monitoring of the security equipment at the Building Operations Warehouse located at 2300 Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 225567)
5. CC Health - Idaho Technology, Inc., for the RAPID system software, freeze-dried reagents and supplies used by Homeland Security division. (Clerk's Misc. File No. 225568)
6. CC Health - John W. Hock Company, for the CDC Gravid traps, parts and supplies, including part #1712 and #1.50. (Clerk's Misc. File No. 225569)
7. CC Health - Salamander Technologies, for their brand of software and maintenance support for emergency preparedness systems, which are key to compatibility with our existing equipment and with FEMA requirements for tracking of personnel and resources in the field. (Clerk's Misc. File No. 225570)
8. County Clerk - Mid-West Printing Company, for Steel Fixture Manufacturing Company products. (Clerk's Misc. File No. 225571)
9. Court Clerk - J.R.W., Inc., dba Financial Equipment Company, for sales and service of the Hedman DI-100 check signer. (Clerk's Misc. File No. 225572)
10. Court Clerk - J. R. W., Inc., dba Financial Equipment Company, for sales and service of the RapidPrint Time Date Stamps, with name plates. (Clerk's Misc. File No. 225573)
11. Highways - Enlow Tractors, Inc., for Rhino mower attachments, parts, and service. (Clerk's Misc. File No. 225574)
12. IT - Connectivity Systems Incorporated International (CSI), for VSE-ESA software products, which includes the following: BIM-DATE/QUICK/VSE (DTQK) and BIM-VSAM/EASY/VSE (VEZ). (Clerk's Misc. File No. 225575)
13. IT - ML Software, Inc., for the Dynamic File Access (DFA) Mainframe Software. (Clerk's Misc. File No. 225576)
14. IT - Software Diversified Services, to provide maintenance for software products IPCP-PLUS/VSE, Smartmail/VSE Calendar, OHF/VSE and SuperSender/VSE. (Clerk's Misc. File No. 225577)
15. Parks - R&R Products, Inc., for their replacement parts. (Clerk's Misc. File No. 225578)
16. Sheriff - BI² Technologies, which provides the required hardware, software, and databases for Sheriff's across the nation to participate in this first-of-its-kind effort to use Iris Biometric technology to more quickly identify, locate and reunite missing children and adults. (Clerk's Misc. File No. 225579)
17. Sheriff - Datong Electronics, Inc., to provide the Rapid enhanced and a server subscription called Track View. (Clerk's Misc. File No. 225580)
18. Sheriff - Karbon Arms, Inc., for the R-E-A-C-T Systems, for leg shocking taser security for Court Guards for security in the Courthouse. (Clerk's Misc. File No. 225581)
19. Sheriff - Total Radio, Inc., for authorized Motorola service. (Clerk's Misc. File No. 225582)
20. TC Departments - Cox Communications, provider of the television cable services and the high speed internet connection through cable television network. (Clerk's Misc. File No. 225583)

Monday, August 20, 2012 - Continued

- 21. TC Departments - LexisNexis, for Accurant and Accurant link ID technology, to provides a detailed and in-depth range of public records and investigation solution information that is critical to the verification process. (Clerk’s Misc. File No. 225584)
- 22. TC Departments - LexisNexis c/o Matthew Bender and Co., Inc., for their respective publications, including but not limited to Shepard's Citations Service, Matthew Bender's Forms and Treatised, Moore's Federal Practive Collier on Bankruptcy, and Chisum on patents. (Clerk’s Misc. File No. 225585)
- 23. TC Departments - OCT Equipment, LLC, for Case Construction Equipment parts and service. (Clerk’s Misc. File No. 225586)
- 24. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for parts and service on Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk’s Misc. File No. 225587)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for AT&T, to parallel E. 66th Street North +/- ¼ mi. west of the N Erie Ave and further described as 800' west of the NW ¼ of Sec. 3, T20N, R13E, by trenching for .75” cable. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225588)

Moved by Keith, seconded by Bales, to approve the following Travel/Training requests from OSU Extension:

- 1. Charlotte L. Richert, Women in Aq Conference in OKC, OK, on 8/9-10/12; approximate cost of \$150. (Clerk’s Misc. File No. 225627)
- 2. Alex Magee, OAE4-HA in Norman, OK, on 8/8-10/12; approximate cost of \$338. (Clerk’s Misc. File No. 225628)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Gilbert, Isaiah Solomon (Clerk’s Misc. File No. 225589)	Promo. to Fulltime Provis.	\$1,494.90	8/13/12
<u>Court Services:</u>			
Witt, Aubree	Resign.		8/10/12
Jackson, Jakari (Clerk’s Misc. File No. 225590)	Resign.		8/14/12
<u>Election Board:</u>			
Hill, Katherine (Clerk’s Misc. File No. 225591)	Rtn. from FMLA		4/30/12
<u>Highways:</u>			
Joseph, Theodore	Rtn. from FMLA/ Intermitt. w/pay	\$2,116.65	2/7/11
Kallam, Ronnie	Rtn. from FMLA w/pay	\$2,575.00	10/31/11
Simmons, Mark	Resign.		8/2/12
Reeves, Bryan	Begin Workers’ Comp./ Med. Lve. w/o pay		8/9/12
Fitch, Troy	Promo.	\$2,150.00	8/1/12
Hasting, Gene	Promo.	\$2,150.00	9/1/12
Richerson, James E.	Provis. Hire	\$2,500.00	8/6/12
Bodenhamer, Daniel E.	Provis. Hire	\$2,500.00	8/1/12
Edwards, John C. (Clerk’s Misc. File No. 225592)	Provis. Hire	\$2,008.60	8/1/12
<u>Parks:</u>			
Owens, Mark Claude	Reg.	\$1,733.60	8/21/12
Driz, Clark (Clerk’s Misc. File No. 225593)	End Temp. Empl.		8/8/12
<u>Social Services:</u>			
Patton, Angela Denise	FMLA	\$3,795.00	5/18/11

Patton, Angela Denise (Clerk's Misc. File No. 225594)	Rtn. from FMLA	\$3,795.00	5/26/11
--	----------------	------------	---------

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

A. Name	B. Action	C. Salary	D. Eff. Date
Middleton, Tara	Lateral Trnsfr.	\$3,332.00	8/13/12
Saumty, Carolyn	Rtn. from FMLA	\$3,222.00	8/13/12
Hawkins, Keithon	Dschrg.		8/8/12

(Clerk's Misc. File No. 225600)

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

a) ImageNet Consulting, LLC, for maintenance/service on 24 THD copiers, from 7/1/12-6/30/13; cost based on usage & varies), \$1,000-\$1,400/monthly, paid quarterly. (Clerk's Misc. File No. 225602)

b) ImageNet Consulting, LLC, for Canon copier leases: 2 model #IR3035 & 2 model #IR3045 copiers; model #MUP04602; #MUP00676; #MUY01486; #MUY01487, from 8/1/12-7/31/13; cost of \$415.74/mo. (Clerk's Misc. File No. 225603)

A. Name	B. Action	C. Salary	D. Eff. Date
Condley, Matthew	Rescind Action Dated		
	8/3/12	\$3,025.00	8/1/12
Sexton, Stephen	Reclass.; Chg. to RPT		
	90%	\$2,574.00	8/1/12
Mabe, Karen	Sal. Adj. End of Probat.	\$2,194.00	8/1/12
Carroll, Sierra	Sal. Adj. End of Probat.	\$3,272.00	8/1/12
McGuirk, Cheryl	Sal. Adj.	\$3,240.00	8/1/12
Jean-Baptiste, Emmanuette	End of Temp. Assign.		8/1/12
Whitley, Eva	New Hire Reg. Fulltime	\$3,596.00	8/15/12
Christian, Melanie	Resign.		8/17/12
Kline, Kristina	Resign.		8/31/12

(Clerk's Misc. File No. 225604)

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

Monday, August 20, 2012 - Continued

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/6-10/12), 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, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/13-17/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1212761	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	47.18
1213930	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	104.72
1213930	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	108.81
1213930	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	109.51
1218496	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	103.23
1218498	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	189.81
1218499	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	284.72
1219066	PEAK METHODS INC	APPARATUS SERVICE	4,163.22
1220315	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,057.81
1220717	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,578.00
1221436	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	283.61
1221681	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	196.47
1222391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.47
1222410	CITY OF TULSA	UTILITY SERVICES	5.96
1222517	ONEOK INC	UTILITY SERVICES	88.00
1222521	ONEOK INC	UTILITY SERVICES	100.95
1222598	LEKTRON INC	BLDGS & GROUNDS MAINT	3,844.50
1222706	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	11,372.00
1222710	L & M OFFICE FURNITURE	OFFICE SUPPLIES	1,408.59
1222772	LEKTRON INC	BLDGS & GROUNDS MAINT	3,844.50
1222917	XEROX CORPORATION	OFFICE SUPPLIES	237.00
1300043	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	270.10
1300051	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,501.88
1300062	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,832.03
1300087	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	115.00
1300132	USA MOBILITY WIRELES	TELEPHONE SERVICE	82.63
1300133	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	759.50
1300136	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	8.50
1300138	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1300154	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	201.50
1300267	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1300267	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1300267	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1300267	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1300280	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1300329	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	106.90
1300340	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	167.06
1300346	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	44.40
1300347	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	160.95
1300353	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	112.11
1300356	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	249.75
1300395	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	693.00
1300422	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1300466	COXCOM INC	UTILITY SERVICES	259.95
1300490	KING, GARY L	MISCELLANEOUS SUPPLIES	52.00
1300525	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1300538	COXCOM INC	UTILITY SERVICES	99.95
1300754	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-500.00
1300754	CHRIS NIKEL	MOTOR VEHICLES-MAINT	47.88
1300754	CHRIS NIKEL	MOTOR VEHICLES-MAINT	143.47
1300754	CHRIS NIKEL	MOTOR VEHICLES-MAINT	719.88
1300757	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	271.29
1300757	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	824.16
1300781	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1300781	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1300781	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1300781	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	145.00

Monday, August 20, 2012 - Continued

1300800	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,329.87
1300800	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,364.79
1300800	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,505.28
1300800	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,177.60
1300816	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	3,963.16
1300945	INTERNATIONAL PAPER	PRINTING SUPPLIES	80.42
1300945	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.25
1300945	INTERNATIONAL PAPER	PRINTING SUPPLIES	316.25
1300945	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1301003	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	85.40
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	153.84
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	218.90
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.22
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	117.40
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	17.25
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	69.00
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	51.75
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	80.50
1301006	FIZZ-O WATER INC	OPERATING SUPPLIES	139.00
1301185	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1301191	STERICYCLE INC	LABORATORY & X-RAY	37.85
1301301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.12
1301302	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1301380	BIXBY TELEPHONE CO	UTILITY SERVICES	47.54
1301380	BIXBY TELEPHONE CO	UTILITY SERVICES	95.88
1301380	BIXBY TELEPHONE CO	UTILITY SERVICES	47.66
1301386	BIXBY TELEPHONE CO	UTILITY SERVICES	47.54
1301386	BIXBY TELEPHONE CO	UTILITY SERVICES	50.54
1301386	BIXBY TELEPHONE CO	UTILITY SERVICES	50.72
1301422	AMSAN	JANITORIAL SUPPLIES	44.72
1301422	AMSAN	JANITORIAL SUPPLIES	89.44
1301422	AMSAN	JANITORIAL SUPPLIES	409.80
1301422	AMSAN	JANITORIAL SUPPLIES	-425.70
1301422	AMSAN	JANITORIAL SUPPLIES	551.44
1301463	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	130.00
1301463	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	50.00
1301531	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	109.20
1301531	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,410.50
1301560	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301560	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1301560	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1301560	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301634	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.23
1301769	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1301847	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	176.04
1301850	HEIDELBERG USA INC	EQUIP SERVICE AGREEM	-4,058.00
1301850	HEIDELBERG USA INC	EQUIP SERVICE AGREEM	16,932.00
1301852	J D YOUNG	MISCELLANEOUS SUPPLIES	1,000.00
1301853	J D YOUNG	MISCELLANEOUS SUPPLIES	1,000.00
1301854	J D YOUNG	MISCELLANEOUS SUPPLIES	707.38
1302063	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	1,000.00
1302068	CONTEMPORARY INC	OFFICE SUPPLIES	18.70
1302101	WORLD PUBLISHING COMPANY	PUBLICATION & ADVERT	297.90
1302143	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	307.50
1302274	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	2,491.08
1302278	EVIDENT INC	OPERATING SUPPLIES	253.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1302307	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302317	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1302355	B ETHRIDGE INC	MOTOR VEHICLES-OPER	2,442.90
1302355	B ETHRIDGE INC	MOTOR VEHICLES-OPER	3,870.85
1302365	SCOVIL & SIDES HARDWARE	OTHER M&E AND MATERIAL	537.50
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	13.39

Monday, August 20, 2012 - Continued

1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	10.58
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	10.69
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	15.38
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	27.58
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	127.29
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	83.76
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	42.38
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	137.23
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	29.96
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	95.52
1302406	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	13.00
1302433	INTERNATIONAL PAPER	PRINTING SUPPLIES	27.11
1302433	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.51
1302433	INTERNATIONAL PAPER	PRINTING SUPPLIES	109.50
1302433	INTERNATIONAL PAPER	PRINTING SUPPLIES	813.73
1302434	INTERNATIONAL PAPER	PRINTING SUPPLIES	58.52
1302434	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.04
1302434	INTERNATIONAL PAPER	PRINTING SUPPLIES	900.36
1302435	INTERNATIONAL PAPER	PRINTING SUPPLIES	129.31
1302435	INTERNATIONAL PAPER	PRINTING SUPPLIES	137.70
1302435	INTERNATIONAL PAPER	PRINTING SUPPLIES	262.50
1302435	INTERNATIONAL PAPER	PRINTING SUPPLIES	439.05
1302463	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	144.00
1302601	AMSAN	OFFICE SUPPLIES	141.70
1302655	JUSTICE PACKAGING CO	JANITORIAL SUPPLIES	47.40
1302660	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1302660	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1302721	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	2,772.00
1302727	BELDING, DANIEL	TRAINING	163.24
1302727	BELDING, DANIEL	TRAINING	163.24
1302728	TAYLOR, VIOLA J	TRAINING	163.24
1302799	CITY OF TULSA	UTILITY SERVICES	14.03
1302799	CITY OF TULSA	UTILITY SERVICES	46.69
1302799	CITY OF TULSA	UTILITY SERVICES	501.35
1302800	CITY OF TULSA	UTILITY SERVICES	70.75
1302800	CITY OF TULSA	UTILITY SERVICES	188.28
1302800	CITY OF TULSA	UTILITY SERVICES	351.35
1302817	VEOLIA ENERGY TULSA	UTILITY SERVICES	42,932.85
1302819	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,378.88
1302931	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	175.71
1302939	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,118.80
1302940	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,152.00
1302978	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1303006	AMSAN	JANITORIAL SUPPLIES	588.00
1303007	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	18.00
1303014	CDW LLC	HARDWARE-NON CAPITAL	54.97
1303015	CDW LLC	HARDWARE-NON CAPITAL	59.49
1303042	CDW LLC	HARDWARE-NON CAPITAL	69.00
1303077	STEWART, KAYLA	TRAVEL-OUT OF COUNTY	161.00
1303214	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,345.00
1303223	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	338.08
1303229	CA INC	DP-SOFTWARE MAINT	31,800.74
1303253	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	3,600.00
1303287	XEROX CORPORATION	PRINTING, DUPLICATIN	439.65
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303313	EMPIRE PAPER CO	JANITORIAL SUPPLIES	54.00
1303321	INTERNATIONAL PAPER	PRINTING SUPPLIES	946.05
1303329	NEW DAWN TECHNOLOGIES	TRAINING	900.00
1303330	MAYHEW, STEPHEN ANTH	TRAINING	386.20
1303331	WILHITE, KATHY D	TRAINING	401.20
1303342	XEROX CORPORATION	PRINTING, DUPLICATING	394.83
1303343	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	226.44
1303355	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1303357	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.35
1303371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1303373	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1303374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1303376	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.56

Monday, August 20, 2012 - Continued

1303381	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1303381	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1303386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1303388	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1303392	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1303395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1303416	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1303419	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1303423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1303428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1303432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1303434	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1303441	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1303445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1303448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1303451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1303454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1303456	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1303458	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1303462	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1303464	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1303489	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	21.14
1303501	GRAPHIC RESOURCES	REMODELING	57.10
1303519	HOME DEPOT USA INC	MISCELLANEOUS SUPPLIES	19.98
1303521	COUNTY OFFICERS & DEPUTIES	TRAINING	735.00
1303556	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	48.25
1303557	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1303558	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1303559	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1303561	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	167.70
1303567	PUBLIC SURPLUS	OTHER SERVICES	105.84
1303597	OMECORP LLC	OPER SUPPLIES & MAINT	663.00
1303630	TULSA COFFEE SERVICE	OPERATING SUPPLIES	84.14
1303772	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	15.00
1303849	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	125.99
1303857	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1303857	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.93
1303860	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	319.86
1303867	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREEM	20,486.85
1303875	VEGA, JULIO	TRAVEL-OUT OF COUNTY	335.50
1303876	BLOOM, NELDA	TRAVEL-OUT OF COUNTY	410.50
1303877	INFORAD INC	OPERATING SUPPLIES	104.00
1303882	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	297.00
1303925	UNITED RENTALS INC	OPERATING SUPPLIES	708.00
1303925	UNITED RENTALS INC	OPERATING SUPPLIES	2,124.00
1303927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	19.40
1303927	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.11
1303927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1303927	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.22
1303927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1303927	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.16
1303930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1303930	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.02
1303932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1303939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1303939	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	853.79
1303940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	43.18
1303940	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.68
1303972	UNITED STATES POSTAL	POSTAGE	65,000.00
1303992	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.70
1303993	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.37
1303994	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.72
1303995	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.45
1303998	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.42
<u>2012 - 2013 RISK MANAGEMENT FUND</u>			
1301893	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,332.50
1301893	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	416.00
1301912	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1303638	JONES, NIKKI P	WORKERS COMP SETTLEM	38.50
1303945	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,320.32
1303945	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	54.14
1303945	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,732.46

Monday, August 20, 2012 - Continued

2012 - 2013 PARK FUND

1216521	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	2,389.00
1216521	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	432.50
1217508	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	408.00
1217510	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1217638	AAA GLASS & MIRROR	CONCESSIONS SUPPLIES	102.26
1217759	MEFFORD, CALVIN	RECREATIONAL & EDUCA	170.00
1217764	MAYFIELD, RON	RECREATIONAL & EDUCA	447.00
1218561	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	999.00
1220373	PHYSICIAN SALES & SERV	RECREATIONAL & EDUCA	7.60
1220385	PHYSICIAN SALES & SERV	RECREATIONAL & EDUCA	67.83
1221510	PHYSICIAN SALES & SERV	RECREATIONAL & EDUCA	10.78
1221510	PHYSICIAN SALES & SERV	RECREATIONAL & EDUCA	77.78
1222341	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	89.88
1222341	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	162.94
1300064	SKYADD LLC	BLDGS & GROUNDS MAINT	111.65
1300066	SKYADD LLC	BLDGS & GROUNDS MAINT	111.65
1300092	AYERS, CHERYL L	RECREATIONAL & EDUCA	125.00
1300096	TULSAS INCREDIBLE PIZZA	RECREATIONAL & EDUCA	516.00
1300099	SAFARIS INC	RECREATIONAL & EDUCA	115.00
1300100	JENKS AQUARIUM AUTH	RECREATIONAL & EDUCA	219.00
1300128	ANDY B'S TULSA	RECREATIONAL & EDUCA	309.69
1300128	ANDY B'S TULSA	RECREATIONAL & EDUCA	254.74
1300130	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	293.90
1300307	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	574.00
1300370	SECURITAS SECURITY	SECURITY SERVICE	195.00
1300370	SECURITAS SECURITY	SECURITY SERVICE	695.00
1300376	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	24.28
1300742	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	293.90
1300760	SAM'S EAST INC	CONCESSIONS SUPPLIES	43.06
1300760	SAM'S EAST INC	CONCESSIONS SUPPLIES	298.88
1300760	SAM'S EAST INC	CONCESSIONS SUPPLIES	489.46
1300784	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	-150.30
1300784	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	1,817.08
1300808	BOTTLING GROUP LLC	PURCHASES FOR RESALE	255.35
1300808	BOTTLING GROUP LLC	PURCHASES FOR RESALE	621.50
1300817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	37.12
1300817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	564.74
1300817	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,139.48
1300820	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	597.20
1300858	EMPIRE PAPER CO	RESTAURANT SUPPLIES	19.51
1300858	EMPIRE PAPER CO	RESTAURANT SUPPLIES	242.18
1300863	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	250.99
1300863	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	306.75
1300864	BEN E KEITH FOODS	RESTAURANT SUPPLIES	397.34
1300881	EMPIRE PAPER CO	OPERATING SUPPLIES	791.70
1300891	BOTTLING GROUP LLC	PURCHASES FOR RESALE	374.43
1300891	BOTTLING GROUP LLC	PURCHASES FOR RESALE	812.10
1300892	BOTTLING GROUP LLC	PURCHASES FOR RESALE	438.75
1300892	BOTTLING GROUP LLC	PURCHASES FOR RESALE	557.70
1300892	BOTTLING GROUP LLC	PURCHASES FOR RESALE	186.54
1300897	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	86.96
1300897	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	31.27
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	-512.91
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300970	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58

Monday, August 20, 2012 - Continued

[illegible]

Monday, August 20, 2012 - Continued

1303655	SCHUMACHER, CHRISTIN	OTHER REFUNDS	120.00
<u>2012 - 2013 VISUAL INSPECTION FUND</u>			
1302925	PRICEWATERHOUSECOOPER	SUBSCRIPTIONS & MEMBER	465.00
1302931	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	117.14
1302932	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	9,900.00
1303035	JEFFERSON STREET HOT	TRAVEL-OUT OF COUNTY	465.55
1303054	KANSAS COUNTY APPRAISAL	TRAINING	455.00
1303206	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	336.70
1303232	ZIEGLER, JULIA L	TRAINING	298.12
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303304	JORDAN HOTEL	TRAVEL-OUT OF COUNTY	693.48
1303521	COUNTY OFFICERS & DEUPTIES	TRAINING	300.00
1303758	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	330.78
1303759	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	321.90
1303760	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	230.88
1303761	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	243.65
1303762	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	259.74
1303763	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	313.02
1303764	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	188.15
1303765	GRASS, TIM	MILEAGE REIMB-IN COUNTY	78.81
1303766	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	285.83
1303767	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	174.83
1303768	HENRY, ELIZABETH	MILEAGE REIMB-IN COUNTY	32.75
1303769	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	149.30
1303770	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	264.18
1303771	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	257.52
1303773	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	316.35
1303774	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	364.08
1303775	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	239.76
1303776	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	178.16
1303777	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	243.09
1303778	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	76.04
1303779	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	380.73
1303780	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	339.66
1303781	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	43.85
1303782	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	262.52
1303783	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	397.38
1303784	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	142.64
1303786	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	112.11
1303845	STREET, REBECCA L	TRAVEL-OUT OF COUNTY	308.00
1303846	FARROW, A LEE	TRAVEL-OUT OF COUNTY	308.00
1303847	MAULDEN, GRANT	TRAVEL-OUT OF COUNTY	308.00
1303848	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	308.00
<u>2012 - 2013 COUNTY ASSESSOR FEES FUND</u>			
1302696	CDW LLC	OPERATING SUPPLIES	19.32
<u>2012 - 2013 SHERIFF CASH FUND</u>			
1219423	IMAGE GROUP, THE	OPERATING SUPPLIES	2,316.66
1300613	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	639.11
1302544	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	199.00
1302715	IMAGE GROUP, THE	OPERATING SUPPLIES	2,405.00
1302885	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	273.14
1302905	BARNES & NOBLE INC	OPERATING SUPPLIES	2,143.28
1302961	USA MOBILITY WIRELES	UTILITY SERVICES	25.20
1303538	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	92.50
<u>2012 - 2013 SHERIFF'S OPERATION OF JAIL</u>			
1215474	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	792.00
1215786	GT DISTRIBUTORS INC	OPERATING SUPPLIES	159.95
1215786	GT DISTRIBUTORS INC	OPERATING SUPPLIES	319.90
1300621	VEOLIA ENERGY TULSA	UTILITY SERVICES	99,882.09
1300708	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1301005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1301011	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,430.00
1301468	IMAGE GROUP, THE	OPERATING SUPPLIES	2,160.24
1301472	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	603.60
1301761	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	240.06
1301761	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	614.60
1301862	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	266.00
1301869	TUCKER CHEMICAL INC	OPERATING SUPPLIES	218.40

Monday, August 20, 2012 - Continued

1301881	AMSAN	OPERATING SUPPLIES	128.50
1302283	CHERYL A KILPATRICK	PROFESSIONAL & TECH	4,600.00
1302298	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	725.00
1302302	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,179.50
1302303	W W GRAINGER INC	OPERATING SUPPLIES	2,490.16
1302468	BOB BARKER COMPANY	OPERATING SUPPLIES	1,031.25
1302669	BOB BARKER COMPANY	OPERATING SUPPLIES	1,021.07
1302718	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	533.00
1302950	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	429,428.38
1302964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,124.56
1302965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,649.51
1302967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.65
1302977	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1302998	HAMILTON WATER SERVICE	OPERATING SUPPLIES	84.00
1302998	HAMILTON WATER SERVICE	UTILITY SERVICES	89.00
1303532	EVANS ENTERPRISES IN	OPERATING SUPPLIES	210.00
1303870	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1303881	ADVANCED MEDICAL SYSTEM	OPERATING SUPPLIES	1,050.00
1303885	JRW INC	OPER SUPPLIES & MAINT	316.00
1303886	JRW INC	OPER SUPPLIES & MAINT	67.00
1303887	JRW INC	NON-CAPITAL INVENTORY	236.00
1303897	EMMONS, RONALD R	OPERATING SUPPLIES	1,275.00
1303900	HOLLAND, BRANDI	TRAINING	429.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1301781	AMERICAN BADGE	OPERATING SUPPLIES	69.00
1301784	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	188,177.74
1302235	GET IMAGING INC	DATA PROCESSING SRVS	12,425.92
1302239	GET IMAGING INC	DATA PROCESSING SRVS	814.65
1302462	XEROX CORPORATION	OTHER RENTALS & LEASE	520.07
1302479	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1302491	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1302505	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1302656	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1302748	TYLER TECHNOLOGIES	OPERATING SUPPLIES	113.46

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1303658	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
---------	----------------------	--------------------	-------

2012 - 2013 JUVENILE CASH FUND

1220935	BOB BARKER COMPANY	OPERATING SUPPLIES	120.98
1220935	BOB BARKER COMPANY	OPERATING SUPPLIES	925.51
1221900	MORROW MECHANICAL	OTHER SERVICES	600.00
1222095	MORROW MECHANICAL	OTHER SERVICES	202.19
1300247	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1300299	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	4,058.00
1300309	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1300957	TULSA FRUIT COMPANY	FOOD	47.30
1300957	TULSA FRUIT COMPANY	FOOD	85.75
1300957	TULSA FRUIT COMPANY	FOOD	125.55
1300957	TULSA FRUIT COMPANY	FOOD	178.15
1300957	TULSA FRUIT COMPANY	FOOD	414.25

2012 - 2013 SPECIAL PROJECTS FUND

1303923	COMMUNITY SERVICE CO	DATA COLLECTION	1,571.43
---------	----------------------	-----------------	----------

2012 - 2013 RESALE PROPERTY FUND

1302572	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1302604	XEROX CORPORATION	RENTALS & LEASES	156.49
1303346	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	112.16
1303971	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,412.46
1303971	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.89

2012 - 2013 HIGHWAY T-CASH FUND

1206802	KEYSTONE SERVICES INC	OPERATING SUPPLIES	1,900.00
1220102	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1221925	TULSA ASPHALT LLC	OPERATING SUPPLIES	479.53
1221925	TULSA ASPHALT LLC	OPERATING SUPPLIES	443.71
1221925	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,062.10
1221925	TULSA ASPHALT LLC	OPERATING SUPPLIES	15,140.76
1222942	IRA M GREEN CONST	OPERATING SUPPLIES	6,600.00
1301078	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1301079	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1301081	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00

Monday, August 20, 2012 - Continued

1301081	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1301315	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1301433	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	67.24
1301434	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	-11.70
1301434	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	180.06
1301655	G&K SERVICES INC	OPERATING SUPPLIES	118.07
1301655	G&K SERVICES INC	OPERATING SUPPLIES	78.66
1301655	G&K SERVICES INC	OPERATING SUPPLIES	74.60
1301655	G&K SERVICES INC	OPERATING SUPPLIES	72.43
1301655	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1301655	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1301655	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1301655	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1301660	G&K SERVICES INC	OPERATING SUPPLIES	21.82
1301660	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301660	G&K SERVICES INC	OPERATING SUPPLIES	72.36
1301660	G&K SERVICES INC	OPERATING SUPPLIES	73.96
1301660	G&K SERVICES INC	OPERATING SUPPLIES	71.41
1301660	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301660	G&K SERVICES INC	OPERATING SUPPLIES	94.01
1301660	G&K SERVICES INC	OPERATING SUPPLIES	-1.60
1301660	G&K SERVICES INC	OPERATING SUPPLIES	-1.07
1301660	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301837	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1301876	CHRIS NIKEL	OPER SUPPLIES & MAINT	10.26
1302382	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	846.48
1302447	CITY OF OWASSO	UTILITY SERVICES	39.81
1302540	OTA PIKEPASS SERVICE	UTILITY SERVICES	446.91
1302550	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	101.00
1302664	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	17.20
1302665	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1302666	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1302666	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1302666	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1302667	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1302668	XEROX CORPORATION	OPERATING SUPPLIES	261.20
1302670	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1302672	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1302700	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	300.00
1302700	DEWBERRY, CAROLYN	OPERATING SUPPLIES	30.00
1302837	W JOE SHAW LTD	OPER SUPPLIES & MAINT	106.44
1302839	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	202.26
1302840	BETSY ROSS FLAG GIRL	OPERATING SUPPLIES	366.90
1302849	USA MOBILITY WIRELESS	UTILITY SERVICES	23.83
1302857	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	132.19
1302864	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	1,183.35
1302938	MOTHER NATURES PEST	OPERATING SUPPLIES	5.00
1302984	CITY OF TULSA	UTILITY SERVICES	45.31
1303005	GRISSOMS LLC	OPER SUPPLIES & MAINT	50.33
1303094	SIGNALTEK INC	OPERATING SUPPLIES	938.00
1303226	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	75.00
1303227	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	275.00
1303263	CLARK OIL DIST	OPER SUPPLIES & MAINT	465.12
1303264	RHOMAR INDUSTRIES INC	OPER SUPPLIES & MAINT	300.03
1303281	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	810.58
1303562	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	272.25
1303640	FENSCO INC	OPERATING SUPPLIES	87.01
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.21
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.28
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.71
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	376.42
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	620.53
1303893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,276.45
<u>2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1301575	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,328.94
1301577	BI INCORPORATED	MONITORS	20,178.21
1301578	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1301580	ALCOHOL MONITORING	MONITORS	8,282.40
1301595	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,453.00
1302145	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	431.88
1302353	DELL MARKETING LP	DATA PROCESSING EQUIP	1,290.30
1302663	SHI INTERNATIONAL CO	DATA PROCESSING SUPPLIES	396.00

Monday, August 20, 2012 - Continued

1302822	W JOE SHAW LTD	OPERATING SUPPLIES	223.90
1303901	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	91.50

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1209632	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	125.00
1211168	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	175.00
1211170	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	123.75
1211331	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	175.00
1211762	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,089.37
1211932	METROPOLITAN TULSA	PROFESSIONAL & TECH	2,925.00
1213874	WATTS, DEBBIE C	TUITION REIMBURSEMENT	2,244.75
1214398	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1215064	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1217862	ONEOK INC	UTILITY SERVICES	21.15
1219400	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,051.88
1219520	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,329.89
1219596	RICHARDSON, NATHANAE	TUITION REIMBURSEMENT	234.15
1219797	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	45.00
1219797	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	140.20
1219797	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	90.00
1219797	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	158.57
1220212	FRAZEE, SANDY	TUITION REIMBURSEMENT	234.15
1220472	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	277.85
1220472	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	216.85
1220684	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	195.36
1220685	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	133.76
1220864	RING, KRISTI	MILEAGE REIMB-IN COUNTY	192.04
1220884	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	26.64
1221191	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	83.81
1221253	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	175.00
1221254	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	300.00
1221280	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	300.00
1221342	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	475.00
1221520	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	300.00
1221909	SILVA, VICKI J	TUITION REIMBURSEMEN	163.24
1221984	CDW LLC	OPERATING SUPPLIES	9.62
1221984	CDW LLC	OPERATING SUPPLIES	109.89
1222109	COLBURN ELECTRIC LLC	CONSTRUCTION IN PROG	7,887.00
1222216	MENDOZA, JESUSITA	MILEAGE REIMB-IN COUNTY	21.65
1222216	MENDOZA, JESUSITA	TRAVEL-OUT OF COUNTY	565.68
1222217	CRUZ, ALEXANDRA	MILEAGE REIMB-IN COUNTY	21.09
1222217	CRUZ, ALEXANDRA	TRAVEL-OUT OF COUNTY	551.89
1222271	CDW LLC	OPERATING SUPPLIES	108.77
1222271	CDW LLC	OPERATING SUPPLIES	-39.64
1222271	CDW LLC	OPERATING SUPPLIES	-68.24
1222271	CDW LLC	OPERATING SUPPLIES	38.50
1222271	CDW LLC	OPERATING SUPPLIES	117.04
1222271	CDW LLC	OPERATING SUPPLIES	296.17
1222271	CDW LLC	OPERATING SUPPLIES	660.00
1222271	CDW LLC	OPERATING SUPPLIES	-247.68
1222271	CDW LLC	OPERATING SUPPLIES	864.15
1222271	CDW LLC	OPERATING SUPPLIES	4,679.18
1222615	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	285.83
1222615	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	188.70
1222730	CDW LLC	DATA PROCESSING EQUIP	224.52
1222730	CDW LLC	DATA PROCESSING EQUIP	2,922.14
1222896	RPL MANAGEMENT RESOURCE	OPERATING SUPPLIES	2,499.00
1222897	RPL MANAGEMENT RESOURCE	OPERATING SUPPLIES	75.00
1222907	ADVERTISING PLUS INC	OPERATING SUPPLIES	202.35
1222907	ADVERTISING PLUS INC	OPERATING SUPPLIES	377.80
1222907	ADVERTISING PLUS INC	OPERATING SUPPLIES	437.57
1222907	ADVERTISING PLUS INC	OPERATING SUPPLIES	445.50
1223057	OKLAHOMA INSTITUTE	TRAINING	200.00
1300120	IMPERIAL CATERING	OPERATING SUPPLIES	202.00
1300160	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	140.04
1300164	TULSA COUNTY HUMAN	INSURANCE AND BONDS	13,089.02
1300170	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,134.27
1300170	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	5,026.69
1300282	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,383.41
1300294	COHLMIA INC	OTHER SERVICES	162.00
1300582	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1300582	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1300585	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1300585	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00

Monday, August 20, 2012 - Continued

1300585	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1300585	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1300628	MOTHER NATURES PEST	OTHER SERVICES	18.00
1300639	MOTHER NATURES PEST	OTHER SERVICES	15.00
1300656	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	152.32
1300722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.22
1300723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	302.84
1300724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.74
1300727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,195.62
1300727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.12
1300727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,176.55
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	34.80
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.00
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	131.00
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	32.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	47.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	201.11
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	340.50
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	451.95
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	655.10
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,373.00
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	121.77
1300921	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,966.00
1301063	CITY OF TULSA	UTILITY SERVICES	33.40
1301066	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	95.00
1301066	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	178.75
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	17.87
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	17.88
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	34.75
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1301068	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301147	C W COOK INC	OPERATING SUPPLIES	2,110.22
1301198	DELL MARKETING LP	OPERATING SUPPLIES	85.18
1301198	DELL MARKETING LP	DATA PROCESSING EQUIP	85.18
1301198	DELL MARKETING LP	DATA PROCESSING EQUIP	3,552.86
1301198	DELL MARKETING LP	DATA PROCESSING EQUIP	963.93
1301198	DELL MARKETING LP	OPERATING SUPPLIES	41.39
1301198	DELL MARKETING LP	DATA PROCESSING EQUIP	41.39
1301198	DELL MARKETING LP	DATA PROCESSING EQUIP	1,317.22
1301201	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	160.00
1301202	HACH COMPANY	CHEMICAL & LAB SUPPL	282.00
1301202	HACH COMPANY	CHEMICAL & LAB SUPPL	124.46
1301206	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1301207	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1301208	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	87.50
1301219	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	30.25
1301375	4IMPRINT INC	OPERATING SUPPLIES	1,038.48
1301377	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1301377	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1301413	SJS PARTNERSHIP	OPERATING SUPPLIES	408.92
1301413	SJS PARTNERSHIP	OPERATING SUPPLIES	551.81
1301413	SJS PARTNERSHIP	OPERATING SUPPLIES	747.74
1301586	CDW LLC	OPERATING SUPPLIES	67.50
1301586	CDW LLC	OPERATING SUPPLIES	163.24
1301586	CDW LLC	OPERATING SUPPLIES	948.50
1301625	LOOMIS, FARGO & COMPANY	OTHER SERVICES	202.35
1301625	LOOMIS, FARGO & COMPANY	OTHER SERVICES	202.35
1301717	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	380.00
1301789	UNITED STATES CELLULAR	COMMUNICATION SERVICES	206.38
1301789	UNITED STATES CELLULAR	COMMUNICATION SERVICES	20.00
1301804	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1301806	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,350.00
1301947	NURSEFINDERS INC	PROFESSIONAL & TECH	1,758.60

Monday, August 20, 2012 - Continued

1301957	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,522.73
1302006	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	75.57
1302006	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	194.25
1302330	PINPOINT PERSONNEL	PROFESSIONAL & TECH	553.50
1302646	CDW LLC	OPERATING SUPPLIES	123.00
1302646	CDW LLC	OPERATING SUPPLIES	615.00
1302646	CDW LLC	OPERATING SUPPLIES	307.50
1302647	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	2,166.83
1302649	MCKESSON MEDICAL SURV	CHEMICAL & LAB SUPPL	1,283.52
1302774	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	2,537.29
1302780	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	30.00
1302782	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	148.16
1302916	COXCOM INC	COMMUNICATION SERVICES	109.95
1303029	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.08
1303036	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	793.80
1303041	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	2,375.00
1303045	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	676.36
1303291	TARGET CORPORATION	OPERATING SUPPLIES	750.00
1303503	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	31.08
1303505	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	44.40
1303506	MABE, KAREN	MILEAGE REIMB-IN COUNTY	136.53
1303507	OROARK, MARY	MILEAGE REIMB-IN COUNTY	150.96
1303508	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	63.27
1303509	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	160.40
1303510	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	51.06
1303511	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	169.28
1303512	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	125.43
1303512	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	122.66
1303513	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	118.22
1303513	TAYLOR, MARLA J	TRAVEL-OUT OF COUNTY	102.68
1303514	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	19.43
1303515	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	169.83
1303515	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	123.21
1303516	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	127.65
1303569	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	28.86
1303570	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	120.44
1303571	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	337.44
1303572	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	146.05
1303573	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	213.68
1303574	LONG, FLOYD	TRAVEL-OUT OF COUNTY	498.00
1303575	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	112.67
1303576	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	166.50
1303577	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	185.37
1303577	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	206.50
1303578	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	153.18
1303579	AIRGAS INC	CHEMICAL & LAB SUPPL	200.00
1303599	SOUTH CENTRAL ARC	TRAINING	70.00
1303609	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	212.01
1303610	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	39.96
1303611	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	276.39
1303612	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	226.44
1303613	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	302.48
1303614	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	298.59
1303615	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	218.12
1303616	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	46.07
1303617	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	65.49
1303688	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	11.10
1303688	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	448.00
1303689	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	139.31
1303690	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	127.65
1303691	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	86.58
1303692	JUDAH, DEBRA	MILEAGE REIMB-IN COUNTY	35.52
1303693	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	186.48
1303694	CRUZ, ALEXANDRA	MILEAGE REIMB-IN COUNTY	5.00
1303694	CRUZ, ALEXANDRA	TRAVEL-OUT OF COUNTY	50.70
1303695	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	13.32
1303695	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	11.66
1303696	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	717.62
1303698	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	128.76
1303698	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	99.00
1303698	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	21.65
1303699	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	138.75
1303699	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	99.00
1303700	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	199.80

Monday, August 20, 2012 - Continued

1303701	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	6.66
1303702	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	17.76
1303702	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	37.19
1303702	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	17.15
1303703	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	32.75
1303704	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	78.81
1303718	TYE, ERNEST B	PROFESSIONAL & TECH	202.50
1303794	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	264.18
1303796	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	64.94
1303797	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	187.59
1303798	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	121.55
1303799	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	123.77
1303800	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	287.49
1303801	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	260.85
1303802	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	94.35
1303803	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	346.81
1303804	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	170.94
1303805	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	271.95
1303806	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	58.28
1303806	JOHNSON, STACY	TRAVEL-OUT OF COUNTY	297.00
1303807	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	177.60
1303808	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	242.54
1303809	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	210.90
1303810	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	51.06
1303811	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	180.93
1303812	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	227.34
1303813	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	329.67
1303827	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	66.60
1303828	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	58.28

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1218517	CAROTHERS, DAVID A	EQUIPMENT	6,080.00
1218518	CAROTHERS, DAVID A	EQUIPMENT	1,000.00
1218519	CAROTHERS, DAVID A	EQUIPMENT	535.00

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 Bales, that this meeting be adjourned. Upon roll call, Bales, 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.)