

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 6, 2012 at 2:54 p.m.)

MINUTES
Monday, September 10, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Moved by Keith, seconded by Perry, to approve the minutes of the Management Conference Meeting of August 9, 2012; Special Management Conference Meeting of August 17, 2012; and Board of County Commissioners Meeting of August 27, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 8/12. (Clerk's Misc. File No. 225781)
2. Social Services - Monthly Admission to Emergency Shelter for 8/12. (Clerk's Misc. File No. 225782)
3. Social Services - Summary of Emergency Housing & Meals for 8/12. (Clerk's Misc. File No. 225783)

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

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

1. Highways - Traffic Paint to Sherwin Williams Company, the lowest bid received. This award is for 1 year beginning 9/10/12. (Clerk's Misc. File No. 225747)
2. TC Departments - Paperstock for Printing to Xpedx, the only bid received and it meets specifications. (Clerk's Misc. File No. 225748)
3. TC Departments - Portable Toilets to At Your Service Rentals, the lowest bid received. This award is for 1 year beginning 9/20/12. (Clerk's Misc. File No. 225749)
4. TC Departments - Temporary Labor - Deferred
5. TC Departments - Trash Service to American Waste Control, Inc., the lowest bid received. This award is for 1 year beginning 9/21/12. (Clerk's Misc. File No. 225750)

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

Moved by Perry, seconded by Keith, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Haikey Creek-Restroom Additions Tulsa County Parks, to provide additional information and clarifications of bid form, details available in the County Clerk's office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225751)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Heckenkemper Golf Course Design Architectural Services for the Renovations of LaFortune Park Par 3 Golf Course, (CMF #213696). This amendment will change the scope of work by removing the bidding phase and construction

Monday, September 10, 2012 - Continued

phase of the work, due to insufficient funding, decreasing the contract amount by \$33,250 for a new contract sum of \$61,750. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 225752)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the Proposal Award for Production, Printing, Imaging and Mailing of Forms and Envelopes, to Automated Mail Service, (CMF #222980) for extension to 11/6/13. Bid prices and conditions remain the same. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225753)

Chairman asked if anyone was present to speak about the Amended Resolution from Board of County Commissioners, 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. Lloyd Snow, Superintendent of Sand Springs; Richard Bales, Parks Director; Mark Andrus, Expo Square President and CEO; Charlotte Richert, Director of OSU Extension; Tom Rains, Director of Engineers and Highways; Judge Doris Frasein, Juvenile Detention Center; Monty Butts, Tulsa Zoo; E. Bruce Ford, Drainage District #12 Advisory Board Member; Ken Gumm, Concerned Citizen; Kevin Anderson, Commercial Realtor, O'Brien and Mohawk Parks; Dr. Judith Finn, Tulsa Storm Drainage Advisory Board; and Roger Jolliff, Tulsa Area Emergency Management Agency Director, each spoke on behalf of the resolution, details available for review in the County Clerk's office.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Amended Resolution from the Board of County Commissioners, to consider and approve the resolution designating the projects to be funded by Tulsa County's portion of the twenty nine percent of one percent (.290%) sales tax levied by Tulsa County, Oklahoma and to be considered for approved by the registered voters of Tulsa County, Oklahoma at a Special Election called for such purpose on November 6, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225754)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the Resolution from the Board of County Commissioners, to update the Extreme Fire Danger and Burn Ban existing in Tulsa County. This situation, as defined in the afore-mentioned section has been verified by a documented concurrence of the majority of the County's municipal and rural fire chiefs or their delegates and Governor Mary Fallin's issuance of a statewide Burn Ban for all Counties in Oklahoma. The Board of County Commissioners hereby approves this burn ban to coincide with the statewide ban. This resolution shall be effective immediately through September 17, 2012 from the date and time of passage by the Board of County Commissioners. If extreme fire danger conditions persist, subsequent resolutions may be considered for passage. This Burn Ban may be removed at any time during this period in the same method by which it was approved. Upon roll call, Perry, yes; Keith, yes; Smaligo, no. Motion declared. (Clerk's Misc. File No. 225755)

Monday, September 10, 2012 - Continued

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 9/17/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225756)

Moved by Perry, seconded by Keith, to approve a request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225757)

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

1. Assessor - Colorado CustomWare, Inc., for accounting and payment for contractor services. (Clerk's Misc. File No. 225758)
2. Board of County Commissioners - Cherokee Pride Construction, Inc., for West 103rd Street North Roadway and Drainage Improvements from Osage Drive to State Highway 11 project performance. (Clerk's Misc. File No. 225759)
3. Sheriff - Board of Regents of the University of Oklahoma, to provide a Deputy Sheriff to conduct patrols on the campus. (Clerk's Misc. File No. 225760)
4. Sheriff - BMI Leasing Ltd., for Canon copier, model #3225, SN DFH08992. (Clerk's Misc. File No. 225761)
5. Sheriff - BMI Leasing Ltd., for renewal of CMF #222680 for FY 2012-13. (Clerk's Misc. File No. 225762)
6. Sheriff - BMI Leasing Ltd., for renewal of CMF #222681 for FY 2012-13. (Clerk's Misc. File No. 225763)
7. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for services to office equipment and software, detailed list available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 225764)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Highway District 3 - trade in; Ford Tractor 260C, SN BC81892, purch. 7/16/92 for \$15,000; Ford Tractor 3930B2, SN 057544B, purch. 3/18/97 for \$15,779 ; Ford Tractor 3930, SN 081133B, purch. 4/9/98 for \$16,521; 2-Rhyno Mower CY72, SN 22401 & 22398, purch. 7/22/02 for \$2,425 ea. (Clerk's Misc. File No. 225765)
2. Treasurer - junked; Dell laptop, SN CGH2K71, purch. 5/24/05 for \$2,061.24. (Clerk's Misc. File No. 225766)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from CC Health, for Hach Company/Lachat Instruments, for QC8500 series 2 flow injection analyzer. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225767)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for RECtec division of Northeast Electric Co-op, to cross & parallel 76th N. & 86th N. +/- 1.5 mi. east/west of the Hwy 11 and further described as 3,500' east/west of the Hwy 11 & 76th N. 86th N., by trenching and boring for .427 OD buried fiber optic cable with 1 ¼" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225768)

Monday, September 10, 2012 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Richardville, Theron (Clerk's Misc. File No. 225769)	Trnsfr. from Sheriff	\$2,354.00	9/1/12
<u>Election Board:</u>			
Rea, Sheryl (Clerk's Misc. File No. 225770)	Sal. Adj.	\$3,795.00	9/1/12
<u>Highways:</u>			
Mooney, Richard E.	Resign.		9/4/12
Hamilton, Johnathan D. (Clerk's Misc. File No. 225771)	New Hire	\$1,800.00	9/1/12
<u>Parks:</u>			
Snow, James	Rtn. from FMLA	\$2,008.60	9/5/12
Feltz, Jarrod	Pttime.	\$7.25/hr.	9/11/12
Cline, Nathan (Clerk's Misc. File No. 225772)	Pttime.	\$8.00/hr.	9/11/12

Upon roll call, Perry, yes; Keith, yes; Smaligo, no. Motion declared.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Troth, Tom	Trnsfr. from Sheriff		
(Clerk's Misc. File No. 225774)	Provis. Appt.	\$2,481.00	9/5/12

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

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

Agreements:

- a) Indian Health Care Resource Center of Tulsa, Inc., for Healthy Start Initiative services to reduce infant mortality from 6/1/12-5/31/13; cost of \$40,240/max., billed monthly for actual services provided. (Clerk's Misc. File No. 225775)
- b) Margaret Hudson Program, for Healthy Start Initiative services to reduce infant mortality from 6/1/12-5/31/13; cost of \$91,774/max., billed monthly for actual services provided. (Clerk's Misc. File No. 225776)
- c) The Parent Child Center of Tulsa, Inc., for Healthy Start Initiative services to reduce infant mortality from 6/1/12-5/31/12; cost of \$98,317 max., billed monthly for actual services provided. (Clerk's Misc. File No. 225777)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kline, Kristina	Rescind Act. 8/17/12		8/17/12
Bixler, Mary	New Hire Reg. Fulltime	\$3,596.00	8/28/12
Davis, Ashley	Sal. Adj. End of Probat.	\$3,087.00	9/1/12
Condley, Matthew	Chg. to RFT; Org. 41507340	\$3,025.00	9/1/12
Dunlap, Quinn	New Hire Reg. Fulltime	\$2,825.00	9/1/12
Alvarez, Ingrid	Sal. Adj. Chg. to RFT	\$2,773.00	9/1/12
Sleeper, Julie	New Hire Reg. Fulltime	\$3,747.00	9/1/12
Porter, Rebecca	Sal. Adj. End of Probat.	\$1,888.00	9/1/12
Bryant, Deedra	Sal. Adj. End of Probat.	\$2,195.00	9/1/12
Dobbertin, Ruby	New Hire Reg. Fulltime	\$2,110.00	9/1/12
Rodriguez, Kathryn	Chg. to RFT	\$3,025.00	9/1/12
Simpson, Sarah (Clerk's Misc. File No. 225778)	End of Temp. Assign.		9/5/12

Travel/Training:

- a) Matthew Condley attended NADDI Seminar in OKC, OK on 9/5/12; cost not to exceed \$81. b) Kathryn Rodriguez & Liz Gifford (Coalition Member) attended RBSS Training in OKC, OK on 9/6/12; cost not to exceed \$132. c) Jennifer Aycock attended Home Visitor Safety Training in OKC, OK on 9/7/12; cost not to exceed \$75. d) Lindy Kroenert attended Safety Training for Home-Based Clinicians in Tulsa, OK on 9/7/12; cost not to exceed \$145.22. e) Stacy Johnson attended Safety Training for Home-Based Professionals in OKC, OK on 9/7/12; cost not to exceed \$75. f) Ellen Lifscis, to On the Road Family Perspective Conference in Sapulpa, OK on 9/11/12; cost not to exceed \$12.77. g) *Shaun Raley, to course: Occupational and Environmental Law, OU (MPH Program), Fall 2012; cost not to exceed \$1,338.44. h) *Amanda Burgan, to courses: Human Resources for Human

Monday, September 10, 2012 - Continued

Relations Professionals & Organizational Behavior in Human Resources, OU Fall 2012; cost not to exceed \$788.40. (*Tuition Reimbursement.) (Clerk’s Misc. File No. 225779)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/27-30/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/4-7/12.

2012 - 2013 GENERAL FUND			
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.04
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.09
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.89
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.02
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.15
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.99
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.55
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.98
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.82
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.82
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.82
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.60
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.70
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.77
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.31
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.86
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.01
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.49
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-26.49
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.72
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.67
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.67
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.67
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.26
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.96
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.85
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-33.48
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.48
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.95
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.19
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.33
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.37
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.16
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.31
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.94
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.46
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.28
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.24
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.27
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.56
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.84
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.64
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.61
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.54
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.44
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.95
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.21

Monday, September 10, 2012 - Continued

1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.37
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.62
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.39
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.39
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.26
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.07
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.71
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-68.66
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.19
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.48
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.19
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.20
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.40
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	144.31
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.49
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.60
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.60
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-106.90
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	149.28
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-149.28
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.59
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.60
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.38
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.65
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.05
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.24
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.47
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.55
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.89
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.13
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.27
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-177.27
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.05
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.10
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-179.10
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	180.19
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.25
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.03
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.67
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.84
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.05
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-103.49
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.10
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	202.90
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	213.94
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.09
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.68
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	226.54
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	233.43
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	257.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	267.48
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	272.06
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	289.63
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	290.04
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	291.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.36
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	308.49
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	310.89
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	327.03
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	330.58
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	341.56
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	345.63
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.98
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.72
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	347.61
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.98
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	353.45
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	359.89
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-208.23
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.20
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	385.61
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-144.54
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.72

Monday, September 10, 2012 - Continued

1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.30
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	417.69
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	434.16
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	444.43
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	514.61
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	546.01
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	565.16
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-129.32
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	698.23
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	716.81
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	866.51
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	872.83
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-104.59
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-90.68
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.41
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	884.50
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	896.29
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	900.25
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,002.12
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,059.06
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,132.26
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.60
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.96
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,169.73
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.16
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.80
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,171.18
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,211.48
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,292.27
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,489.41
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-153.95
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.36
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-335.17
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,691.37
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.70
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,718.64
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,735.66
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,811.06
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-150.94
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,081.32
1219339	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,105.55
1220750	OKLAHOMA POLICE	OPERATING SUPPLIES	2,240.00
1221775	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	222.94
1222261	OP VENTURES OF TEXAS	FURNITURE & FIXTURES	741.08
1222639	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	973.00
1222639	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	511.00
1222646	BUILDERS SUPPLY INC	IMPROVEMENTS TO BLDG	982.56
1222647	BUILDERS SUPPLY INC	IMPROVEMENTS TO BLDG	949.92
1223200	OP VENTURES OF TEXAS	FURNITURE & FIXTURES	1,457.16
1223275	L & M OFFICE FURNITURE	HARDWARE-NON CAPITAL	818.27
1223275	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	629.74
1223275	L & M OFFICE FURNITURE	HARDWARE-NON CAPITAL	1,696.00
1223357	LOWES	BUILDING MATERIALS	324.58
1223358	LOWES	BUILDING MATERIALS	224.52
1300388	UNITED PARCEL SERVICE	POSTAGE	39.47
1300447	COXCOM INC	UTILITY SERVICES	259.95
1300786	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	79.95
1300802	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,088.85
1300802	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,445.85
1300802	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,177.70
1300996	HILAND DAIRY FOODS	EMERGENCY GROCERIES	54.60
1300996	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1300996	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1300996	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1300996	HILAND DAIRY FOODS	EMERGENCY GROCERIES	58.60
1301291	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1301296	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1301537	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,371.90
1301563	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301563	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301563	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301563	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1301567	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1302071	CITY OF TULSA	UTILITY SERVICES	33,192.72

Monday, September 10, 2012 - Continued

1302073	CITY OF TULSA	UTILITY SERVICES	51.02
1302073	CITY OF TULSA	UTILITY SERVICES	3,720.75
1302074	CITY OF TULSA	UTILITY SERVICES	714.64
1302076	CITY OF TULSA	UTILITY SERVICES	918.71
1302076	CITY OF TULSA	UTILITY SERVICES	1,032.96
1302078	CITY OF TULSA	UTILITY SERVICES	51.02
1302078	CITY OF TULSA	UTILITY SERVICES	889.50
1302078	CITY OF TULSA	UTILITY SERVICES	2,763.07
1302080	CITY OF TULSA	UTILITY SERVICES	28.58
1302138	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1302170	OKLAHOMA SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	1,830.00
1302389	MORRIS & DICKSON CO	PHARMACY SUPPLIES	673.63
1302389	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,368.26
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	87.72
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	3.68
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	59.97
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	23.28
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	58.93
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	8.24
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	4.99
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	25.92
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	187.52
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	6.94
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	29.68
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	15.72
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	30.00
1302407	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	356.28
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	23.18
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	40.04
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	162.84
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	328.72
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	333.57
1302409	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	35.88
1302410	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.58
1302410	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	154.35
1302410	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	243.84
1302410	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	273.54
1302410	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	378.32
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	17.55
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	39.38
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	62.02
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	70.13
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	98.70
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	104.56
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	120.32
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	263.38
1302412	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	271.83
1302416	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	1,000.00
1302417	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	668.57
1302924	PHYSICIAN SALES & SERV	OFFICE SUPPLIES	6.92
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	522.20
1303234	QUIK PRINT OF TULSA	MISCELLANEOUS EXPENSE	153.83
1303314	L & M OFFICE FURNITURE	HARDWARE-NON CAPITAL	424.00
1303333	MANUFACTURERS NEWS	SUBSCRIPTIONS & MEMBER	9.45
1303382	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1303430	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	139.86
1303540	REASORS	OPERATING SUPPLIES	70.58
1303618	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1303668	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,316.30
1303668	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,543.00
1303997	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	85.00
1303997	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	145.50
1304028	WEST PUBLISHING CORP	PUBLICATION & ADVERT	361.50
1304029	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1304049	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	348.00
1304049	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,133.52
1304269	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	160.00
1304305	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	255.00
1304343	CMI INC	OPERATING SUPPLIES	554.43
1304348	EMPIRE PAPER CO	OPERATING SUPPLIES	132.15
1304362	W JOE SHAW LTD	JANITORIAL SUPPLIES	207.30
1304364	INTERNATIONAL PAPER	PRINTING SUPPLIES	5,232.60
1304364	INTERNATIONAL PAPER	PRINTING SUPPLIES	231.84
1304364	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,533.31

Monday, September 10, 2012 - Continued

1304369	OFFICE DEPOT INC	NON-CAPITAL INVENTORY	677.97
1304394	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	149.99
1304403	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	84.47
1304403	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	171.89
1304526	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1304599	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	179.00
1304603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.17
1304607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.81
1304607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.07
1304607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.65
1304629	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	235.00
1304760	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	14.65
1304764	GENERAL MAILING EQUIP	EQUIP SERVICE AGREEM	170.00
1304775	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	930.00
1304815	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	156.00
1304823	MOTHER NATURES PEST	OTHER BLDG MAINT SERV	55.00
1304832	DECISIONONE CORP	EQUIP SERVICE AGREEM	37,920.15
1304836	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	2,475.00
1304836	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	3,934.00
1304865	STUPFF CORPORATION	BURIAL FOR THE POOR	190.00
1304866	US POSTAL SERVICE	POSTAGE	40,000.00
1304908	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,158.75
1304941	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,110.00
1305050	JACKSON, ARTHUR	TRAVEL-OUT OF COUNTY	191.00
1305104	SCHECHTER TECH LLC	HARDWARE-NON CAPITAL	36.99
1305104	SCHECHTER TECH LLC	HARDWARE-NON CAPITAL	350.31
1305106	NBI INC	TRAVEL-OUT OF COUNTY	688.00
1305108	NATIONAL NATIVE AMERICAN	TRAVEL-OUT OF COUNTY	425.00
1305109	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	95.00
1305111	TULSA COMMUNITY COLLEGE	OPERATING SUPPLIES	150.00
1305120	GLANZ, DEBORAH R	MILEAGE REIMB-IN COUNTY	16.10
1305123	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	31.00
1305124	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	25.00
1305125	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	140.00

2012 - 2013 RISK MANAGEMENT FUND

1303948	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,956.24
1303948	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,188.04

2012 - 2013 PARK FUND

1217328	LEISURE ENTERTAINMEN	RECREATIONAL & EDUCA	504.00
1300335	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1300741	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	162.61
1300741	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	551.93
1300771	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	200.00
1300778	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	649.70
1300829	BEN E KEITH FOODS	RESTAURANT SUPPLIES	80.93
1300831	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	883.62
1300833	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	58.84
1300833	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	249.33
1300833	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	506.56
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	38.45
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	49.95
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	106.99
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	125.85
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	130.40
1300834	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	229.20
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	8.95
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	11.45
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	14.01
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	15.30
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	19.05
1300883	EARTHGRAINS BAKING	PURCHASES FOR RESALE	24.65
1300887	BOTTLING GROUP LLC	PURCHASES FOR RESALE	678.08
1300895	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	188.70
1300895	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	366.60
1302766	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIE	100.00
1303107	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	69.63
1303107	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	137.56
1303107	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,010.92
1303111	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	4.32

Monday, September 10, 2012 - Continued

1303111	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	45.08
1303111	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	193.35
1303111	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	355.10
1303114	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	7.56
1303114	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	229.49
1303114	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	372.61
1303114	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	963.19
1303115	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	489.80
1303125	BEN E KEITH FOODS	RESTAURANT SUPPLIES	92.15
1303134	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1303134	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	560.30
1303141	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,791.98
1303148	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	497.20
1303150	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	496.85
1303157	BOTTLING GROUP LLC	PURCHASES FOR RESALE	656.46
1303364	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMBER	950.00
1303414	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,500.00
1303414	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,500.00
1303414	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,127.50
1303437	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	2,106.00
1303478	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	673.99
1303478	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	548.82
1303652	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	843.58
1303653	RECREONICS INC	RECREATIONAL & EDUCA	201.22
1303956	EMPIRE PAPER CO	OPERATING SUPPLIES	10.99
1303958	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	34.14
1304134	R & R PRODUCTS INC	RECREATIONAL & EDUCA	539.50
1304134	R & R PRODUCTS INC	RECREATIONAL & EDUCA	1,057.98
1304142	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,948.55
1304230	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	602.31
1304618	ALARM SECURITY GROUP	SECURITY SERVICE	239.88

2012 - 2013 COURT CLERK REVOLVING FUND

1303222	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	39.95
1303222	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	39.95
1304204	WALZ GROUP LLC	FORMS SERVICES	2,837.12
1304205	XEROX CORPORATION	MACH & EQUIP-RENT	225.35
1304206	XEROX CORPORATION	MACH & EQUIP-RENT	811.77
1304207	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1304208	XEROX CORPORATION	MACH & EQUIP-RENT	592.20
1304209	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1304210	XEROX CORPORATION	MACH & EQUIP-RENT	359.51
1304211	XEROX CORPORATION	MACH & EQUIP-RENT	228.96
1304212	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1304213	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1304214	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1304215	XEROX CORPORATION	MACH & EQUIP-RENT	614.25

2012 - 2013 VISUAL INSPECTION FUND

1303333	MANUFACTURERS NEWS	SUBSCRIPTIONS & MEMBER	102.00
1305066	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	253.00
1305067	BENNEFIELD, JASON	TRAVEL-OUT OF COUNTY	253.00
1305068	GRASS, TIM	TRAVEL-OUT OF COUNTY	253.00
1305069	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	253.00
1305165	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	253.00

2012 - 2013 DISTRICT ATTORNEY FUND

1303473	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1304689	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	82,927.91

2012 - 2013 SHERIFF CASH FUND

1214572	DIVE SITE INC	OPERATING SUPPLIES	247.65
1303593	CDW LLC	NON-CAPITAL INVENTORY	107.79

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1301873	C & C TILE & CARPET	OPERATING SUPPLIES	44,594.92
1301878	W W GRAINGER INC	NON-CAPITAL INVENTORY	680.40
1301878	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,199.70
1302304	EWING IRRIGATION PRO	OPERATING SUPPLIES	1,171.55
1302676	JUSTICE PACKAGING CO	OPERATING SUPPLIES	592.50
1302952	TOTAL TRAVEL OF TULSA	TRAINING	-361.20
1302952	TOTAL TRAVEL OF TULSA	TRAINING	393.70
1302994	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	161,245.25
1303536	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	27.50

Monday, September 10, 2012 - Continued

1304094	COOKS DIRECT INC	OPERATING SUPPLIES	757.41
1304335	INTERNATIONAL PAPER	OPERATING SUPPLIES	180.00
1304340	BOB BARKER COMPANY	OPERATING SUPPLIES	1,343.78
1304352	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,915.20
1304418	HBD INC	OPERATING SUPPLIES	1,710.19
1304419	C & C TILE & CARPET	OPERATING SUPPLIES	112.85
1304424	W W GRAINGER INC	OPERATING SUPPLIES	317.24
1304536	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	263.83
1305051	BYRD, BILLIE	TRAINING	212.44
1305116	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	7,200.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1304105	AMERICAN BADGE	OPERATING SUPPLIES	13.00
1305161	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	39.89

2012 - 2013 JUVENILE CASH FUND

1300578	EMPIRE PAPER CO	OPERATING SUPPLIES	55.00
1300578	EMPIRE PAPER CO	OPERATING SUPPLIES	55.00
1300578	EMPIRE PAPER CO	OPERATING SUPPLIES	229.80
1302399	COUNTRY SQUIRE FARM	FOOD	245.21
1302402	TULSA BEEF & PROVISI	FOOD	284.05
1302402	TULSA BEEF & PROVISI	FOOD	1,212.22
1303323	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1304188	INTERNATIONAL PAPER	OPERATING SUPPLIES	65.40
1304190	EMPIRE PAPER CO	OPERATING SUPPLIES	343.56
1304191	BEN E KEITH FOODS	OPERATING SUPPLIES	114.90
1304413	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	531.24
1304819	WORLD PUBLISHING CO	OTHER SERVICES	191.04

2012 - 2013 SPECIAL PROJECTS FUND

1304943	CITY OF BROKEN ARROW	CONTRACTED SERVICES	2,708.14
1304944	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	5,356.10
1304991	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2012 - 2013 RESALE PROPERTY FUND

1302565	DYNAMIC DELIVERIES	OTHER SERVICES	33.75
1303522	SASHAY CORPORATE SERV	POSTAGE	88.40
1303522	SASHAY CORPORATE SERV	SPECIAL SERVICES	33.50
1304157	SASHAY CORPORATE SERV	POSTAGE	71.00
1304157	SASHAY CORPORATE SERV	SPECIAL SERVICES	22.43
1304525	WALZ GROUP LLC	FORMS SERVICES	351.24
1304750	SASHAY CORPORATE SERV	POSTAGE	72.27
1304750	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.03
1304765	SOUTHERN RUBBER STAMP	POSTAGE	6.00
1304765	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	19.99
1304936	CITY OF TULSA	OTHER SERVICES	5.43
1304936	CITY OF TULSA	OTHER SERVICES	0.53
1304937	CITY OF TULSA	OTHER SERVICES	11.39
1304983	CITY OF TULSA	OTHER SERVICES	5.43
1305056	CITY OF TULSA	OTHER SERVICES	9.77
1305101	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00
1305101	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1305101	CITY OF TULSA	BLDGS & GROUNDS MAINT	239.23
1305101	CITY OF TULSA	BLDGS & GROUNDS MAINT	400.24
1305170	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1302096	TULSA ASPHALT LLC	ASPHALT, CONCRETE	75.96
1302096	TULSA ASPHALT LLC	ASPHALT, CONCRETE	90.36
1302096	TULSA ASPHALT LLC	ASPHALT, CONCRETE	113.57
1302096	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,044.79
1302096	TULSA ASPHALT LLC	ASPHALT, CONCRETE	10,900.55
1302443	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	282.39
1302454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	537.12
1302598	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	160.50
1302842	CUSTOM PRODUCTS CORP	SIGN & STRIPING SUPPLIES	9,678.00
1303165	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1303165	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1303165	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1303165	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1303165	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1303165	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1303165	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1303165	G&K SERVICES INC	OPERATING SUPPLIES	15.80

Monday, September 10, 2012 - Continued

1303165	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1303165	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1303280	CITY OF TULSA	UTILITY SERVICES	568.05
1303339	AMERICAN OVERHEAD DOOR	OPER SUPPLIES & MAINT	129.00
1303339	AMERICAN OVERHEAD DOOR	OPER SUPPLIES & MAINT	1,126.00
1303735	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	305.60
1303735	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	310.15
1303789	3M COMPANY	SIGN & STRIPING SUPPLIES	348.00
1303789	3M COMPANY	SIGN & STRIPING SUPPLIES	7,216.50
1303836	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	400.13
1303892	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	92.64
1303895	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	1,643.51
1304160	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	903.60
1304162	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	501.60
1304163	AMSAN	OPERATING SUPPLIES	47.68
1304170	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	28.80
1304170	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-112.32
1304170	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	803.68
1304171	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	400.00
1304172	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	165.00
1304173	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	110.00
1304178	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	5.00
1304178	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	72.90
1304179	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	148.86
1304185	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	941.00
1304229	AMSAN	OPER SUPPLIES & MAINT	301.32
1304297	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,090.15
1304314	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,063.91
1304316	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	15.86
1304379	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	158.77
1304396	B ETHRIDGE INC	OPERATING SUPPLIES	22,758.08
1304399	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	23.70
1304528	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	249.22
1304734	DRIVE SHAFTS INC	OPER SUPPLIES & MAINT	110.01
1304828	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	13.85
1304839	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	18.78
1304869	TULSA CLEANING SYSTEM	OPERATING SUPPLIES	305.00
1304904	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	168.39
1304905	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	228.30

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1218751	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	222.81
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	301.60
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	315.10
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.20
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.20
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	597.70
1302952	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	597.70
1304608	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1201487	BRAINCRUMBS INC	DATA PROCESSING SERVICES	2,342.00
1208729	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	140.00
1209950	GLENN SECURITY SYSTE	OPERATING SUPPLIES	300.00
1216374	AAA GLASS & MIRROR	REMODELING	4,100.00
1219349	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,552.18
1220005	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,665.11
1220888	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	21.09
1220888	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	418.30
1221828	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	3,180.52
1221911	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	6,992.50
1221911	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	62,932.50
1222110	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	460.40
1222372	GLENN SECURITY SYSTEM	OTHER SERVICES	735.00
1222578	CDW LLC	OPERATING SUPPLIES	44.91
1222578	CDW LLC	OPERATING SUPPLIES	206.40
1222578	CDW LLC	OPERATING SUPPLIES	342.53
1222578	CDW LLC	OPERATING SUPPLIES	2,355.56
1222671	HARVEST CRATE LLC	OPERATING SUPPLIES	59.00
1223056	STEARMAN, STEVEN P	EQUIP SERVICE AGREEM	54.60
1223056	STEARMAN, STEVEN P	EQUIP SERVICE AGREEM	29.40
1223056	STEARMAN, STEVEN P	EQUIP SERVICE AGREEM	21.00
1223056	STEARMAN, STEVEN P	EQUIP SERVICE AGREEM	105.00
1300172	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	360.00

Monday, September 10, 2012 - Continued

1300182	UNIVERSITY OF OKLAHONA	PROFESSIONAL & TECH	580.00
1300231	COXCOM INC	COMMUNICATION SERVICES	104.95
1300246	Y M C A	UTILITY SERVICES	657.35
1300246	Y M C A	UTILITY SERVICES	313.08
1300246	Y M C A	UTILITY SERVICES	151.71
1300268	AIRGAS INC	CHEMICAL & LAB SUPPL	85.60
1300283	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,449.75
1300587	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,839.81
1300607	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,631.61
1300622	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1300676	ONEOK INC	UTILITY SERVICES	40.81
1300678	ONEOK INC	UTILITY SERVICES	20.52
1300679	ONEOK INC	UTILITY SERVICES	20.52
1300689	ONEOK INC	UTILITY SERVICES	20.84
1301226	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.80
1301226	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.99
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.80
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.25
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.17
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.16
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	42.70
1301704	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	98.50
1301706	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	238.70
1301706	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	128.80
1302776	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	27.60
1302783	SOUTHWESTERN BELL TEKE	COMMUNICATION SERVICES	82.37
1302791	CITY OF TULSA	UTILITY SERVICES	464.15
1302907	DELI PARTNERS OF OK	OPERATING SUPPLIES	345.00
1302908	OK FILTER CO INC	OPERATING SUPPLIES	196.08
1302912	COXCOM INC	COMMUNICATION SERVICES	124.95
1302913	COXCOM INC	COMMUNICATION SERVICES	124.95
1303037	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	560.81
1303037	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	101.49
1303037	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	690.00
1303048	NURSEFINDERS INC	PROFESSIONAL & TECH	1,441.16
1303052	NURSEFINDERS INC	PROFESSIONAL & TECH	1,480.11
1303682	CDW LLC	COMMUNICATION SERVICES	234.96
1303825	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	94.35
1303825	THOMAS, CARA	TRAVEL-OUT OF COUNTY	115.00
1304012	HARVEST CRATE LLC	MISCELLANEOUS EXPENSE	65.00
1304045	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	13.32
1304115	INTERNATIONAL E-Z UP	OPERATING SUPPLIES	47.12
1304115	INTERNATIONAL E-Z UP	OPERATING SUPPLIES	36.00
1304198	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	5,680.00
1304200	INTERNATIONAL PAPER	OPERATING SUPPLIES	338.34
1304201	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	56.55
1304203	W W GRAINGER INC	OPERATING SUPPLIES	82.16
1304203	W W GRAINGER INC	OPERATING SUPPLIES	211.44
1304219	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1304387	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1304389	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1304459	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEM	6,149.00
1304628	Y M C A	RENTALS & LEASES	1,005.01
1304628	Y M C A	RENTALS & LEASES	478.66
1304628	Y M C A	RENTALS & LEASES	231.95
1304639	CDW LLC	OPERATING SUPPLIES	116.24
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	250.02
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	351.20
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	553.44
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,067.57
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	838.40
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	443.96
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	94.32
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	267.26
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	461.99
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	442.00
1304654	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	553.44
1304718	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	985.00
1304767	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	690.42
1304781	PUBLIC HEALTH INSTITUTE	TRAINING	40.00
1304781	PUBLIC HEALTH INSTITUTE	TRAINING	40.00
1304781	PUBLIC HEALTH INSTITUTE	TRAINING	40.00
1304788	UNIVERSITY OF OKLAHOMA	TRAINING	1,410.00
1304799	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	481.66

Monday, September 10, 2012 - Continued

1304799	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,581.67
1304799	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	6,386.74
1304802	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,729.81
1304805	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	105.45
1304880	UNIVERSITY OF OKLAHOMA	TRAINING	1,410.00
1304880	UNIVERSITY OF OKLAHOMA	TRAINING	470.00
<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1301917	PUBLIC SERVICE COMPANY	ELECTRIC	767.20
1304892	FARMERS INSURANCE CO	VEHICLE INSURANCE	647.50

Request for Executive Session from District Attorney by John David Luton, pursuant to Title 25 O.S. § 307(B)(4) for confidential communications between the BOCC and its attorney concerning a pending claim or action to wit: TC-2012-10 Douglas Ray Shavers vs. TCSO.

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

Executive Session commenced at 10:27 a.m. and ended at 10:34 a.m.

Moved by Perry, seconded by Keith, regular meeting reconvened at 10:34 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, second by Perry, to give the District Attorney, John David Luton, settlement authority in case TC-2012-10 Douglas Ray Shavers vs. TCSO, for amount as discussed in Executive Session. Upon roll call Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225780)

Moved by Keith, seconded by Perry, that this meeting be adjourned. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1300187	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	172.43
1302165	RULZ, LESLIE K	OPERATING SUPPLIES	136.50
1303067	UNITED STATES CELLULAR	OPERATING SUPPLIES	195.41
1304690	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	51.80
1304691	TIFFEE, BARBARA	OPERATING SUPPLIES	290.50
1304695	ESTES, DARLENE M	OPERATING SUPPLIES	766.50
1304696	RUSH, DANA L	OPERATING SUPPLIES	101.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			