

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 14, 2012 at 9:19 a.m.)

MINUTES
Monday, September 17, 2012

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

John Smaligo, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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 Board of County Commissioners Meeting of September 4, 2012 and Board of County Commissioners Meeting of September 10, 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. Court Clerk - Monthly for 8/12. (Clerk's Misc. File No. 225785)
2. Sheriff - Monthly Receipts and Disbursements for 7/12. (Clerk's Misc. File No. 225786)
3. Sheriff - Monthly Receipts and Disbursements for 8/12. (Clerk's Misc. File No. 225787)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Space Saver Legal Size File Folders were received and opened. The bidders being seven (7) in number are as follow:

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|--|---------|---------------------------------|
| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 225788) |
| 2. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 225789) |
| 3. Integrated Filing Solutions | by item | (Clerk's Misc. File No. 225790) |
| 4. Office Interiors & Storage Solutions of Oklahoma, LLC | by item | (Clerk's Misc. File No. 225791) |
| 5. Retrieval Business Systems, Inc. | by item | (Clerk's Misc. File No. 225792) |
| 6. School Specialty, Inc. | by item | (Clerk's Misc. File No. 225793) |
| 7. Southwest Solutions Group, Inc. | by item | (Clerk's Misc. File No. 225794) |

Moved by Keith, seconded by Perry, to refer the bids District Attorney and Purchasing for analysis, report and recommendation on September 24, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for IP Telephony Communications System were received and opened. The proposals being eleven (11) in number are as follows:

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|---|---|---------------------------------|
| 1. 1-VoIP High Touch Technologies | by item | (Clerk's Misc. File No. 225795) |
| 2. Alexander Open Systems, Inc. | by item | (Clerk's Misc. File No. 225796) |
| 3. Arrow S3-Shared Solutions & Services, Inc. | by item | (Clerk's Misc. File No. 225797) |
| 4. AT&T Datacom, Inc. | by item | (Clerk's Misc. File No. 225798) |
| 5. Carousel Industries of North America, Inc. | by item | (Clerk's Misc. File No. 225799) |
| 6. Peak Uptime, LLC | Non-Collusion Affidavit Not Original Signatures | (Clerk's Misc. File No. 225800) |
| 7. Pinnacle Business Systems, Inc. | by item | (Clerk's Misc. File No. 225801) |
| 8. Presidio Networked Solutions | by item | (Clerk's Misc. File No. 225802) |

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|---------------------------------------|--|
| 9. TECHSICO Enterprise Solutions, LLC | Relationship Affidavit Incomplete
(Clerk's Misc. File No. 225803) |
| 10. Windstream-Avya | Relationship Affidavit Incomplete
(Clerk's Misc. File No. 225804) |
| 11. Windstream-Shoretel | Relationship Affidavit Not Included
(Clerk's Misc. File No. 225805) |

Moved by Perry, seconded by Keith, to refer the proposals to IT and Purchasing for analysis, report and recommendation on September 24, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being four (4) in number are as follow:

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|--------------------------|---------|---------------------------------|
| 1. AMC Industries, Inc. | by item | (Clerk's Misc. File No. 225806) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 225807) |
| 3. Water Products, Inc. | by item | (Clerk's Misc. File No. 225808) |
| 4. Water Store, Inc. | by item | (Clerk's Misc. File No. 225809) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 24, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

There were no bids received for Parks - Sound System Maintenance and Repair.

Sealed bids for Testing Services were received and opened. The bidders being four (4) in number are as follow:

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|---|---------|---------------------------------|
| 1. Aimright Testing, LLC | by item | (Clerk's Misc. File No. 225810) |
| 2. EST, Inc. | by item | (Clerk's Misc. File No. 225811) |
| 3. Standard Testing and Engineering Co. | by item | (Clerk's Misc. File No. 225812) |
| 4. Terracon Consultants, Inc. | by item | (Clerk's Misc. File No. 225813) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 24, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being ten (10) in number are as follow:

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| 1. All American Poly Corp. | by item | (Clerk's Misc. File No. 225814) |
| 2. AmSan | by item | (Clerk's Misc. File No. 225815) |
| 3. Central Poly-Bag Corporation | by item | (Clerk's Misc. File No. 225816) |
| 4. Champion Supply Co., Inc. | by item | (Clerk's Misc. File No. 225817) |
| 5. Empire Paper Co. | by item | (Clerk's Misc. File No. 225818) |
| 6. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 225819) |
| 7. J&P Supply, Inc. | Bid Rejected Due to Former Documented
Poor Performance
(Clerk's Misc. File No. 225820) | |
| 8. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 225821) |
| 9. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 225822) |
| 10. Xpedx, a division of International Paper
Products | by item | (Clerk's Misc. File No. 225823) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 24, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Bid Recommendation for TC Departments for Temporary Labor - Deferred.

Moved by Keith, seconded by Perry, to approve Addendum #2 from Purchasing, to the Notice to Bidders for Haikey Creek-Restroom Additions Tulsa County Parks, to provide additional information

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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. 225824)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the agreement with CH2M Hill, Inc., (CMF #213255) for Engineering Services, to prepare a programmatic environmental impact statement for the Arkansas River Corridor Project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225825)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the contract with Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse and Administration Building, a 4 to Fix II Project, (CMF #224114), details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract sum in the amount of \$16,151, for a new total sum of \$1,172,063. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225826)

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. This resolution shall be effective immediately through September 24, 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, yes. Motion carried. (Clerk's Misc. File No. 225784)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 9/24/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225827)

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

8/16-9/12/12:

186 TAEMA 42507975 404501 \$538.75; TAEMA 42507975 505637 \$538.75.
324 Gen Fund 10002875 404501 \$12.73; Gen Fund 10002875 506170 \$12.73.
386 Dist Att 22003400 404422 \$46,671.20; Dist Att 22003400 505819 \$46,671.20; Dist Att 22003475 404450 \$2,264; Dist Att 22003475 505739 \$2,264; Dist Att 22003500 404450 \$15,750; Dist Att 22003500 505670 \$15,750; Dist Att 22003525 404253 \$85,081.50; Dist Att 22003525 505819 \$85,081.50.
456 Law Libr 41008000 404091 \$30,234.82; Law Libr 41008000 404410 \$3,790.55; Law Libr 41008000 505010 \$10,000; Law Libr 41008000 505670 \$24,025.37.
475 Sales Tax 25004375 404407 \$223.03; Sales Tax 25004400 404407 \$3,568.49; Sales Tax 25004425 404407 \$1,561.22; Sales Tax 25004475 404407 \$2,230.31; Sales Tax 25004500 404407 \$605.48; Sales Tax 25004525 807970 \$605.48; Sales Tax 25004525 807970 \$7,583.05.
477 Gen Fund 10001150 403211 \$113,797.47; Gen Fund 10004275 807970 \$113,797.47.
520 Spec Proj 27002825 404079 GE1M1 \$2,500; Spec Proj 27002825 507001 GE1M1 \$2,500.
521 CJA Oper 40507675 404079 CE1P1 \$2,500; CJA Oper 40507675 507001 CE1P1 \$2,500.

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526 Lien Fee 24103350 404217 \$2,780; Lien Fee 24103350 807970 \$2,780.
527 Co Cl Rec 24003325 404225 \$62,935; Co Cl Rec 24003325 807970 \$62,935.
713 Hwy T Cash 30002330 404550 \$182,774; Hwy T Cash 30002475 505784 \$182,774.
735 Gen Fund 10001900 404850 \$41; Gen Fund 10001900 505760 \$41; Gen Fund 10001925 404850 \$442.42; Gen Fund 10001925 505539 \$442.42.
835 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
944 TAEMA 42502825 404990 TE1M1 \$10,000; TAEMA 42502825 404990 TE2M1 \$385; TAEMA 42502825 404990 TE2M1 \$3,502.01; TAEMA 42502825 404990 TS1M1 \$61; TAEMA 42502825 505854 TE1M1 \$10,000; TAEMA 42502825 505945 TE2M2 \$3,502.01; TAEMA 42502825 607032 TE2M1 \$385; TAEMA 42502825 650030 TS1M1 \$61; TAEMA 42507975 404990 \$503,728.93; TAEMA 42507975 404992 \$10,625.16; TAEMA 42507975 505010 \$198,736.08; TAEMA 42507975 505030 \$5,781; TAEMA 42507975 505110 \$16,901.72; TAEMA 42507975 505120 \$21,630.84; TAEMA 42507975 505130 \$2,890.17; TAEMA 42507975 505140 \$31,391.51; TAEMA 42507975 505145 \$2,689.33; TAEMA 42507975 505150 \$3,517.97; TAEMA 42507975 505170 \$4,465.56; TAEMA 42507975 505171 \$252.50; TAEMA 42507975 505185 \$71; TAEMA 42507975 505192 \$3,719.53; TAEMA 42507975 505195 \$5,746.50; TAEMA 42507975 505198 \$4,002; TAEMA 42507975 505199 \$8,122.50; TAEMA 42507975 505204 \$839.50; TAEMA 42507975 505538 \$2,678.51; TAEMA 42507975 505551 \$3,242.92; TAEMA 42507975 505552 \$3,128.75; TAEMA 42507975 505556 \$3,612.88; TAEMA 42507975 505557 \$7,542.47; TAEMA 42507975 505558 \$9,662.28; TAEMA 42507975 505637 \$8,970.34; TAEMA 42507975 505670 \$2,040.20; TAEMA 42507975 505709 \$11,676.42; TAEMA 42507975 505719 \$14,603.50; TAEMA 42507975 505739 \$1,748.43; TAEMA 42507975 505746 \$4,283.58; TAEMA 42507975 505802 \$515.35; TAEMA 42507975 505811 \$4,463.66; TAEMA 42507975 505849 \$24,313.14; TAEMA 42507975 505854 \$3,321.50; TAEMA 42507975 505873 \$11,143.70; TAEMA 42507975 505904 \$375.69; TAEMA 42507975 505909 \$341.24; TAEMA 42507975 505940 \$2,025.24; TAEMA 42507975 505961 \$6,578.74; TAEMA 42507975 506167 \$152.75; TAEMA 42507975 607079 \$10,216.81; TAEMA 42507975 807970 \$13,064.43; TAEMA 42507975 807975 \$53,893.85.
1,001 Park 20202585 404990 \$558.41; Park 20202585 807970 \$558.41; Park 20202600 404990 \$1,080; Park 20202600 807970 \$1,080; Park 20202650 404990 \$550; Park 20202650 807970 \$550; Park 20202675 404990 \$2,618.80; Park 20202675 807970 \$2,618.80; Park 20202725 404990 \$38.80; Park 20202725 807970 \$38.80.
1,018 TAEMA 42507975 404550 \$500; TAEMA 42507975 505873 \$500.
1,020 Juv Cash 26003900 404990 \$4,766.10; Juv Cash 26003900 807970 \$4,766.10; Juv Cash 26003925 404990 G0025 \$290; Juv Cash 26003925 807970 G0025 \$290.
1,029 She Op TCJ 23105000 404990 \$4,309.20; She Op TCJ 23105000 807970 \$4,309.20.
1,054 CC Health 41506700 404990 \$126,799.05; CC Health 41506700 807970 \$126,799.05.
1,055 Assrs Fee 21203100 404992 \$107.53; Assrs Fee 21203100 807970 \$107.53.
1,060 Spec Proj 27002250 404992 IT2PT \$68,675; Spec Proj 27002250 807970 IT2PT \$68,675; Spec Proj 27007525 404990 \$6,176; Spec Proj 27007525 807970 \$6,176.
1,064 Hwy T Cash 30002325 404990 \$2,229.40; Hwy T Cash 30002325 807970 \$2,229.40; Hwy T Cash 30002340 404990 \$873; Hwy T Cash 30002340 807970 \$873; Hwy T Cash 30002350 404990 \$145; Hwy T Cash 30002350 807970 \$145; Hwy T Cash 30002475 404990 \$6,482; Hwy T Cash 30002475 404990 HP1M1 \$15,967; Hwy T Cash 30002475 404990 HP1M3 \$85; Hwy T Cash 30002475 807970 \$6,482; Hwy T Cash 30002475 807970 HP1M1 \$15,967; Hwy T Cash 30002475 807970 HP1M3 \$85.
1,187 Spec Court 22504325 404251 \$2,164.04; Spec Court 22504325 506130 \$2,164.04.
1,198 Spec Court 22504325 404550 \$7,329.40; Spec Court 22504325 506130 \$7,329.40; Spec Court 22504350 404550 \$5,835.78; Spec Court 22504350 506130 \$5,835.78.
1,302 Hwy T Cash 30002300 404523 \$55,800; Hwy T Cash 30002475 505784 \$55,800.
1,310 Gen Fund 10001250 404521 \$12,594.89; Gen Fund 10001250 505181 \$12,594.89.
1,315 Risk Mgmt 20101625 404521 \$185,711.91; Risk Mgmt 20101625 505170 \$110,979.74; Risk Mgmt 20101625 505179 \$4,832.12; Risk Mgmt 20101650 505889 \$69,900.05.
1,318 Risk Mgmt 20101635 404542 \$58,076.53; Risk Mgmt 20101635 505144 \$58,076.53; Risk Mgmt 20101640 404542 \$19,509.72; Risk Mgmt 20101640 505112 \$10,000; Risk Mgmt 20101640 505144 \$9,509.72; Risk Mgmt 20101655 404602 \$53,367.31; Risk Mgmt 20101655 505372 \$53,367.31; Risk Mgmt 20101660 404602 \$16,236.56; Risk Mgmt 20101660 505372 \$16,236.56.
1,342 Spec Court 22504325 441000 \$137,488; Spec Court 22504325 506130 \$137,488; Spec Court 22504350 444050 \$92,000; Spec Court 22504350 506130 \$92,000.
1,666 TAEMA 42507975 404550 \$587; TAEMA 42507975 505739 \$587.
1,674 Crt Cl Rev 20404026 404450 \$58,080.39; Crt Cl Rev 20404026 505551 \$6,000; Crt Cl Rev 20404026 505733 \$11,000; Crt Cl Rev 20404026 807970 \$41,080.39.
1,729 Sher Cash 23003600 404222 \$126,642.30; Sher Cash 23003600 404418 \$503.55; Sher Cash 23003600 505110 \$10,000; Sher Cash 23003600 505140 \$5,000; Sher Cash 23003600 505170 \$5,000; Sher Cash 23003600 505849 \$503.55; Sher Cash 23003600 807970 \$20,142.30; Sher Cash 23003602 404065 \$14,172.91; Sher Cash 23003602 807970 \$14,172.91; Sher Cash 23003603 505010 \$60,000; Sher Cash 23003603 505170 \$10,000; Sher Cash 23003603 505192 \$5,000; Sher Cash 23003605 404070 \$410.41; Sher Cash 23003605 404070 \$831.80; Sher Cash 23003605 404070 \$1,257.96; Sher Cash 23003605 404070 \$1,802.61; Sher Cash 23003605 404070 \$3,273.92; Sher Cash 23003605 404070 \$5,684.36; Sher Cash 23003605 404070 \$15,140.56; Sher Cash 23003605 505080 \$28,401.62; Sher Cash 23003625 404059 G0004 \$11,551.28; Sher Cash 23003625 404059 G0005 \$15,547.10; Sher Cash 23003625 404079 SM1M1 \$50,000; Sher Cash 23003625

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505080 G0005 \$15,547.10; Sher Cash 23003625 505080 SM2M1 \$30,000; Sher Cash 23003625 505110 G0004 \$6,000; Sher Cash 23003625 505110 SM12M1 \$15,000; Sher Cash 23003625 505120 G0004 \$5,000; Sher Cash 23003625 505170 SM2M1 \$5,000; Sher Cash 23003625 505192 G0004 \$551.28; Sher Cash 23003650 404226 \$18,136; Sher Cash 23003650 505010 \$12,000; Sher Cash 23003650 505030 \$10,000; Sher Cash 23003650 505110 \$1,600; Sher Cash 23003650 505120 \$1,700; Sher Cash 23003650 505140 \$2,010; Sher Cash 23003650 505170 \$1,500; Sher Cash 23003650 505198 \$400; Sher Cash 23003650 505199 \$426.

1,845 Spec Court 22504325 404059 \$88,541.66; Spec Court 22504325 506130 \$88,541.66.

1,855 Gen Fund 10003600 404550 \$20; Gen Fund 10003600 505849 \$20.

1,856 She Op TCJ 23105000 404450 \$2,104.30; She Op TCJ 23105000 505849 \$2,104.30.

1,873 Spec Proj 27004750 404298 \$15,440.90; Spec Proj 27004750 404299 \$50,726.06; Spec Proj 27004750 505858 \$15,440.90; Spec Proj 27004750 506135 \$50,726.06.

1,884 Gen Fund 10001175 404521 \$235.46; Gen Fund 10004025 505180 \$235.46.

1,914 Crt Cl Rev 20404100 404509 \$22,613.67; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,915 Crt Cl Rev 20404150 404509 \$329,768.25; Crt Cl Rev 20404150 505010 \$215,668.06; Crt Cl Rev 20404150 505020 \$10,416.66; Crt Cl Rev 20404150 505030 \$12,261.46; Crt Cl Rev 20404150 505110 \$17,845.95; Crt Cl Rev 20404150 505120 \$30,689.36; Crt Cl Rev 20404150 505130 \$380.93; Crt Cl Rev 20404150 505140 \$32,445.17; Crt Cl Rev 20404150 505145 \$1,773.78; Crt Cl Rev 20404150 505150 \$399.68; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,320; Crt Cl Rev 20404150 505198 \$1,720; Crt Cl Rev 20404150 505199 \$3,794.20. (Clerk's Misc. File No. 225828)

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

Moved by Keith, seconded by Perry, to accept and file, a request from Purchasing, Property and Content Insurance Policy from Tedford Insurance. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225829)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers, to participate in the County Road Machinery and Equipment Revolving Fund, for self propelled chip spreader. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225830)

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

1. Engineers - Cartegraph, for software upgrades converting data in the amount of \$4,638.79. (Clerk's Misc. File No. 225831)
2. Engineers - City of Owasso, for resurfacing on Owasso city streets. (Clerk's Misc. File No. 225832)
3. Human Resources - CommunityCare Senior Health Plan #2701, for 2013 renewal. (Clerk's Misc. File No. 225833)
4. Human Resources - CommunityCare Senior Health Plan #9805, for 2013 renewal. (Clerk's Misc. File No. 225834)
5. IT - Estate Solutions, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225835)
6. IT - Carma Kelliher, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225836)
7. Sheriff - Oklahoma Insurance Department, for assistance in safety checkpoints. (Clerk's Misc. File No. 225837)

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

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

1. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 225838)
Bids to be received by 4:00 p.m. 9/28/12 and opened 10/1/12 at 9:30 a.m.

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

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

- 1. Building Operations - junked: Dell Optiplex, SN 6K72SC1, purch. 4/9/07 for \$1,557.12. (Clerk’s Misc. File No. 225839)
- 2. Building Operations - surplus: 2001 Ford Crown Victoria, VIN #2FAFP71W61X180868, purch. 6/5/01 for \$20,663. (Clerk’s Misc. File No. 225840)
- 3. Sheriff - junked: Dell Pentium computer w/ monitor, SN CV2ZQ91, purch. 4/5/06 for \$922.89. (Clerk’s Misc. File No. 225841)

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

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

- 1. Building Operations - Veolia Energy Tulsa, Inc., for heating and cooling service in Downtown area. (Clerk’s Misc. File No. 225842)
- 2. CC Health - Siemens Water Technologies Corp. Co., for service and maintenance for organic filters, deionizers and carbon tanks. (Clerk’s Misc. File No. 225843)
- 3. Court Clerk - Walz Group, LLC, for certified mail forms, detail listing available in County Clerk's office and Purchasing Department. (Clerk’s Misc. File No. 225844)
- 4. Election Board - Inclusion Solutions, for Ballotcall Max Alert System, Flexlight Custom Voting Booth Light, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting BMAG, and Compact Task Light PTL7424. (Clerk’s Misc. File No. 225845)
- 5. Highways - Kirby-Smith Machinery, Inc., for Komatsu, Gallion and Dresser products, parts and service. (Clerk’s Misc. File No. 225846)
- 6. Highways - The Pump Shop, for distribution and repair of Alemite Corporation products. (Clerk’s Misc. File No. 225847)
- 7. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their products. (Clerk’s Misc. File No. 225848)
- 8. Parks - Chandler Materials Company, for Versa-Lok Segmental Retaining Wall Block. (Clerk’s Misc. File No. 225849)
- 9. Parks - KeeWes Equipment Co., Inc., for Speed Queen Appliances service and repair. (Clerk’s Misc. File No. 225850)
- 10. Parks - Luber Bros., Inc., for all Textron golf, turf and specialty products, parts and service, (Jacobson, Ransomes, Cushman, and Ryan). (Clerk’s Misc. File No. 225851)
- 11. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk’s Misc. File No. 225852)
- 12. Sheriff - International Public Management Association for Human Resources (IPMA-HR), for examinations for fire, police, correctional, public safety telecommunicator and clerical fields. (Clerk’s Misc. File No. 225853)
- 13. Sheriff - Sure Step, for their product distributed by GK Solutions. (Clerk’s Misc. File No. 225854)

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

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

- 1. Engineers - John Remington, to 2012 CNG Summit at OU Schusterman, Tulsa, OK; cost not to exceed \$50. (Clerk’s Misc. File No. 225874)
- 2. OSU Extension - Leslie Lewis, to Washington County Fair judging in Dewey, OK on 9/5/12; approximate cost of \$100. (Clerk’s Misc. File No. 225875)
- 3. OSU Extension - Leslie Lewis, to Creek County Fair judging in Kellyville, OK on 9/19/12; approximate cost of \$100. (Clerk’s Misc. File No. 225876)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Johnston, Randy	Resign.		9/7/12
Bowers, Valerie	Rtn. from FMLA	\$1,653.15	9/10/12
Brown, Patrice	FMLA	\$1,494.90	9/19/45
Carter, Jr., William	New Hire Pvertime.	\$7.25/hr.	9/4/12
(Clerk’s Misc. File No. 225855)			
<u>Court Services:</u>			
Cupp, Michael	Term.		8/31/12
(Clerk’s Misc. File No. 225856)			

Monday, September 17, 2012 - Continued

Election Board:
Hamilton, Kristi Election Night Worker \$50.00/day 9/17/12
(Clerk’s Misc. File No. 225857)

Highways:
Sigmon, Steve W. Admin. Lve. w/Pay \$2,246.20 9/10/12
Burke, John E. Rtn. from FMLA \$2,503.93 9/4/12
Parrish, James Resign. 9/5/12
Sledd, Rebecca 5% Incr. \$2,257.50 9/1/12
Horton, Brandon R. Provis. Hire \$3,000.00 9/1/12
Allford, Kevin Reg. Hire \$2,008.60 10/1/12
Underwood, David Reg. Hire \$2,008.60 10/1/12
(Clerk’s Misc. File No. 225858)

Parks:
Mitchell, Douglas Rtn. from Workers
Comp. \$3,547.32 9/17/12
Johnson, David FMLA Lve. w/ Pay \$1,801.47 9/6/12
Zavala, Aurelio Rtn. from FMLA \$1,733.60 9/11/12
Buff, Andrea End of Temp. Empl. 8/12/12
DeWeese, Colby End of Temp. Empl. 8/11/12
Farmer, Samantha End of Temp. Empl. 8/5/12
Celli, James Pvertime. \$7.25/hr. 9/18/12
McClelland, Brian Fulltime \$2,209.46 9/19/12
Mills, Samuel Pvertime. \$7.25/hr. 9/18/12
Johnson, David Rtn. from FMLA \$1,801.47 9/12/12
Jordan, Stacey Reg. \$1,733.60 9/1/12
(Clerk’s Misc. File No. 225859)

Social Services:
McShan, Earnestine J. Provis. Hire \$1,494.90 9/10/12
(Clerk’s Misc. File No. 225860)

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

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

Personnel Actions:
A. Name B. Action C. Salary D. Eff. Date
Foreman, Fullard Rtn. from FMLA \$2,035.00 9/4/12
(Clerk’s Misc. File No. 225865)

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

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

- Agreements:
- a) S.P.O.T. Consultants, Inc., for fire alarm monitoring at 5635 N. Cincinnati, from 9/1/12-6/30/13; cost of \$25/mo. (Clerk’s Misc. File No. 225866)
 - b) S.P.O.T. Consultants, Inc., for security monitoring services at 14002 E. 21st St., from 7/1/12-6/30/13; cost of \$20/mo. (Clerk’s Misc. File No. 225867)
 - c) S.P.O.T. Consultants, Inc. for alarm monitoring services at five WIC Clinics, from 7/1/12-6/30/13; cost of \$122.50/mo. (Clerk’s Misc. File No. 225868)
 - d) S.P.O.T. Consultants, Inc. for alarm monitoring services at 315 S. Utica; 5051 S. 129th E. Ave.; & 4616 E. 15th St., from 7/1/12-6/30/13; cost of \$132.50/mo. (Clerk’s Misc. File No. 225869)
 - e) Community Service Council of Greater Tulsa, Inc., to develop a coalition to work with SPF State Incentive Grant program, from 7/1/12-6/30/13; cost of \$60/hr. not to exceed \$12,120. (Clerk’s Misc. File No. 225870)

Personnel Actions:
A. Name B. Action C. Salary D. Eff. Date
Westmoreland, Jamie Sal. Adj. End of Probat. \$3,147.00 9/1/12
Waite, Rebecca Sal. Adj. End of Probat. \$2,260.00 9/1/12
Knapp, Leslie New Hire Reg. Fulltime \$3,026.00 9/6/12
Koschmeder, Mark New Hire Reg. Fulltime \$3,026.00 9/10/12
Calloway, Ashley New Hire Reg.
Pvertime. 75% \$2,110.00 9/10/12
Hiatt, Yolonda New Hire Reg. Fulltime \$2,458.00 9/11/12
Nguyen, Tony New Hire Reg. Fulltime \$3,026.00 9/13/12
Landis, Alesia Resign. 9/14/12
(Clerk’s Misc. File No. 225871)

Monday, September 17, 2012 - Continued

Travel/Training:
a) Janet Sanders attended Bridges Out of Poverty in Tulsa, OK on 8/24/12; cost not to exceed \$27.21. b) Julie Sleeper, to OK-2 Training in OKC, OK from 9/18-20/12; cost not to exceed \$574.20. c) Louise Whitley, to CPR Healthcare Worker’s Renewal Training in Tulsa, OK on 9/21/12; cost not to exceed \$40. d) Jumao Wang, to Applying A-133 to Non-Profit & Governmental Organizations in Tulsa, OK on 10/17/12; cost not to exceed \$364.65. e) Jumao Wang, to Non-Profit Accounting & Reporting From Start to Finish in Tulsa, OK on 11/15/12; cost not to exceed \$364.65. (Clerk’s Misc. File No. 225872)

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 9/4-7/12), 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 9/10-14/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1221670	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1221880	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	3,549.12
1221880	FLEET DISTRIBUTORS	AUTOS & TRUCKS	9,770.16
1222641	WORKSPACE RESOURCE	FURNITURE & FIXTURES	906.28
1300063	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,401.21
1300144	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300227	RIGGS, LYNDA	MILEAGE REIMB-IN COUNTY	63.83
1300355	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	196.47
1300364	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	334.11
1300414	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1300423	CELLCO PARTNERSHIP	UTILITY SERVICES	304.18
1300432	AT&T CORP	UTILITY SERVICES	23,282.00
1300454	COXCOM INC	UTILITY SERVICES	399.95
1300492	XEROX CORPORATION	RENTALS & LEASES	378.73
1300540	COXCOM INC	UTILITY SERVICES	99.95
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	28.69
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	30.06
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	48.48
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	66.14
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	400.40
1300943	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1300995	OK FILTER CO INC	BLDGS & GROUNDS MAINT	499.30
1300998	EARTHGRAINS BAKING	EMERGENCY GROCERIES	36.45
1300998	EARTHGRAINS BAKING	EMERGENCY GROCERIES	46.80
1300998	EARTHGRAINS BAKING	EMERGENCY GROCERIES	33.10
1300998	EARTHGRAINS BAKING	EMERGENCY GROCERIES	34.75
1300998	EARTHGRAINS BAKING	EMERGENCY GROCERIES	40.75
1301084	J D YOUNG	OFFICE SUPPLIES	46.95
1301099	CELLCO PARTNERSHIP	RENTALS & LEASES	19.46
1301131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301142	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301186	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	28.50
1301300	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1301300	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1301341	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301352	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.38
1301505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.23
1301505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.47
1301505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.12
1301506	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.41
1301508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.59
1301510	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.16
1301510	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.81
1301510	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,921.52
1301512	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78

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Monday, September 17, 2012 - Continued

1301695	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301793	EARTHGRAINS BAKING	FOOD	12.00
1301793	EARTHGRAINS BAKING	FOOD	6.00
1301793	EARTHGRAINS BAKING	FOOD	29.25
1301793	EARTHGRAINS BAKING	FOOD	15.00
1301793	EARTHGRAINS BAKING	FOOD	11.55
1301793	EARTHGRAINS BAKING	FOOD	12.00
1301793	EARTHGRAINS BAKING	FOOD	17.75
1301793	EARTHGRAINS BAKING	FOOD	11.90
1301794	HILAND DAIRY FOODS	FOOD	42.00
1301794	HILAND DAIRY FOODS	FOOD	70.00
1301794	HILAND DAIRY FOODS	FOOD	70.00
1301794	HILAND DAIRY FOODS	FOOD	-14.00
1301794	HILAND DAIRY FOODS	FOOD	56.00
1301841	SIRIUS COMPUTER SOLUTIONS	DP-SOFTWARE MAINT	26,847.00
1301879	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,435.00
1302045	ONEOK INC	UTILITY SERVICES	87.49
1302049	ONEOK INC	UTILITY SERVICES	96.30
1302083	CITY OF TULSA	UTILITY SERVICES	11,305.05
1302266	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,057.81
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	143.00
1302308	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1302375	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	144.75
1302379	COXCOM INC	COMMUNICATION SERVICES	31.77
1302393	COUNTRY SQUIRE FARM	FOOD	87.27
1302393	COUNTRY SQUIRE FARM	FOOD	109.45
1302395	SYSCO OKLAHOMA LLC	FOOD	1,614.03
1302395	SYSCO OKLAHOMA LLC	FOOD	1,350.63
1302396	TULSA BEEF & PROVISI	FOOD	169.30
1302396	TULSA BEEF & PROVISI	FOOD	333.58
1302396	TULSA BEEF & PROVISI	FOOD	291.66
1302397	TULSA FRUIT COMPANY	FOOD	202.75
1302397	TULSA FRUIT COMPANY	FOOD	131.90
1302397	TULSA FRUIT COMPANY	FOOD	296.65
1302398	WAREHOUSE MARKET INC	FOOD	39.99
1302509	USA MOBILITY WIRELES	TELEPHONE SERVICE	65.23
1302522	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	682.00
1302600	TSHA INC	PROFESSIONAL & TECH	78.60
1302719	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	360.00
1302778	EMPIRE PAPER CO	JANITORIAL SUPPLIES	172.60
1302778	EMPIRE PAPER CO	JANITORIAL SUPPLIES	75.33
1302778	EMPIRE PAPER CO	JANITORIAL SUPPLIES	237.44
1302778	EMPIRE PAPER CO	JANITORIAL SUPPLIES	172.80
1302818	METROPOLITAN TULSA	MISCELLANEOUS CHARGE	75.00
1302834	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40,494.08
1302868	C & C TILE & CARPET	REMODELING	2,368.00
1303097	INTERNATIONAL PAPER	PRINTING SUPPLIES	743.88
1303097	INTERNATIONAL PAPER	PRINTING SUPPLIES	54.22
1303097	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.28
1303097	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.85
1303097	INTERNATIONAL PAPER	PRINTING SUPPLIES	32.67
1303099	INTERNATIONAL PAPER	PRINTING SUPPLIES	68.75
1303099	INTERNATIONAL PAPER	PRINTING SUPPLIES	85.95
1303099	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.96
1303099	INTERNATIONAL PAPER	PRINTING SUPPLIES	202.20
1303099	INTERNATIONAL PAPER	PRINTING SUPPLIES	508.30
1303303	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1303372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1303391	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	258.63
1303394	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	678.77
1303396	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	83.25
1303401	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	397.94
1303403	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	378.51
1303405	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	123.21
1303417	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	185.37

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1303421	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	89.36
1303422	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	362.42
1303427	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	440.12
1303431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1303438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1303440	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	248.09
1303443	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	631.04
1303446	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	394.05
1303449	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	809.75
1303452	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	905.21
1303465	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1303631	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1303631	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1303631	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1303631	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	39.73
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	39.87
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.74
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	35.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	17.28
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.50
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.50
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.59
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	36.44
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	38.60
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	39.24
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	39.89
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	49.54
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	51.07
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1303736	WAREHOUSE MARKET INC	CHARITY FOOD	119.33
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	16.73
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	19.76
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	19.93
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	39.03
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	39.07
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	39.87
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	39.93
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	46.69
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	48.71
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	48.75
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	53.82
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	54.45
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	57.62
1303737	WAREHOUSE MARKET INC	CHARITY FOOD	124.49
1303841	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	92.10
1303967	OMECORP LLC	RENTALS & LEASES	2,103.00
1303989	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.83
1303990	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1303999	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	31.94
1303999	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	63.88
1304030	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1304152	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	152.15
1304228	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	60.73
1304278	CDW LLC	OTHER M&E AND MATERIAL	515.35

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1304304	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	180.00
1304347	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	106.00
1304401	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	422.76
1304404	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	268.07
1304409	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,474.68
1304409	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	69.16
1304527	OMECORP LLC	POSTAGE	1,329.40
1304529	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	6.00
1304529	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	88.60
1304542	EMPIRE PAPER CO	OFFICE SUPPLIES	41.10
1304588	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.66
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.40
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.71
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.65
1304605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.11
1304610	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.00
1304610	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-209.00
1304610	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	239.00
1304623	TULSA COFFEE SERVICE	OFFICE SUPPLIES	76.32
1304640	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1304701	SOUTHEASTERN SECURITY	PROFESSIONAL & TECH	55.50
1304701	SOUTHEASTERN SECURITY	PROFESSIONAL & TECH	18.50
1304723	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	195.76
1304757	AMSAN	JANITORIAL SUPPLIES	1,059.60
1304776	COMPUCARD INC	FREIGHT AND DRAYAGE	5.00
1304776	COMPUCARD INC	ELECTION SUPPLIES	690.00
1304779	INDEPENDENT TABULATION	FREIGHT AND DRAYAGE	13.15
1304779	INDEPENDENT TABULATION	ELECTION SUPPLIES	179.85
1304816	VOLUNTEERS OF AMERICA	TRAINING	80.00
1304818	W W GRAINGER INC	BLDGS & GROUNDS MAINT	145.36
1304834	CDW LLC	HARDWARE-NON CAPITAL	9.20
1304834	CDW LLC	HARDWARE-NON CAPITAL	48.74
1304838	LANE, TRACY	MILEAGE REIMB-IN COUNTY	123.77
1304838	LANE, TRACY	TRAVEL-OUT OF COUNTY	572.39
1304860	CDW LLC	OFFICE EQUIPMENT	2,626.60
1304861	CDW LLC	NON-CAPITAL INVENTORY	1,845.00
1304868	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	37.75
1304876	ONEOK INC	UTILITY SERVICES	21.54
1304876	ONEOK INC	UTILITY SERVICES	37.18
1304876	ONEOK INC	UTILITY SERVICES	46.02
1304877	ONEOK INC	UTILITY SERVICES	41.01
1304877	ONEOK INC	UTILITY SERVICES	47.45
1304878	ONEOK INC	UTILITY SERVICES	112.88
1304879	ONEOK INC	UTILITY SERVICES	86.27
1304897	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	599.96
1304898	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	546.12
1304899	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	543.90
1304900	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	732.60
1304901	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	844.71
1304939	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	391.00
1304993	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1305119	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1305121	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1305127	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1305152	UNITED PARCEL SERVICE	POSTAGE	75.00
1305153	UNITED PARCEL SERVICE	POSTAGE	50.83
1305200	NORTHEAST DISTRICT	TRAINING	165.00
1305225	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	22.39
1305263	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1305263	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1305273	GRAPHIC RESOURCES	REMODELING	44.92
1305273	GRAPHIC RESOURCES	REMODELING	285.50
1305319	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1305322	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	205.91
1305368	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1305368	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1305429	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1305461	TULSA AREA HUMAN RESOURCES	MISCELLANEOUS CHARGE	75.00
1305481	STEWART, KAYLA	TRAVEL-OUT OF COUNTY	207.00
1305483	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	375.20
1305498	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL LICENSE	70.00
1305498	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL LICENSE	70.00

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1305498	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL LICENSE	200.00
1305498	OKLAHOMA STATE DEPARTMENT	PROFESSIONAL LICENSE	200.00
1305595	TULSA COFFEE SERVICE	OPERATING SUPPLIES	80.96
1305617	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	35.00
1305619	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	20.00
1305623	RIVERA, MIDIA	TRAVEL-OUT OF COUNTY	137.00
1305624	RUIZ, NORMA	TRAVEL-OUT OF COUNTY	137.00
1305640	ORGAN, JEFFERY H	OPERATING SUPPLIES	25.75
1305849	COXCOM INC	EMER SHELTER RESIDENT	737.08

2012 - 2013 RISK MANAGEMENT FUND

1303949	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	14.73
1303949	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,635.90
1303949	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,535.78

2012 - 2013 PARK FUND

1300746	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	3,474.99
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	94.42
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	95.72
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	104.09
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	166.59
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	218.80
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	304.51
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	353.99
1300777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	375.59
1300846	SAM'S EAST INC	RESTAURANT SUPPLIES	27.99
1300846	SAM'S EAST INC	RESTAURANT SUPPLIES	28.36
1300846	SAM'S EAST INC	RESTAURANT SUPPLIES	29.84
1300846	SAM'S EAST INC	RESTAURANT SUPPLIES	254.70
1300909	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	191.45
1300909	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	285.60
1300909	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	302.85
1300924	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1300924	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	434.10
1301158	BRIGGS RAINBOW BUILD	BLDGS & GROUNDS MAINT	2,250.00
1302429	SAM'S EAST INC	PURCHASES FOR RESALE	201.06
1302429	SAM'S EAST INC	PURCHASES FOR RESALE	473.92
1303135	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	291.80
1303182	BOTTLING GROUP LLC	PURCHASES FOR RESALE	463.77
1303182	BOTTLING GROUP LLC	PURCHASES FOR RESALE	528.79
1303649	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,000.00
1304141	BOTTLING GROUP LLC	PURCHASES FOR RESALE	947.95
1304147	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,196.00
1304862	ENVIRONMENTAL	BLDGS & GROUNDS MAINT	1,575.00
1305324	AMERICAN SOCIETY/LAN	SUBSCRIPTIONS & MEMBER	382.00

2012 - 2013 PARKING FUND

1304953	AMERICAN AUTO PARKS	RENTALS & LEASES	24,672.79
1304954	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,155.58
1304955	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1304956	TULSA CITY COUNTY	RENTALS & LEASES	492.00

2012 - 2013 COURT CLERK REVOLVING FUND

1305198	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	583.00
1305199	NEWTON OCONNOR TU	LEGAL SERVICES	659.50

2012 - 2013 VISUAL INSPECTION FUND

1304487	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	198.00
1304723	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	130.52
1305127	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1305429	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1305431	TANDY, CASSIDY	TRAINING	57.70
1305509	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	263.07
1305510	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	134.31
1305511	BARLOW, TRISTAN	MILEAGE REIMB-IN COUNTY	165.39
1305512	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	224.22
1305513	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	118.77
1305514	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	55.50
1305518	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	310.25
1305519	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	236.43
1305520	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	33.30
1305521	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	112.11
1305522	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	84.36
1305523	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	254.19

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1305524	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	339.66
1305525	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	288.60
1305526	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	293.04
1305527	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	183.15
1305528	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	37.19
1305529	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	84.36
1305530	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	252.53
1305531	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	70.49
1305562	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	362.97
1305563	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	258.08
1305564	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	328.56
1305565	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	268.62
1305566	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	87.69
1305567	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	41.63
1305586	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	371.70
1305674	KANSAS COUNTY APPRAI	TRAINING	275.00

2012 - 2013 SPECIALTY COURTS FUND

1303282	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.31
1303284	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	623.49

2012 - 2013 SHERIFF CASH FUND

1215795	GT DISTRIBUTORS INC	OPERATING SUPPLIES	101.20
1215795	GT DISTRIBUTORS INC	OPERATING SUPPLIES	910.80
1302534	SCHINDLER ELEVATOR	RENTALS & LEASES	650.64
1303250	BUSH, MARK A	IMPROVEMENTS TO BLDG	1,232.50
1305030	RESCUE PHONE INC	OTHER M&E AND MATERIAL	5,995.00
1305039	MAGIC REFRIGERATION	IMPROVEMENTS TO BLDG	210.00
1305058	NATURAL EVOLUTION INC	IMPROVEMENTS TO BLDG	125.00
1305672	VILLAREAL & ASSOCIATES	PROFESSIONAL & TECH	10,050.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1218279	LANGUAGE LINE	UTILITY SERVICES	53.08
1300715	LANGUAGE LINE	UTILITY SERVICES	201.79
1301010	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	99.01
1301470	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,712.72
1301762	GLOBAL DETECTION	OTHER M&E AND MATERIAL	2,495.00
1302982	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	425.28
1303176	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	217.00
1303530	GLOBAL DETECTION	OTHER M&E AND MATERIAL	2,495.00
1303543	BOONE & BOONE SALES	OPERATING SUPPLIES	1,467.00
1303589	STEVES SUNDRY BOOKS	OPERATING SUPPLIES	1,003.75
1303890	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,950.00
1304097	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,239.12
1304357	CAR TRENDS	OPERATING SUPPLIES	150.00
1304540	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	954.00
1304540	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	1,092.00
1304576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,971.12
1304577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,452.43
1304587	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1305113	W W GRAINGER INC	OPERATING SUPPLIES	372.41
1305219	P & R SUPPLY CO INC	OPERATING SUPPLIES	596.00
1305224	TUCKER CHEMICAL INC	OPERATING SUPPLIES	46.08
1305236	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,791.25
1305665	KING, THELMA F	PROFESSIONAL & TECH	350.00
1305666	KING, THELMA F	PROFESSIONAL & TECH	210.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302464	XEROX CORPORATION	OTHER RENTALS & LEAS	473.85
1302480	XEROX CORPORATION	OTHER RENTALS & LEAS	178.82
1302507	XEROX CORPORATION	OTHER RENTALS & LEAS	249.68
1302682	XEROX CORPORATION	OTHER RENTALS & LEAS	308.95
1303488	COUNTY OFFICERS & DEPUTIES	TRAINING	255.00
1304745	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	100.74

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1304265	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	10.24
1305641	ASSOCIATION OF RECORD	SUBSCRIPTIONS & MEMBER	200.00

2012 - 2013 JUVENILE CASH FUND

1301797	EARTHGRAINS BAKING	FOOD	60.05
1301797	EARTHGRAINS BAKING	FOOD	38.65
1301797	EARTHGRAINS BAKING	FOOD	38.65
1301797	EARTHGRAINS BAKING	FOOD	31.85

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1301797	EARTHGRAINS BAKING	FOOD	43.65
1301797	EARTHGRAINS BAKING	FOOD	41.15
1301797	EARTHGRAINS BAKING	FOOD	37.40
1301797	EARTHGRAINS BAKING	FOOD	38.65
1301797	EARTHGRAINS BAKING	FOOD	78.00
1301798	HILAND DAIRY FOODS	FOOD	49.90
1301798	HILAND DAIRY FOODS	FOOD	169.80
1301798	HILAND DAIRY FOODS	FOOD	102.18
1301798	HILAND DAIRY FOODS	FOOD	115.83
1301798	HILAND DAIRY FOODS	FOOD	56.00
1301798	HILAND DAIRY FOODS	FOOD	191.93
1301798	HILAND DAIRY FOODS	FOOD	78.13
1301798	HILAND DAIRY FOODS	FOOD	113.28
1301798	HILAND DAIRY FOODS	FOOD	70.00
1301800	G&K SERVICES INC	OPERATING SUPPLIES	21.29
1301800	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1301800	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1301800	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1301800	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1302401	SYSCO OKLAHOMA LLC	FOOD	1,579.18
1302401	SYSCO OKLAHOMA LLC	FOOD	1,587.38
1302401	SYSCO OKLAHOMA LLC	FOOD	1,535.76
1302401	SYSCO OKLAHOMA LLC	FOOD	1,652.40
1302401	SYSCO OKLAHOMA LLC	FOOD	977.91
1302403	TULSA FRUIT COMPANY	FOOD	139.25
1302403	TULSA FRUIT COMPANY	FOOD	143.45
1302403	TULSA FRUIT COMPANY	FOOD	592.25
1303324	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00

2012 - 2013 SPECIAL PROJECTS FUND

1305235	CITY OF OWASSO	CONTRACTED SERVICES	10,976.27
1305615	CITY OF SAND SPRINGS	CONTRACTED SERVICES	3,357.35
1305616	CITY OF SAND SPRINGS	OPERATIONAL FUNDS	18,402.91
1305618	TRENKLE, CHARLES	OTHER REFUNDS	30.00
1305690	TULSA COUNTY CRIMINAL	ADMINISTRATION	799.40
1305691	Q2 CONSULTING LLC	CONTRACTED SERVICES	943.50
1305692	FAMILY & CHILDRENS	CONTRACTED SERVICES	6,606.72

2012 - 2013 RESALE PROPERTY FUND

1302573	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1302581	XEROX CORPORATION	RENTALS & LEASES	357.63
1302605	XEROX CORPORATION	RENTALS & LEASES	156.49
1302612	XEROX CORPORATION	RENTALS & LEASES	195.92
1302624	XEROX CORPORATION	OPERATING SUPPLIES	328.08
1305341	CITY OF TULSA	OTHER SERVICES	38.68
1305427	CITY OF TULSA	BLDGS & GROUNDS MAINT	132.50
1305492	CITY OF TULSA	OTHER SERVICES	-0.35
1305492	CITY OF TULSA	OTHER SERVICES	5.43
1305493	CITY OF TULSA	OTHER SERVICES	4.90

2012 - 2013 HIGHWAY T-CASH FUND

1222889	BOB HURLEY FORD LLC	AUTOS & TRUCKS	48,032.00
1301165	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	21.46
1301663	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301663	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301663	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301663	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301663	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301663	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301663	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301663	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301663	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301663	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	328.50
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	474.50
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	511.00
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	648.00
1302361	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1302446	BKL INC	OPERATING SUPPLIES	5,340.29
1302448	CITY OF OWASSO	UTILITY SERVICES	23.85
1302459	ONEOK INC	UTILITY SERVICES	22.57
1302459	ONEOK INC	UTILITY SERVICES	117.38

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1302513	WINDSTREAM CORPORATION	UTILITY SERVICES	425.12
1302699	ARROW MAGNOLIA	OPER SUPPLIES & MAINT	249.00
1303091	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1303091	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1303091	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1303091	G&K SERVICES INC	OPERATING SUPPLIES	21.96
1303091	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1303091	G&K SERVICES INC	OPERATING SUPPLIES	72.43
1303091	G&K SERVICES INC	OPERATING SUPPLIES	74.53
1303091	G&K SERVICES INC	OPERATING SUPPLIES	74.11
1303091	G&K SERVICES INC	OPERATING SUPPLIES	77.89
1303091	G&K SERVICES INC	OPERATING SUPPLIES	77.47
1303279	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1303279	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1303279	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1303757	ROD WILSON APPRAISAL	OPERATING SUPPLIES	400.00
1303891	AMERIFLEX HOSE	OPERATING SUPPLIES	727.00
1303988	GREEN EQUIPMENT	OTHER M&E AND MATERIAL	6,020.00
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.54
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.21
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.29
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	325.91
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	475.21
1304024	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	987.02
1304273	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	75.00
1304276	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	286.05
1304377	W W GRAINGER INC	OPER SUPPLIES & MAINT	5.12
1304377	W W GRAINGER INC	OPER SUPPLIES & MAINT	45.63
1304398	GRISSOMS LLC	OPER SUPPLIES & MAINT	337.58
1304400	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	202.80
1304524	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	169.84
1304630	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1304630	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	100.00
1304630	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	100.00
1304638	MOTHER NATURES PEST	OPERATING SUPPLIES	45.00
1304833	W M HEITGRAS COMPANY	OPERATING SUPPLIES	88.50
1304837	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	141.96
1304867	ACUITY SPECIALTY PRO	OPERATING SUPPLIES	224.61
1304942	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	685.80
1304984	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	38.24
1305040	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	41.58
1305041	BEST WELDERS SUPPLY	OPERATING SUPPLIES	96.50
1305065	HAHN APPLIANCE CENTER	OPERATING SUPPLIES	229.95
1305072	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	72.00
1305073	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	194.92
1305102	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	38.06
1305162	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	451.78
1305232	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	141.98
1305237	FLEET SERVICE OF TULSA	OPER SUPPLIES & MAINT	308.24
1305242	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1305242	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1305242	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1305242	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1305243	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	49.85
1305245	TULSA CLEANING SYSTEM	OPERATING SUPPLIES	900.00
<u>2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1223034	W JOE SHAW LTD	OPERATING SUPPLIES	95.58
1304039	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	10,260.00
1304054	CDW LLC	OPERATING SUPPLIES	115.79
1304067	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1304069	ALCOHOL MONITORING	MONITORS	7,089.60
<u>2012 - 2013 LAW LIBRARY FUND</u>			
1304761	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	933.00
1304960	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	8,708.10
1305247	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	50.34
1305247	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	89.29
1305370	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	52.41
1305370	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	164.00

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2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1219524	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,467.43
1222371	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	663.29
1223233	TULSA COUNTY	OFFICE SUPPLIES	224.14
1223233	TULSA COUNTY	OFFICE SUPPLIES	553.04
1223233	TULSA COUNTY	OFFICE SUPPLIES	19.98
1223233	TULSA COUNTY	PRINTING, DUPLICATING	345.73
1223233	TULSA COUNTY	OFFICE SUPPLIES	98.16
1223233	TULSA COUNTY	COMMUNICATION SERVICES	2,806.03
1223233	TULSA COUNTY	OFFICE SUPPLIES	58.46
1223233	TULSA COUNTY	PRINTING, DUPLICATING	4,290.85
1223233	TULSA COUNTY	OFFICE SUPPLIES	308.49
1223234	TULSA COUNTY	OFFICE SUPPLIES	184.03
1223234	TULSA COUNTY	OFFICE SUPPLIES	74.44
1223234	TULSA COUNTY	OFFICE SUPPLIES	9.89
1223234	TULSA COUNTY	OFFICE SUPPLIES	89.26
1223234	TULSA COUNTY	OFFICE SUPPLIES	184.75
1223234	TULSA COUNTY	OFFICE SUPPLIES	55.28
1223234	TULSA COUNTY	OFFICE SUPPLIES	42.19
1223234	TULSA COUNTY	OFFICE SUPPLIES	233.43
1223234	TULSA COUNTY	OFFICE SUPPLIES	49.31
1300161	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1300210	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	135.32
1300228	COXCOM INC	COMMUNICATION SERVICES	101.55
1300295	GLOBALSTAR USA	COMMUNICATION SERVICES	9,712.56
1300486	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	540.00
1300583	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1300583	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1300583	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1300601	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1300645	MOTHER NATURES PEST	OTHER SERVICES	12.00
1300646	MOTHER NATURES PEST	OTHER SERVICES	12.00
1300650	MOTHER NATURES PEST	OTHER SERVICES	15.00
1300657	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	152.32
1300728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,297.16
1300734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,831.13
1300734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	427.10
1300944	G&K SERVICES INC	OTHER SERVICES	8.76
1300944	G&K SERVICES INC	OTHER SERVICES	10.47
1300944	G&K SERVICES INC	OTHER SERVICES	8.76
1300944	G&K SERVICES INC	OTHER SERVICES	8.76
1300944	G&K SERVICES INC	OTHER SERVICES	8.76
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	14.30
1300944	G&K SERVICES INC	OTHER SERVICES	2.40
1300944	G&K SERVICES INC	OTHER SERVICES	6.39
1300944	G&K SERVICES INC	OTHER SERVICES	14.85
1300944	G&K SERVICES INC	OTHER SERVICES	6.99
1300944	G&K SERVICES INC	OTHER SERVICES	14.85
1300944	G&K SERVICES INC	OTHER SERVICES	8.19
1300944	G&K SERVICES INC	OTHER SERVICES	14.85
1300944	G&K SERVICES INC	OTHER SERVICES	14.85
1300944	G&K SERVICES INC	OTHER SERVICES	6.39
1300944	G&K SERVICES INC	OTHER SERVICES	6.39
1300944	G&K SERVICES INC	OTHER SERVICES	14.85
1300944	G&K SERVICES INC	OTHER SERVICES	10.20
1300944	G&K SERVICES INC	OTHER SERVICES	35.11
1300944	G&K SERVICES INC	OTHER SERVICES	9.30
1300944	G&K SERVICES INC	OTHER SERVICES	35.11
1300944	G&K SERVICES INC	OTHER SERVICES	9.30
1300944	G&K SERVICES INC	OTHER SERVICES	35.11
1300944	G&K SERVICES INC	OTHER SERVICES	9.30
1300944	G&K SERVICES INC	OTHER SERVICES	35.11
1300944	G&K SERVICES INC	OTHER SERVICES	9.30
1301051	CITY OF BIXBY	UTILITY SERVICES	23.14
1301053	CITY OF SAND SPRINGS	UTILITY SERVICES	165.20

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1301220	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	48.75
1301275	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1301278	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1301281	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1301284	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1301287	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	35.00
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	174.60
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	258.00
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1301656	PHONAK LLC	CHEMICAL & LAB SUPPL	815.46
1301667	W W GRAINGER INC	OPERATING SUPPLIES	10.78
1301667	W W GRAINGER INC	OPERATING SUPPLIES	34.34
1301667	W W GRAINGER INC	OPERATING SUPPLIES	64.48
1301667	W W GRAINGER INC	OPERATING SUPPLIES	314.33
1301667	W W GRAINGER INC	OPERATING SUPPLIES	67.37
1301667	W W GRAINGER INC	OPERATING SUPPLIES	192.86
1301782	SCOTT ADKINS CONSULTANTS	PROFESSIONAL & TECH	4,160.00
1301809	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	21.08
1301815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1301815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1301815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1301815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1301818	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1301818	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1301963	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	1,612.75
1301971	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	268.06
1302642	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1302775	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	880.99
1302775	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	64.05
1302775	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	352.87
1302775	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	1,291.64
1302786	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	5.02
1302786	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	45.14
1302918	COXCOM INC	COMMUNICATION SERVICES	79.95
1303017	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	649.85
1303018	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	1,640.15
1303030	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.08
1303049	NURSEFINDERS INC	PROFESSIONAL & TECH	1,236.66
1303053	NURSEFINDERS INC	PROFESSIONAL & TECH	1,168.51
1303683	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	690.00
1303706	PINPOINT PERSONNEL	PROFESSIONAL & TECH	309.96
1304011	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	282.36
1304011	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	751.44
1304011	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	941.20
1304047	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.50
1304048	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1304056	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.50
1304057	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1304249	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	172.39
1304385	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,584.00
1304385	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1304430	COHLMIA INC	OTHER SERVICES	162.00
1304446	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPL	65.00
1304461	RIVERSIDE PUBLISHING	CHEMICAL & LAB SUPPL	1,258.95
1304464	EDUCATION TRAINING	CHEMICAL & LAB SUPPL	41.00
1304466	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,418.72
1304504	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	150.77
1304504	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	69.16
1304717	BARNES & NOBLE INC	OPERATING SUPPLIES	26.50
1304719	W W GRAINGER INC	OPERATING SUPPLIES	30.48
1304720	CDW LLC	OFFICE SUPPLIES	275.46
1304720	CDW LLC	OFFICE SUPPLIES	278.82
1304720	CDW LLC	OFFICE SUPPLIES	516.96
1304768	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,862.15
1304770	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,920.00
1304774	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,262.25
1304785	CALIFORNIA FAMILY HE	SUBSCRIPTIONS & MEMBER	199.00
1304787	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	712.00
1304787	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,424.00
1304882	CDW LLC	OPERATING SUPPLIES	7,020.54
1304889	HACH COMPANY	CHEMICAL & LAB SUPPL	448.71
1305002	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64

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1305007	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	588.20
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	520.20
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	470.20
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	470.20
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	470.20
1305008	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	470.20
1305012	OKLAHOMA LITERACY	TRAINING	75.00
1305013	AMERICAN PUBLIC HEALTH	TRAINING	710.00
1305014	AMERICAN PUBLIC HEALTH	TRAINING	710.00
1305015	LITTLEFIELD INC	PROFESSIONAL & TECH	182,000.00
1305145	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	123.77
1305145	QUICKLE, MEGAN A	TRAVEL-OUT OF COUNTY	231.00
1305164	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	593.60
1305193	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	134.31
1305195	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	140.42
1305204	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	85.15
1305207	PEOPLELINK LLC	PROFESSIONAL & TECH	225.76
1305210	AMERICAN DENTAL ASSOC	CHEMICAL & LAB SUPPL	41.05
1305248	DUGGIRALA, KIRAN	TRAVEL-OUT OF COUNTY	312.71
1305333	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	225.89
1305334	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	159.84
1305335	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	245.31
1305337	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	39.41
1305338	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	64.94
1305424	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	188.15

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1301925	TULSA COUNTY	OFFICE SUPPLIES	200.89
1301931	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	365.87
1303468	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	30.45
1305134	FARMERS INSURANCE CO	VEHICLE INSURANCE	99.36
1305136	OTT, JAMIE	TRAINING	155.43
1305464	CITY OF TULSA	OPERATING SUPPLIES	78.00
1305465	UNITED STATES POSTAL	POSTAGE	180.00
1305466	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.99

Request for Executive Session from District Attorney requested by Douglas A. Wilson, Pursuant to 25 O.S. § 307(B)(4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Gregory v. Board of County Commissioners of Tulsa County Case No. 12-CV-0304-CVE-TLW, pending in the Unites States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:49 a.m. and ended at 10:22 a.m.

Moved by Keith, seconded by Perry, regular meeting reconvened at 10:23 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, second by Keith, to grant settlement authority to Commissioner Karen Keith in case No. 12-CV-0304-CVE-TLW to wit: Gregory v. Board of County Commissioners of Tulsa County, as discussed in Executive Session. Upon roll call Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225873)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

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