

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 23, 2012 at 4:39 p.m.)

MINUTES
Monday, August 27, 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, represented by Michael Willis, Chief Deputy; 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 9:31 a.m., and the following business was transacted:

Moved by Willis, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of August 20, 2012. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 7/12. (Clerk's Misc. File No. 225629)
2. Sheriff - Funds received and spent by TCSO under Federal Equitable Sharing Program for FY2012. (Clerk's Misc. File No. 225630)

Upon roll call, Bales, yes; Willis, 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 Janitorial Services for City-County Health Locations were received and opened.

The bidders being six (6) in number are as follow:

- | | | |
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| 1. ANMI Facility Services | by item | (Clerk's Misc. File No. 225631) |
| 2. Dynamite Cleaning | by item | (Clerk's Misc. File No. 225632) |
| 3. Everclean Janitorial Service | by item | (Clerk's Misc. File No. 225633) |
| 4. Feedback Janitorial Services, LLC | by item | (Clerk's Misc. File No. 225634) |
| 5. Office Express Janitorial Services, Inc. | by item | (Clerk's Misc. File No. 225635) |
| 6. SOURCEONE Management Services, Inc. | by item | (Clerk's Misc. File No. 225636) |

Moved by Willis, seconded by Bales, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 4, 2012. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bid for Paperstock for Printing was received and opened. The bidder being one (1) in number is as follows:

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| 1. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 225637) |
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Moved by Willis, seconded by Bales, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 4, 2012. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve the following Bid Awards and Recommendations:

1. Board of County Commissioners - Langston University-Tulsa Campus New Storage Facility and Flag Mall, Vision 2025, Sub-Fund 20, to Magnum Construction Inc., the lowest and best bid received meeting specifications. (Clerk's Misc. File No. 225638)
2. Engineers - West 103rd Street North Roadway and Drainage Improvements from Osage Drive to State Highway 11, to Cherokee Pride Construction, Inc., in the amount of \$536,712.40, the lowest bid received. (Clerk's Misc. File No. 225639)
3. TC Departments - Lock Repair, to Bradley Lock & Safe, the lowest and best bid received. This award is for 1 year beginning 8/31/12. (Clerk's Misc. File No. 225640)
4. TC Departments - Overhead Door Maintenance, Repair Parts and Labor, to Tulsa Overhead Door, LLC, the lowest and best bid received. This award is for 1 year beginning 8/29/12. (Clerk's Misc. File No. 225641)

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

Moved by Willis, seconded by Bales, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Janitorial Services for Tulsa City-County Health Department, to provide clarification and answers to questions submitted, with details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225642)

Moved by Willis, seconded by Bales, to approve Amendment #1 from Purchasing, to Rescind the Bid Award for Fall Seed to Winfield Solutions and Johnston Seed Company (CMF #222572), and re-award to Johnston Seed Company only. Winfield has been unable to provide proper documents of price increases and they are unable to honor their original bid pricing. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225643)

Moved by Willis, 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 September 4, 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; Willis, yes; Smaligo, no. Motion declared. (Clerk's Misc. File No. 225644)

Moved by Willis, 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 9/4/12. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225645)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman, a Quit Claim Deed from Engineers between Tulsa County and the City of Tulsa for surplus property acquired through delinquent tax sales process, to-wit: parcel 22600-93-11-07228, the West 15.00' of Lot 14, Block 2, Leisure Lanes Second Addition, Tulsa County, OK, recorded and details available for review in County Clerk's Office. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225646)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman, the request from INCOG, as follows:

Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.

Action #2. Make a Finding of Exemption on the following projects: Administration of FY2012 Urban County CDBG Program; Town of Sperry FY2012: Purchase of Fire Equipment; FY2012 Public Services-Broken Arrow Neighbors; FY2012 Public Services-Broken Arrow Seniors; FY2012 Public Services-Margaret Hudson; FY2012 Public Services-Child Abuse Network; FY2012 Public Services-Treetops Outreach; FY2012 Public Services-Arrow Springs Elementary Tutoring.

Action #3. Make a Finding of Categorical Exclusion (Subject to 58.5) on the following project: Town of Skiatook FY2010: Wastewater Collection System Improvements; City of Owasso FY2012: Sidewalk Improvements.

Action #4. Make a Finding of No Significant Effect on the Environment on the following project: City of Bixby FY2012: Midland Addition Drainage Improvements; City of Collinsville FY2011: Accessible Park Trail: Construction of an ADA Accessible Trail in City Park; Town of Skiatook FY2012: Renovation of Former School Building into Senior Center Facility.

Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225647)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, a resolution for Drainage District #12 from the Board of County Commissioners, for the dual method of imposition of drainage district assessments on all non-exempt parcels based on most current rolls of the Tulsa County Assessor's office within the District for FY 2012-13. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225648)

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, for the following resolutions from Engineers:

1. County Bridge BR Project, Federal Bridge Replacement Program, located on South 72nd West Avenue, 1 block south of Cameron Street. The bridge will be constructed under Federal Bridge Replacement (BR) Program and the bridge will replace narrow, deficient steel I beam bridge presently rated at 8 tons. The estimated cost for this project is \$460,000, utilizing State and Federal funds and submitted to Oklahoma Department of Transportation. (Clerk's Misc. File No. 225649)
2. County Bridge BR Project, Federal Bridge Replacement Program, located on South Lewis, 0.5miles south of 141st Street South. The bridge will be constructed under Federal Bridge Replacement (BR) Program and the bridge will replace narrow, deficient steel I beam bridge presently rated at 10 tons. The estimated cost for this project is \$450,000, utilizing State and Federal funds and submitted to Oklahoma Department of Transportation. (Clerk's Misc. File No. 225650)

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

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman, for the following resolutions from Tulsa Area Emergency Management Agency:

1. Designate replacement Requisitioning Officer and Initiate Purchase Orders naming John Campbell to replace Curt Easter, with authority to make requisitions and initiate purchase orders. (Clerk's Misc. File No. 225651)

2. Designate replacement Requisitioning Officer and Initiate Purchase Orders naming Sky Martin to replace Curt Easter, with authority to make requisitions and initiate purchase orders. (Clerk's Misc. File No. 225652)
3. Designate replacement Receiving Officer naming Kaitlyn Cross to replace Jamie Ott, with authority to receive purchases. (Clerk's Misc. File No. 225653)
4. Designate replacement Requesting Officer naming Jamie Ott to replace Curt Easter. (Clerk's Misc. File No. 225654)
5. Designate replacement Inventory Officer naming John Campbell to replace Curt Easter. (Clerk's Misc. File No. 225655)

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

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

1. Engineers - Cherokee Nation, for Tulsa County Road/Bridge Projects for 2012-13 planning document. (Clerk's Misc. File No. 225656)
2. IT - City of Tulsa, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225657)
3. IT - Smith Roberts Baldischwiler, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225658)
4. Juvenile Bureau - Carter County, for regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 225659)
5. Juvenile Bureau - Creek County, for regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 225660)
6. Parks - Jennifer Teegarden, to provide outside instructor services for Team USA Cheerleading Class at Bixby Community Center. (Clerk's Misc. File No. 225661)
7. Sheriff - City of Tulsa, for the Cooperative Law Enforcement efforts in suppressing gang-related criminal activity. (Clerk's Misc. File No. 225662)

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

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

1. District Attorney - Space Saver Legal Size File Folders. (Clerk's Misc. File No. 225663)
2. Parks - Irrigation Fittings, Pipe & Supplies. (Clerk's Misc. File No. 225664)
3. Parks - Sound System Maintenance and Repair. (Clerk's Misc. File No. 225665)
4. TC Departments - Testing Services. (Clerk's Misc. File No. 225666)
5. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 225667)
6. Board of County Commissioners - Haikey Creek-Restroom Additions Tulsa County Parks. (Clerk's Misc. File No. 225668)
7. Parks and Tulsa County Fairgrounds - Food Service Requirements. (Clerk's Misc. File No. 225669)

Bids #1 - #5 to be received by 4:00 p.m. 9/14/12 and opened 9/17/12 at 9:30 a.m.

Bids #6 & #7 to be received by 4:00 p.m. 9/21/12 and opened 9/24/12 at 9:30 a.m.

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

Moved by Willis, seconded by Bales, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Assessor - lost; Canon Sure Shot Digital Camera, SN 4828501513, purch. 1/24/08 for \$318. (Clerk's Misc. File No. 225670)
2. Assessor - exchanged under warranty; Lexmark printer, SN S72HDK13, purch. 6/6/11 for \$415.13. (Clerk's Misc. File No. 225671)
3. Tulsa Area Emergency Management Agency - junked; 3-file cabinet, item #680010406, 680010407, 680010408, purch. 7/2/79 for \$186.71 ea; IBM monitor, SN 0093566, purch. 2/27/84 for \$496.40; Dell monitor, SN 94051C02GDB6, purch. price & date unkn; Compaq computer, SN 67C2HVTSHSS, purch. price & date unkn; Tripp lite power protector, SN 9033AOM4020F000314, purch. price & date unkn. (Clerk's Misc. File No. 225672)
4. Treasurer - junked; 3 copies Adobe Acrobat 6.0, item #7200239128, purch. 10/29/03 for \$1,347. (Clerk's Misc. File No. 225673)
5. Treasurer - junked; 12 Dell laptops, SN 85V23D1, D5V23D1, 46V23D1, J4V23D1, G4V23D1, C4V23D1, 35V23D1, 65V23D1, B5V23D1, H5V23D1, 26V23D1, 76V23D1, purch. 6/25/07 for \$1,517.94 ea. (Clerk's Misc. File No. 225674)

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

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

- 1. CC Health - Target Specialty Products, for Phoenix ULV Fogger parts and all attachments. (Clerk’s Misc. File No. 225675)
- 2. Sheriff - Law Enforcement Associates, Inc., for the 90310-Live link disguised utility box. Live link Encoder allows the best viewing options on a much lower bandwidth. (Clerk’s Misc. File No. 225676)

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

Moved by Willis, seconded by Bales, to approve the following Travel/Training requests:

- 1. Inspections - Teresa Tosh & Terry West to OFMA Fall Workshop for Floodplain Managers, in Tulsa, OK from 9/17-19/12; cost not to exceed \$700. (Clerk’s Misc. File No. 225677)
- 2. OSU Extension - Tracy Lane, to Judge Creek County Fair in Kellyville, OK, on 9/19/12; approximate cost of \$30. (Clerk’s Misc. File No. 225678)
- 3. OSU Extension - Tracy Lane, to Judge Okfuskee County Fair in Okemah, OK, on 9/6/12; approximate cost of \$85. (Clerk’s Misc. File No. 225679)
- 4. OSU Extension - Tracy Lane, to Pick-up Program supplies in Claremore, OK, on 9/12/12; approximate cost of \$35. (Clerk’s Misc. File No. 225680)
- 5. OSU Extension - Tracy Lane, to OHCE Leader Training in Claremore, OK, on 8/28/12; approximate cost of \$35. (Clerk’s Misc. File No. 225681)
- 6. Parks - William Keirse, to Safety Seminar, in OKC, OK from 10/22-28/12; cost not to exceed \$1,200. (Clerk’s Misc. File No. 225682)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Burnette, Jason (Clerk’s Misc. File No. 225683)	End Ptime. Empl.		8/21/12
<u>Building Operations:</u>			
Fissel, Larry J.	Retire.		8/31/12
Myles, Frederick (Clerk’s Misc. File No. 225684)	Dschrg.		8/15/12
<u>Court Services:</u>			
McPherson, Cody	Probat.	\$2,354.00	8/17/12
Ashby, Deborah (Clerk’s Misc. File No. 225685)	Probat.	\$2,354.00	8/17/12
<u>Election Board:</u>			
Roberts, Brett	Temp. On Call	\$13.00/hr.	8/27/12
Bowman, Brody	Temp. On Call	\$13.00/hr.	8/27/12
Scott, Gerald	Temp. On Call	\$13.00/hr.	8/27/12
Hamilton, Michael	Temp. On Call	\$8.00/hr.	
		\$50.00/day	8/27/12
Littlefield, Joe Don	Temp. On Call	\$13.00/hr.	8/27/12
Riise, Tammy (Clerk’s Misc. File No. 225686)	Elect. Worker	\$50.00/day	8/27/12
<u>Highways:</u>			
McGill, Perry A. (Clerk’s Misc. File No. 225687)	Provis.	\$2,008.60	8/16/12
<u>Parks:</u>			
Bauer, Audrey	End Temp. Empl.		8/21/12
Bennett, III, Jeffrey	End Temp. Empl.		8/21/12
Brown, Benjamin	End Temp. Empl.		8/21/12
Bulmer, Erik	End Temp. Empl.		8/13/12
Cuaderes, Jacqueline	End Temp. Empl.		8/14/12
Davis, Mikaele	End Temp. Empl.		8/13/12
DiLenardo, Alexandra	End Temp. Empl.		8/11/12
Douglass, Adrian	End Temp. Empl.		8/11/12
Drew, Markia	End Temp. Empl.		8/21/12
Duttry, Cody	End Temp. Empl.		8/11/12
Eipp, Thomas	End Temp. Empl.		8/11/12
Hampton, Jessica	End Temp. Empl.		8/21/12
Harber, Kyle	End Temp. Empl.		8/13/12
Hardcastle, Hannah	End Temp. Empl.		8/21/12
Harris, Shannon	End Temp. Empl.		8/14/12
Hayward, Tessa	End Temp. Empl.		8/14/12
Hess, Ryker	End Temp. Empl.		8/14/12

Kragel, Joshua	End Temp. Empl.		8/13/12
Kreymborg, Samantha	End Temp. Empl.		8/11/12
Lehmeyer, Claudia	End Temp. Empl.		8/11/12
Leseberg, Macenna	End Temp. Empl.		8/11/12
Leslie, Dalton	End Temp. Empl.		8/11/12
Looney, Lindsey	End Temp. Empl.		8/11/12
Mackey, Ariel	End Temp. Empl.		8/21/12
Mackey, Kendra	End Temp. Empl.		8/14/12
Madsen, Chelsea	End Temp. Empl.		8/21/12
Markus, Makenzie	End Temp. Empl.		8/21/12
Massey, Haylee	End Temp. Empl.		8/13/12
Mathewson, Meagan	End Temp. Empl.		8/13/12
McCaleb, Katherine	End Temp. Empl.		8/10/12
McKenzie, Margo	End Temp. Empl.		8/21/12
Meehleder, Ian	End Temp. Empl.		8/11/12
Morris, Kaleb	End Temp. Empl.		8/11/12
Morsman, Michelle	End Temp. Empl.		8/11/12
Motte, Trey	End Temp. Empl.		8/21/12
O'Connor, William	End Temp. Empl.		8/21/12
Page tt, Ranson	End Temp. Empl.		8/13/12
Palmer, Ashton	End Temp. Empl.		8/13/12
Palmer, Macy	End Temp. Empl.		8/13/12
Parker, Clay	End Temp. Empl.		8/12/12
Portis, LaShaun	End Temp. Empl.		8/13/12
Quattrochi, Ryan	End Temp. Empl.		8/21/12
Reynolds, Cole	End Temp. Empl.		8/12/12
Schwager, Lindsey	End Temp. Empl.		8/12/12
Scribner, Paden	End Temp. Empl.		8/12/12
Shaban, Noel	End Temp. Empl.		8/21/12
Sherman, Zoe	End Temp. Empl.		8/14/12
Slattery, Jaclyn	End Temp. Empl.		8/14/12
Stanley, Lincoln	End Temp. Empl.		8/10/12
Swinford, Steven	Resign.		8/16/12
Terhune, Julie	End Temp. Empl.		8/12/12
Thomas, Natalie	End Temp. Empl.		8/12/12
Walker, Aikia	End Temp. Empl.		8/21/12
Ziegler, Beverly	End Temp. Empl.		8/14/12
Dyer, Matthew	Provis.	\$2,354.00	8/27/12
Marquine, Brandon	Provis.	\$1,733.60	8/28/12
Phillips, Amber Dawn	Pttime	\$7.25/hr.	8/28/12
Willis, Michael	Provis.	\$2,300.00	9/1/12
Brown, Darwin	End Temp. Empl.		8/6/12
Holmes, Gracia	End Temp. Empl.		8/10/12
Love, Cordell	End Temp. Empl.		8/10/12
Robedeaux, Leslie	End Temp. Empl.		8/10/12
Sal yer, Cody	End Temp. Empl.		8/6/12
Wensman, Hanna	End Temp. Empl.		8/10/12
Williams, Sherick	End Temp. Empl.		8/10/12
Wofford, Casey	End Temp. Empl.		8/10/12
(Clerk's Misc. File No. 225688)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brumley, Laura	Provis. Appt.	\$1,938.00	8/20/12
Clements, Richard	Resign.		8/24/12
Riggs, Lynda	Retire.		8/31/12
Westbrook, Jordan M.	Provis. Appt.	\$3,042.00	8/20/12
Richardson, David	Promo.	\$3,369.00	8/1/12
Peters, Mark	Workers Comp Lve.	\$1,846.00	8/4/12
Peters, Mark	Rtn. from Workers Comp Lve.	\$1,846.00	8/21/12
Ellis, Vivian	Rtn. from FMLA	\$2,663.00	8/20/12
Lee, Pamela	Rtn. from FMLA	\$2,031.00	8/19/12
(Clerk's Misc. File No. 225689)			

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

Moved by Willis, seconded by Bales, to accept and file the following CC Health Documents:

Agreements:

- a) Community Service Council of Greater Tulsa, Inc., for Healthy Start Initiative services to reduce infant mortality from 6/1/12-5/31/13; cost of \$128,500/max., billed monthly for actual services provided. (Clerk’s Misc. File No. 225693)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Raley, Shaun	Sal. Adj. End of Probat.	\$3,087.00	8/1/12
Mabe, Karen	Promo.	\$2,348.00	8/1/12
Snider, Kaitlin	Promo.	\$5,549.00	8/20/12

(Clerk’s Misc. File No. 225694)

Travel/Training:

- a) Sekou Clincy attended Nonprofit 101: How to Start a 501c3 in Tulsa, OK on 8/16/12; cost not to exceed \$85.55. b) Stacy Johnson & Lindy Kroenert attended Essentials for Healthy Homes Practitioner Course in Tulsa, OK from 8/21-22/12; cost not to exceed \$18.87. c) Jennifer Aycock & Stacy Johnson attended Bridges Out of Poverty in Tulsa, OK on 8/24/12; cost not to exceed \$41.10. d) Marianne Long & Stephanie Tillman to RPC & SPF SIG Sub-recipient Annual Meeting in OKC, OK from 8/29-30/12; cost not to exceed \$426. e) Alicia Etgen to RealOpt Training OSDH & Evaluator Training OCC in OKC, OK from 9/12-13/12; cost not to exceed \$323.46. f) Lou Ann Beuke to 2012 Partnership Conference on Domestic Violence, Sexual Violence, & Stalking in Norman, OK from 9/18-20/12; cost not to exceed \$393. g) *Cindy Spitler to course: Environmental Site Assessment, OSU, Summer 2012; cost not to exceed \$400.50. h) *Lynnsey Childress to courses: Environmental Health, & Introduction to Health Education & Promotion, OUHSC, Fall 2012; cost not to exceed \$2,808.10. i) *Cindy Spitler to courses: Industrial Ecology, & Physical Geology, OSU, Fall 2012; cost not to exceed \$801. j) *Kelly VanBuskirk to courses: Principles of Communication in Public Health, & Essentials of Public Health: A Case Study Approach, Walden University, Fall 2012; cost not to exceed \$2,765. (Clerk’s Misc. File No. 225695)

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

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/13-17/12), 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/20-24/12. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1122511	METRO BUILDERS SUPPLY	OFFICE SUPPLIES	174.00
1200759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1205284	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	71.93
1217841	GT DISTRIBUTORS INC	OPERATING SUPPLIES	494.25
1217841	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,018.45
1219961	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,062.00
1220550	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	5,250.00
1222260	L & M OFFICE FURNITURE	OFFICE SUPPLIES	299.39
1222408	CITY OF GLENPOOL	UTILITY SERVICES	27.90
1222409	CITY OF GLENPOOL	UTILITY SERVICES	789.43
1222680	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,739.00
1222715	PEAK METHODS INC	HARDWARE-NON CAPITAL	1,122.45
1222715	PEAK METHODS INC	DATA PROCESSING EQUIP	17,925.60
1222933	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	396.00
1222943	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,170.00
1223054	OCE NORTH AMERICA	DATA PROCESSING EQUIP	8,416.99
1223054	OCE NORTH AMERICA	DATA PROCESSING EQUIP	5,146.00
1223280	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,159.96
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	14.00
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	36.40
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	90.30
1223339	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.37
1223339	XEROX CORPORATION	OPER SUPPLIES & MAINT	248.81
1300150	OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	19.00
1300278	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	453.02
1300301	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	523.92

1300350	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	143.19
1300361	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	101.01
1300385	UNITED PARCEL SERVICE	POSTAGE	45.52
1300385	UNITED PARCEL SERVICE	POSTAGE	92.39
1300439	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1300460	COXCOM INC	UTILITY SERVICES	130.00
1300573	COXCOM INC	COMMUNICATION SERVICES	44.99
1300576	J D YOUNG	OPERATING SUPPLIES	46.95
1300692	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1300782	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1300782	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1300790	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	134.42
1300790	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	690.51
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	44.52
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	400.68
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	37.94
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	178.69
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	203.21
1300840	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	5.76
1300948	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.57
1300951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	254.62
1300951	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	60.44
1301087	J D YOUNG	RENTALS & LEASES	46.95
1301130	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	11.10
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.98
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.54
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.32
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.20
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	28.86
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	31.08
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	11.10
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.98
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.53
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.20
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.31
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.20
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	27.75
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.42
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.32
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.54
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.42
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	26.64
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.32
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.98
1301408	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.31
1301457	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1301457	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.80
1301460	COCKLE PRINTING CO	PUBLICATION & ADVERT	248.62
1301533	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,640.10
1301606	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	17.76
1301609	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	15.98
1301795	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1301796	XEROX CORPORATION	OPER SUPPLIES & MAINT	325.00
1301796	XEROX CORPORATION	OPER SUPPLIES & MAINT	-325.00
1301796	XEROX CORPORATION	OPER SUPPLIES & MAINT	250.00
1301796	XEROX CORPORATION	OPER SUPPLIES & MAINT	325.00
1301849	INTERNATIONAL PAPER	FILMING SUPPLIES	552.00
1302047	ONEOK INC	UTILITY SERVICES	84.34
1302047	ONEOK INC	UTILITY SERVICES	108.66
1302051	ONEOK INC	UTILITY SERVICES	36.16

1302051	ONEOK INC	UTILITY SERVICES	212.66
1302086	CITY OF TULSA	UTILITY SERVICES	19.93
1302261	BETSY ROSS FLAG GIRL	OPERATING SUPPLIES	238.75
1302282	CHIEF SUPPLY CORP	OPERATING SUPPLIES	99.73
1302282	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,944.87
1302306	CDW LLC	BLDGS & GROUNDS MAINT	19.07
1302306	CDW LLC	BLDGS & GROUNDS MAINT	129.31
1302311	ONEOK INC	UTILITY SERVICES	111.18
1302311	ONEOK INC	UTILITY SERVICES	132.37
1302311	ONEOK INC	UTILITY SERVICES	142.59
1302311	ONEOK INC	UTILITY SERVICES	150.10
1302315	CITY OF TULSA	UTILITY SERVICES	455.15
1302315	CITY OF TULSA	UTILITY SERVICES	1,206.63
1302315	CITY OF TULSA	UTILITY SERVICES	1,726.29
1302388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	716.95
1302388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,009.19
1302414	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	444.09
1302414	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1302414	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	53.31
1302414	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	139.68
1302658	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	410.40
1302659	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1302677	SAFARILAND LLC	OPERATING SUPPLIES	47.49
1302708	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1302712	CHIEF SUPPLY CORP	OPERATING SUPPLIES	298.99
1302712	CHIEF SUPPLY CORP	OPERATING SUPPLIES	538.00
1302807	CITY OF TULSA	UTILITY SERVICES	859.20
1302807	CITY OF TULSA	UTILITY SERVICES	1,031.75
1302872	DELL MARKETING LP	DATA PROCESSING EQUIP	1,168.17
1302872	DELL MARKETING LP	DATA PROCESSING EQUIP	7,009.02
1302954	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1302957	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1302972	COXCOM INC	UTILITY SERVICES	99.95
1302999	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1303081	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,087.22
1303095	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.80
1303095	INTERNATIONAL PAPER	PRINTING SUPPLIES	-37.80
1303095	INTERNATIONAL PAPER	PRINTING SUPPLIES	383.78
1303095	INTERNATIONAL PAPER	PRINTING SUPPLIES	612.15
1303192	DELL MARKETING LP	DATA PROCESSING EQUIP	1,249.59
1303212	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1303230	TRANE U.S. INC	BLDGS & GROUNDS MAINT	165.61
1303231	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	126.00
1303233	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	396.00
1303276	AMSAN	JANITORIAL SUPPLIES	794.70
1303292	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1303337	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	598.00
1303341	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	315.24
1303341	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	568.41
1303467	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1303490	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	120.00
1303518	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	82.52
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303525	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	750.00
1303545	SUPERCIRCUITS	NON-CAPITAL INVENTORY	439.53
1303545	SUPERCIRCUITS	OPERATING SUPPLIES	264.67
1303564	JOHNSTONE SUPPLY	OTHER M&E AND MATERIALS	1,922.00
1303607	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	1,914.88
1303637	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	49.38
1303642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1303642	XEROX CORPORATION	OPER SUPPLIES & MAINT	212.16
1303643	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1303643	XEROX CORPORATION	OPER SUPPLIES & MAINT	99.89
1303730	INDEPENDENT TABULATION	FREIGHT AND DRAYAGE	25.00
1303730	INDEPENDENT TABULATION	ELECTION SUPPLIES	397.50
1303747	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.20
1303748	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.60
1303756	INTERNATIONAL PAPER	OPERATING SUPPLIES	416.05
1303851	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	79.50
1303855	XEROX CORPORATION	OFFICE SUPPLIES	115.00
1303858	LOWES	JANITORIAL SUPPLIES	46.48

1303889	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	124.82
1303924	PEAK BATTERIES OKLAHOMA	OPERATING SUPPLIES	43.98
1303955	COMPUCARD INC	ELECTION SUPPLIES	235.18
1303979	AMSAN	BLDGS & GROUNDS MAINT	82.50
1303982	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1303996	AMSAN	JANITORIAL SUPPLIES	77.10
1304037	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	221.00
1304073	CLARK OIL DIST	MOTOR VEHICLES-OPER	23,717.82
1304074	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	352.98
1304075	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	319.82
1304086	MAYBEE, TARESSA C	TRAVEL-OUT OF COUNTY	390.50
1304106	ANDERSON, ANN	PROFESSIONAL & TECH	61.59
1304107	LUPKES, AMELIA	PROFESSIONAL & TECH	25.00
1304108	DUNCAN, ELIZABETH	PROFESSIONAL & TECH	22.00
1304176	TSHA INC	SPECIAL SERVICES	70.83
1304180	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	114.95
1304182	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATIN	396.00
1304183	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,855.00
1304224	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	112.00
1304225	JRW INC	OPERATING SUPPLIES	18.87
1304275	THIGPEN ENTERPRISES	DP-SOFTWARE MAINT	1,125.00
1304277	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1304280	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1304296	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1304324	MOLINA, SARAH A	TORT CLAIMS	268.88
1304484	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMBER	125.00
1304485	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00

2012 - 2013 RISK MANAGEMENT FUND

1303946	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	7,763.64
1303946	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	10.00
1303946	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,429.25
1304177	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,294.82
1304177	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	64,741.08

2012 - 2013 PARK FUND

1220451	WATER STORE INC	PLUMBING PARTS & SUPPLIES	393.59
1223269	CITY OF TULSA	UTILITY SERVICES	21,244.51
1300403	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1300410	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	181.48
1300830	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	115.43
1300830	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	144.38
1300901	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1300903	BEN E KEITH FOODS	PURCHASES FOR RESALE	439.61
1300903	BEN E KEITH FOODS	PURCHASES FOR RESALE	759.67
1300908	EARTHGRAINS BAKING	PURCHASES FOR RESALE	19.22
1300908	EARTHGRAINS BAKING	PURCHASES FOR RESALE	26.56
1300908	EARTHGRAINS BAKING	PURCHASES FOR RESALE	35.01
1300908	EARTHGRAINS BAKING	PURCHASES FOR RESALE	35.19
1300916	REASORS	PURCHASES FOR RESALE	12.42
1300916	REASORS	PURCHASES FOR RESALE	24.91
1300916	REASORS	PURCHASES FOR RESALE	28.00
1300916	REASORS	PURCHASES FOR RESALE	35.12
1301503	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,002.29
1302426	BEN E KEITH FOODS	PURCHASES FOR RESALE	261.88
1302426	BEN E KEITH FOODS	PURCHASES FOR RESALE	837.24
1302430	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	348.00
1302723	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	1,215.00
1303129	SAM'S EAST INC	PURCHASES FOR RESALE	35.09
1303129	SAM'S EAST INC	PURCHASES FOR RESALE	162.68
1303130	SAM'S EAST INC	PURCHASES FOR RESALE	200.24
1303131	SAM'S EAST INC	PURCHASES FOR RESALE	75.55
1303131	SAM'S EAST INC	PURCHASES FOR RESALE	123.89
1303132	SAM'S EAST INC	PURCHASES FOR RESALE	99.74
1303132	SAM'S EAST INC	PURCHASES FOR RESALE	97.58
1303132	SAM'S EAST INC	PURCHASES FOR RESALE	21.89
1303139	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1303139	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	346.70
1303140	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	497.00
1303140	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	116.70
1303140	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1303140	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1303142	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,785.28
1303149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	473.05

1303154	BOTTLING GROUP LLC	PURCHASES FOR RESALE	776.88
1303155	BOTTLING GROUP LLC	PURCHASES FOR RESALE	805.00
1303156	SAM'S EAST INC	PURCHASES FOR RESALE	200.34
1303163	REASORS	PURCHASES FOR RESALE	42.77
1303163	REASORS	PURCHASES FOR RESALE	32.03
1303180	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	744.50
1303191	BEN E KEITH FOODS	PURCHASES FOR RESALE	57.20
1303191	BEN E KEITH FOODS	PURCHASES FOR RESALE	303.69
1303961	DUENSING, BRENDA	OTHER REFUNDS	125.00
1303963	LANIK, ROBERT & DEBR	OTHER REFUNDS	110.00
1303976	BALL, LEANNE CAROL	OTHER REFUNDS	120.00
1304234	PHILLIPS, DUSTIN J	OTHER REFUNDS	100.00

2012 - 2013 COURT CLERK REVOLVING FUND

1303676	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1303677	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	58.00
1303678	NEWTON OCONNOR TU	LEGAL SERVICES	73.75
1303678	NEWTON OCONNOR TU	LEGAL SERVICES	663.75

2012 - 2013 VISUAL INSPECTION FUND

1223054	OCE NORTH AMERICA	DATA PROCESSING EQUIP	16,620.01
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	6.00
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	15.60
1223336	XEROX CORPORATION	OPER SUPPLIES & MAINT	38.70
1223339	XEROX CORPORATION	EQUIP LEASE-PURCHASE	106.45
1223339	XEROX CORPORATION	OPER SUPPLIES & MAINT	106.63
1301412	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	351.25
1301412	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	351.25
1301412	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	351.25
1301412	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	351.25
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303520	COLORADO CUSTOMWARE	TRAINING	295.00
1303642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1303642	XEROX CORPORATION	OPER SUPPLIES & MAINT	141.44
1303643	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1303643	XEROX CORPORATION	OPER SUPPLIES & MAINT	66.59
1304291	GRASS, TIM	TRAVEL-OUT OF COUNTY	335.50
1304292	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	335.50
1304293	BENNEFIELD, JASON	TRAVEL-OUT OF COUNTY	335.50
1304294	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	335.50
1304295	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	335.50

2012 - 2013 COUNTY ASSESSOR FEES FUND

1303518	QUILL CORPORATION	OPERATING SUPPLIES	1,080.86
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2012 - 2013 DISTRICT ATTORNEY FUND

1217421	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	343.75
1217421	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	2,708.95
1222969	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	771.00
1301983	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	404.45
1301986	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1301987	J D YOUNG	MISCELLANEOUS SUPPLIES	378.01
1301991	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1301997	DTSEARCH CORPORATION	MISCELLANEOUS SUPPLIES	477.60
1301998	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	1,088.20
1303056	DRISKELL, RYAN	MISCELLANEOUS SUPPLIES	40.00
1303058	JONES, DEREK N	MISCELLANEOUS SUPPLIES	320.00
1303485	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	42,418.68
1303486	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,880.79

2012 - 2013 SHERIFF CASH FUND

1302539	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	999.40
1302884	DAYTONS TRAILER HITCH	OPERATING SUPPLIES	100.00
1303083	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.50
1303169	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	496.35
1303591	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	2,250.00
1303594	IMAGE GROUP, THE	OPERATING SUPPLIES	2,001.10
1303879	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	450.50
1303879	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	2,029.45
1304078	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	100.00
1304090	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	18.95
1304091	SCHINDLER ELEVATOR	IMPROVEMENTS TO BLDG	391.00

1304092	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	73.38
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2012 - 2013 SHERIFF'S OPERATION OF JAIL

1218241	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	763.93
1220186	ROBINSON TEXTILES	OPERATING SUPPLIES	810.00
1221003	JUSTICE GOLF CAR CO	OPERATING SUPPLIES	360.00
1222701	UNIFORM SHOPPE INC	OPERATING SUPPLIES	266.25
1222703	UNIFORM SHOPPE INC	OPERATING SUPPLIES	1,445.25
1300694	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1300706	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	871.31
1300707	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1301473	SOUTHERN SHEET METAL	OPERATING SUPPLIES	460.00
1301476	R S WALKER CO INC	OPERATING SUPPLIES	504.00
1301476	R S WALKER CO INC	OPERATING SUPPLIES	547.01
1301478	R S WALKER CO INC	OPERATING SUPPLIES	1,126.32
1301858	BOB BARKER COMPANY	OPERATING SUPPLIES	5,020.00
1301861	CHARM-TEX INC	OPERATING SUPPLIES	980.00
1301864	STEVES SUNDRY BOOKS	OPERATING SUPPLIES	2,023.50
1302958	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1302963	CITY OF TULSA	UTILITY SERVICES	36,870.80
1303295	BOB BARKER COMPANY	OPERATING SUPPLIES	5,100.00
1303548	BOB BARKER COMPANY	OPERATING SUPPLIES	4,295.00
1303647	TUCKER CHEMICAL INC	OPERATING SUPPLIES	247.60
1303873	P & R SUPPLY CO INC	OPERATING SUPPLIES	89.00
1303884	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	297.00
1304088	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1304093	FARNHAM, KENNETH	TRAINING	654.24

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1202085	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	723.93
1202086	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	747.93
1202087	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	723.93
1202088	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	735.93
1202089	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	723.93
1202090	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	735.93
1202091	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	747.93

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1304266	EMPIRE PAPER CO	OPERATING SUPPLIES	34.96
1304267	PROVIDENTIA LLC	OPERATING SUPPLIES	106.57

2012 - 2013 SALES TAX FUND

1304103	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	985,237.70
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2012 - 2013 JUVENILE CASH FUND

1300242	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1300243	UNITED STATES CELLULAR	TELEPHONE SERVICE	62.39
1303322	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1303644	BEIRING, JUDY	TRAINING	13.00
1303721	KMART CORPORATION	OPERATING SUPPLIES	419.70
1304174	AMERICAN CORRECTIONAL	TRAINING	35.00
1304264	OKLAHOMA JUVENILE DETEN	TRAINING	300.00

2012 - 2013 RESALE PROPERTY FUND

1302611	XEROX CORPORATION	RENTALS & LEASES	195.92
1302623	XEROX CORPORATION	OPERATING SUPPLIES	58.27
1302623	XEROX CORPORATION	OPERATING SUPPLIES	108.23
1302926	CDW LLC	SOFTWARE NON-CAPITAL	614.26
1304196	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	60.97
1304260	CITY OF TULSA	BLDGS & GROUNDS MAINT	107.34
1304260	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1304260	CITY OF TULSA	BLDGS & GROUNDS MAINT	154.00
1304260	CITY OF TULSA	BLDGS & GROUNDS MAINT	373.96
1304261	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1304261	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.89
1304261	CITY OF TULSA	BLDGS & GROUNDS MAINT	336.06
1304262	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00

2012 - 2013 HIGHWAY T-CASH FUND

1221780	ADVANCED WORKZONE	OPERATING SUPPLIES	156.00
1222594	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	298.29
1301181	WELDON PARTS INC	OPER SUPPLIES & MAINT	60.00
1301305	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301421	WELDON PARTS INC	OPER SUPPLIES & MAINT	-12.00

1301421	WELDON PARTS INC	OPER SUPPLIES & MAINT	94.50
1301651	ADVANCED WORKZONE	OPERATING SUPPLIES	161.20
1301654	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	10.00
1301654	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	19.50
1301654	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.50
1301654	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	87.00
1301654	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	141.60
1302334	W JOE SHAW LTD	OPERATING SUPPLIES	2.45
1302334	W JOE SHAW LTD	OPERATING SUPPLIES	36.35
1302334	W JOE SHAW LTD	OPERATING SUPPLIES	332.45
1302338	FENSCO INC	OPERATING SUPPLIES	2,055.75
1302338	FENSCO INC	OPERATING SUPPLIES	8,000.00
1302350	WELDON PARTS INC	OPER SUPPLIES & MAINT	-23.20
1302350	WELDON PARTS INC	OPER SUPPLIES & MAINT	239.99
1302350	WELDON PARTS INC	OPER SUPPLIES & MAINT	319.20
1302452	CITY OF TULSA	UTILITY SERVICES	243.67
1302461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	735.26
1302492	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	533.82
1302532	OG&E	UTILITY SERVICES	36.99
1302661	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	159.12
1302662	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	64.92
1302675	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	100.00
1302675	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	100.00
1302675	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1302697	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	217.65
1302720	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	264.16
1302836	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	121.54
1302852	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	707.60
1302936	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1302985	ONEOK INC	UTILITY SERVICES	93.25
1302987	ONEOK INC	UTILITY SERVICES	102.41
1303092	UNITED STATES CELLULAR	OPERATING SUPPLIES	884.72
1303205	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	-5,165.10
1303205	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	18,359.10
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.32
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.35
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.48
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.90
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.48
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.63
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.47
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.88
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.04
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.59
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.48
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.61
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.65
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,725.74
1303225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,853.00
1303254	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	13.23
1303254	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	142.57
1303262	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	57.60
1303277	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	45.49
1303310	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	5.40
1303310	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	15.60
1303336	W JOE SHAW LTD	OPERATING SUPPLIES	488.85
1303634	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	660.00
1303639	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	-0.06
1303639	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	932.18
1303641	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,157.28
1303711	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	22.16
1303715	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	82.50
1303722	CHRIS NIKEL	OPER SUPPLIES & MAINT	161.88
1303726	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	91.90
1303790	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	14.10
1303935	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	137.87

1303936	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	19.98
1303936	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	123.28
1304077	W JOE SHAW LTD	OPER SUPPLIES & MAINT	214.55
1304099	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	100.80
1304119	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	152.75
1304158	QUALITY HITCH LLC	OPER SUPPLIES & MAINT	690.00
1304159	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	97.90
1304169	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	93.22
1304274	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	775.80

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	80.50
1302955	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1303968	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	1,431.00
1304076	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	91.50

2012 - 2013 LAW LIBRARY FUND

1303731	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	15,303.10
1303791	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1304124	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	451.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1213888	HALL-HARPER, VANESSA	TUITION REIMBURSEMENT	383.18
1218617	GLOBAL SEALCOATING	BLDGS & GROUNDS MAINT	6,873.00
1219361	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	178.71
1219365	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	119.33
1219403	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	812.86
1219403	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,468.25
1219403	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	6,028.18
1220010	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	3.42
1220775	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	64.94
1220777	COFFEY, LINDSAY	TRAVEL-OUT OF COUNTY	203.20
1221165	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	65.49
1221171	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	338.55
1222369	ALEXETER TECHNOLOGIE	CHEMICAL & LAB SUPPL	2,070.00
1222435	CHILDRESS, LYNNSEY	TUITION REIMBURSEMENT	1,511.64
1222891	MYSKOFKI, RICHARD A	MILEAGE REIMB-IN COUNTY	112.11
1300234	STERICYCLE INC	OTHER SERVICES	40.58
1300234	STERICYCLE INC	OTHER SERVICES	101.45
1300234	STERICYCLE INC	OTHER SERVICES	20.29
1300234	STERICYCLE INC	OTHER SERVICES	263.78
1300274	KONE INC	EQUIP SERVICE AGREEM	165.00
1300274	KONE INC	EQUIP SERVICE AGREEM	165.00
1300274	KONE INC	EQUIP SERVICE AGREEM	330.00
1300315	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1300632	MOTHER NATURES PEST	OTHER SERVICES	16.00
1300634	MOTHER NATURES PEST	OTHER SERVICES	20.00
1300637	MOTHER NATURES PEST	OTHER SERVICES	16.00
1300664	ONEOK INC	UTILITY SERVICES	127.60
1300665	ONEOK INC	UTILITY SERVICES	122.68
1300675	ONEOK INC	UTILITY SERVICES	39.75
1300677	ONEOK INC	UTILITY SERVICES	126.92
1300725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	243.29
1300726	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.02
1301049	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	0.06
1301049	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	48.99
1301058	CITY OF TULSA	UTILITY SERVICES	1,675.65
1301197	CENTRAL MOTORS INC	AUTOS & TRUCKS	862.50
1301197	CENTRAL MOTORS INC	AUTOS & TRUCKS	862.50
1301197	CENTRAL MOTORS INC	AUTOS & TRUCKS	862.50
1301197	CENTRAL MOTORS INC	AUTOS & TRUCKS	862.50
1301247	UNITED PARCEL SERVICE	OTHER SERVICES	89.88
1301332	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1301448	NASCO	OPERATING SUPPLIES	19.90
1301448	NASCO	OPERATING SUPPLIES	176.13
1301587	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,737.52
1301619	CHANNING BETE CO INC	OPERATING SUPPLIES	686.70
1301622	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301622	FIZZ-O WATER INC	OPERATING SUPPLIES	13.80
1301622	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1301622	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1301622	FIZZ-O WATER INC	OPERATING SUPPLIES	30.75
1301786	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1301954	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	378.46

1301980	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1301980	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1301980	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1301981	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1301981	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1301981	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
1302005	W W GRAINGER INC	OPERATING SUPPLIES	449.52
1302758	W W GRAINGER INC	OPERATING SUPPLIES	332.31
1302758	W W GRAINGER INC	OPERATING SUPPLIES	654.82
1302779	SBC TELEPHONE	COMMUNICATION SERVICES	78.73
1302781	SBC TELEPHONE	COMMUNICATION SERVICES	66.47
1302785	SBC TELEPHONE	COMMUNICATION SERVICES	75.00
1302909	W W GRAINGER INC	OPERATING SUPPLIES	130.60
1302920	COXCOM INC	COMMUNICATION SERVICES	232.07
1302921	COXCOM INC	COMMUNICATION SERVICES	232.07
1302922	COXCOM INC	COMMUNICATION SERVICES	1,256.36
1303016	W W GRAINGER INC	OPERATING SUPPLIES	565.44
1303024	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	255.98
1303025	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	177.19
1303027	CDW LLC	OPERATING SUPPLIES	727.83
1303235	EMPIRE PAPER CO	OPERATING SUPPLIES	657.60
1303236	AMSAN	OPERATING SUPPLIES	1,229.60
1303255	LOCHRIE BUSINESS MACHINE	OPERATING SUPPLIES	187.00
1303257	W W GRAINGER INC	OPERATING SUPPLIES	311.18
1303257	W W GRAINGER INC	OTHER M&E AND MATERIALS	701.55
1303290	ULINE INC	OPERATING SUPPLIES	777.75
1303504	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	19.98
1303605	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,659.39
1303686	CHEROKEE SERVICES GR	COMMUNICATION SERVICES	2,293.93
1303687	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	115.00
1303697	BRICE, AMY	MILEAGE REIMB-IN COUNTY	255.30
1303697	BRICE, AMY	TRAVEL-OUT OF COUNTY	99.00
1303719	TYE, ERNEST B	PROFESSIONAL & TECH	190.40
1303792	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	334.67
1303793	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	74.37
1303814	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	31.08
1303815	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	285.61
1303815	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	199.98
1303815	NIEMITALO, ELLEN	TRAINING	25.00
1303816	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	97.68
1303817	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	47.73
1303817	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	776.20
1303818	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	506.72
1303819	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	125.99
1303820	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	138.20
1303821	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	53.28
1303822	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	16.65
1303822	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	848.20
1303823	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	847.20
1303824	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	115.44
1303824	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	80.50
1303826	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	77.70
1303826	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	131.01
1303829	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	127.65
1303829	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	80.50
1303830	4IMPRINT INC	OPERATING SUPPLIES	207.00
1303905	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	163.17
1303906	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	198.69
1303907	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	139.31
1303908	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	12.21
1303908	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	132.52
1303909	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	214.90
1303910	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	12.21
1303910	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	1,014.82
1303911	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	235.32
1303912	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	277.50
1303913	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	139.86
1303913	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	73.82
1303914	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	175.38
1303914	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	25.53
1303915	LOVE, COREY	MILEAGE REIMB-IN COUNTY	143.75
1303919	RNR PLASTICS INC	OPERATING SUPPLIES	57.76
1303926	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	351.87
1303928	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	401.41

1303929	ISAACS, GERALD L	PROFESSIONAL & TECH	150.00
1303952	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	79.37
1303952	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	343.00
1303959	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	39.87
1304000	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	200.91
1304002	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	141.53
1304003	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	191.48
1304004	SMOOT, ERIK W	TRAVEL-OUT OF COUNTY	518.00
1304005	SNEED, GREG	TRAVEL-OUT OF COUNTY	583.00
1304006	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	172.05
1304007	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	110.45
1304007	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	407.65
1304007	ORR, CHANTEAU	TRAINING	50.00
1304008	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	445.76
1304009	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	145.97
1304013	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	143.19
1304014	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	170.39
1304014	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	152.67
1304015	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	22.20
1304016	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	18.32
1304017	RING, KRISTI	MILEAGE REIMB-IN COUNTY	31.08
1304018	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	58.28
1304019	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	34.41
1304019	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	230.02
1304020	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	228.77
1304021	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	77.70
1304111	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	104.00
1304111	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	388.20
1304111	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	388.20
1304112	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	388.20
1304112	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	388.20
1304116	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	186.48
1304117	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	16.10
1304117	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	110.45
1304118	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	48.56
1304120	OKLAHOMA PREVENTION	SUBSCRIPTIONS & MEMBER	150.00
1304121	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	77.70
1304192	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	134.31
1304193	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	39.96
1304194	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	175.38
1304194	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	259.33
1304195	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	200.36
1304247	AMERICAN SOCIETY OF	TRAINING	245.00

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1221104	SHI INTERNATIONAL CO	OFFICE SUPPLIES	288.00
1222890	TOTAL RADIO INC	COMMUNICATION REPAIR	295.00
1301930	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	237.56
1301935	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	663.13
1303484	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,400.47
1303838	OKLAHOMA EMERGENCY	TRAINING	50.00
1303933	JOLLIFF, ROGER	TRAINING	529.00
1303934	JOLLIFF, ROGER	EMERGENCY GROCERIES	71.62

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 Willis, seconded by Bales, that this meeting be adjourned. Upon roll call, Bales, yes; Willis, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2012 - 2013 DISTRICT ATTORNEY

1221754	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	103.40
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1300184	AT&T CORP	OPERATING SUPPLIES	200.40
1300185	AT&T MOBILITY II LLC	OPERATING SUPPLIES	275.26
1300192	UNITED STATES CELLULAR	OPERATING SUPPLIES	194.62
1300194	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	6.00
1300214	CDW LLC	OPERATING SUPPLIES	153.22
1300232	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1301942	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	49.48
1302252	BROWN & HARTMAN	OPERATING SUPPLIES	90.00
1303061	DOT COM LEASING	OPERATING SUPPLIES	460.39
1303063	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,647.00
1303076	J D YOUNG	OPERATING SUPPLIES	133.04
1303237	REPORTERS PAPER	OPERATING SUPPLIES	92.85
1303487	DISTRICT ATTORNEYS	STATE PAYROLL	35,253.05
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			