

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 20, 2012 at 3:37 p.m.)

MINUTES
Monday, September 24, 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:

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of September 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 8/12. (Clerk’s Misc. File No. 225877)
- 2. Election Board - Monthly for 8/12. (Clerk’s Misc. File No. 225878)

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 Haikey Creek-Restroom Additions Tulsa County Parks were received and opened. The bidders being four (4) in number are as follow:

1. Barton Construction Co., Inc.	base bid \$218,438.00 alternate #1 \$226,743.00 alternate #2 \$ 18,488.00 (Clerk's Misc. File No. 225879)
2. Bravo Builders, LLC	base bid \$190,000.00 alternate #1 \$196,000.00 alternate #2 \$ 7,500.00 (Clerk's Misc. File No. 225880)
3. Builder's Unlimited, Inc.	base bid \$156,234.00 alternate #1 \$180,717.00 alternate #2 \$ 7,948.00 (Clerk's Misc. File No. 225881)
4. Southeast Tulsa Construction, Inc.	base bid \$169,747.38 alternate #1 \$200,000.26 alternate #2 \$ 5,778.87 (Clerk's Misc. File No. 225882)

Moved by Keith, seconded by Perry, to refer the bids Board of County Commissioners and Purchasing for analysis, report and recommendation on October 1, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Food Service Requirements were received and opened. The bidders being four (4) in number are as follows:

1. FreshPoint Oklahoma City, LLC	by item (Clerk's Misc. File No. 225883)
2. Ben E. Keith Co., Oklahoma Division	Non-collision Affidavit not Properly Executed (Clerk's Misc. File No. 225884)
3. US Foods	by item (Clerk's Misc. File No. 225885)
4. US Foods	Non-Collision Affidavit Not Original (Clerk's Misc. File No. 225886)

Monday, September 24, 2012 - Continued

Moved by Perry, seconded by Keith, to refer the bidders to Parks & Tulsa County Fairgrounds and Purchasing for analysis, report and recommendation on October 1, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. District Attorney - Space Saver Legal Size File Folders - Deferred.
2. IT- IP Telephony Communications System - Deferred
3. Parks - Irrigation Fittings, Pipe & Supplies, to John Deere Landscapes and Water Products of Oklahoma. The items bid as percentage off list price are awarded to John Deere Landscapes. The items bid as cost plus are awarded to Water Products of Oklahoma. These are the lowest and best overall bids received meeting specifications and represent a large discount from retail pricing. These awards are for 1 year beginning 9/25/12. (Clerk's Misc. File No. 225887)
4. Parks - Sound System Maintenance and Repair, there were no bids received. The recommendation is to solicit quotes for the next 12 months. (Clerk's Misc. File No. 225888)
5. TC Departments - Temporary Labor, to Peoplelink Staffing Solutions, LLC, the lowest and best bid received. This award is for 1 year beginning 9/29/12. (Clerk's Misc. File No. 225889)
6. TC Departments - Testing Services, to Aimright Testing, LLC, the lowest and best bid received. This award is for 1 year beginning 10/1/12. (Clerk's Misc. File No. 225890)
7. TC Departments - Trash Can Liners, to AmSan, the lowest and best bid received. This award is for 6 months beginning 10/4-12 to 4-3/12. (Clerk's Misc. File No. 225891)

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

Moved by Keith, seconded by Perry, to approve Addendums #1 from Purchasing:

1. to Bid Award for Trash Service, to American Waste Control, Inc., (CMF #225750), to increase the size of the dumpster at North Regional Health Center, from six yard to eight yard with twice a week pick-up. This amendment with increase the price from \$77 per month to \$105 per month. (Clerk's Misc. File No. 225892)
2. to Bid Award for Janitorial Services for City-County Health Locations to SourceOne Management Services, Inc., (CMF #225709), to clarify the bid pricing for the Central Regional Health Center and East Regional WIC Clinic inadvertently reversed. The correct amounts are \$2,995 for Central and \$529 for East. (Clerk's Misc. File No. 225893)

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

Moved by Perry, seconded by Keith, to strike 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. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 10/1/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225894)

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

1. Parcel 10275-92-02-00560 Lt 5 Blk 5, CROSBIE HGTS to Dale Chronister for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$2,124.38. (Clerk's Misc. File No. 225895)
2. Parcel 13100-02-26-00330 E118 Lt 7 Blk 1, ELMWOOD ADDN to Jackie Lenzy for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$132.38. (Clerk's Misc. File No. 225896)
3. Parcel 53850-02-02-02960 Lt 19 Blk 3, NORTHGATE THIRD ADDN to Jackie Lenzy for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$132.38. (Clerk's Misc. File No. 225897)

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

Monday, September 24, 2012 - Continued

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Board of County Commissioners with Parks Department, Park Friends, and Michael D. Case, related to financing and construction of a tennis club house and three indoor tennis court structures at LaFortune Park Tennis Center. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225898)

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

1. To accept donation on behalf of Park Friends, \$1,000 from Bixby Soccer Club for use at Haikey Creek. (Clerk's Misc. File No. 225899A)
2. To accept donation on behalf of Park Friends, \$10,000 from Nick and Alma Robson Foundation for the LaFortune Tennis Phase III project. (Clerk's Misc. File No. 225899B)

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

Moved by Keith, seconded by Perry, to approve the following requests from Riggs, Abney, Neal, Turpen, Orbison & Lewis:

1. Consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow, Oklahoma (Community Center/Neinhuis Park Project).. (Clerk's Misc. File No. 225900)
2. Consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Amendment to Capital Improvements Agreement by and among the Board of County Commissioners of Tulsa County, Oklahoma, the Tulsa County Industrial Authority and the City of Broken Arrow, Oklahoma (Community Center/Neinhuis Park Project). (Clerk's Misc. File No. 225901)

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

Moved by Keith, seconded by Perry, to approve a request from Sheriff's Office for Willie N. Lewis, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 9/28/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225902)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from County Clerk, to designate replacement Inventory Officer naming Grace Witte to replace Tiffany (Copeland) Dobson. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225903)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers, Amending Floodplain Management Rules, for updated Flood Insurance Rate Maps (FIRM), effective 10/16/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225904)

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

1. CC Health - Louis M. Drapp, for lease of space at 2828 West 51st Street. (Clerk's Misc. File No. 225905)
2. IT - Tulsa Foreclosure Center, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225906)

Monday, September 24, 2012 - Continued

3. Parks - Michael Amberg, to provide outside instructor services for Amazing Athletes Class at LaFortune Community Center. (Clerk's Misc. File No. 225907)
4. Parks - Ann Hill, to provide outside instructor services for Oil Painting at LaFortune Community Center. (Clerk's Misc. File No. 225908)
5. Parks - Claire Thompson, to provide outside instructor services for Tippi Toes Dance Class at Bixby Community Center. (Clerk's Misc. File No. 225909)
6. Treasurer - Cox Radio, Inc., for advertiser exhibitor booth rental at the 2013 Green Country Home & Garden Show 1/25-27/13. (Clerk's Misc. File No. 225910)

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. Sheriff - Uniforms and Accessories. (Clerk's Misc. File No. 225911)
- Bids to be received by 4:00 p.m. 10/5/12 and opened 10/8/12 at 9:30 a.m.

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

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

1. Budget Board/Fiscal Office - transferred to IT; Epson TMH 6000 printer, SN J94F007116, purch. 8/30/11 for \$983.55. (Clerk's Misc. File No. 225912)
2. Building Operations - surplus: 1999 Ford Crown Victoria, VIN #2FAFP71W4XX184362, purch. 4/7/99 for \$20,110.75; 2007 Ford Crown Victoria, VIN #2FAFP71W17X107697, purch. 9/8/06 for \$20,985. (Clerk's Misc. File No. 225913)
3. Sheriff - junked; Sony Camcorder, SN 268471, purch. 5/10/99 for \$1,499. (Clerk's Misc. File No. 225914)
4. Sheriff - junked; LCD monitor, SN 925LTR5322644K, purch. 10/28/05 for \$1,025.96; 2-ELO monitors, SN 925LTR6454026K, 925LTR6454034K, purch. 7/24/07 for \$863.96 ea. (Clerk's Misc. File No. 225915)

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 Sole Sources:

1. Building Operations - Boone & Boone Sales Co., Inc., for Bell and Gossett/Domestic Pump parts and service. (Clerk's Misc. File No. 225916)
2. Building Operations - Lektron LED Lighting Technology, Inc., for LED components for dynamic lighting fixture, which is integral for the complete assembly of these fixtures. (Clerk's Misc. File No. 225917)
3. Building Operations - Oklahoma Security Design, for monitoring of climate control, fire and security for computer systems in annex building at 633 E. 3rd St. (Clerk's Misc. File No. 225918)
4. CC Health - IDEXX Laboratories, Inc., for Colilert Reagent, Colilert Comparator (WP104), Colilert-18 Reagent, Colisure Reagent, Enterolert Reagent, Idexx Vessels Quanti-tray sealer, Quanti-tray, all Colilert starter kits, Colilert Quanti-cult, QC kit, Simplate HPC test kit, and Filta-max automatic wash station and Filta-max express elution station and filters. (Clerk's Misc. File No. 225919)
5. County Clerk - BMI Imaging Systems, Inc., for microfilm conversion solution that provides a complete digital replica of the entire reel of film (digital reel). (Clerk's Misc. File No. 225920)
6. Highways - Kirby-Smith Machinery, Inc., to provide parts and service for all Gradall products. (Clerk's Misc. File No. 225921)
7. Highways - Warren CAT, for Caterpillar replacement equipment, parts, and service. (Clerk's Misc. File No. 225922)
8. IT - eCivis, Inc., to provide on-line collection of federal, state and foundation grants network master license and service, not shared with any other entity or client. (Clerk's Misc. File No. 225923)
9. Parks - Allesco, for parts and service for Fischer & Porter Flowmeters. (Clerk's Misc. File No. 225924)
10. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk's Misc. File No. 225925)
11. Parks - P&K Equipment, Inc., for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 225926)
12. Parks - Range Servant America, Inc., for driving range equipment, spare parts and range tokens. (Clerk's Misc. File No. 225927)
13. Parks - Rex Playground Equipment-Playworld Systems, for installation, maintenance and service on their playground equipment. (Clerk's Misc. File No. 225928)
14. TC Departments - Eaton Corporation, for Wright Line products. (Clerk's Misc. File No. 225929)

Monday, September 24, 2012 - Continued

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 Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, to cross South Harvard Ave +/- 3.0 mi. West & 2.12 mi. South of the SH #67 & SH #64 Jct., and further described as 710' south of the NE/C of Sec. 32, T17N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 225930)
- 2. Oklahoma Natural Gas Company, to cross South Yale Ave +/- 3.6 mi. West & 2.20 mi. South of the SH #67 & SH #64 Jct., and further described as 2,840' south of the NE/C of Sec. 9, T16N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 225931)

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

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

- 1. Charlotte L. Richert, to National Extension Conference & State Conference Planning in OKC, OK, on 10/2/12; approximate cost of \$140. (Clerk's Misc. File No. 225932)
- 2. Charlotte L. Richert, to State Family & Consumer Sciences Ambassador meeting in OKC, OK, on 10/26/12; approximate cost of \$150. (Clerk's Misc. File No. 225933)
- 3. Brian Jervis attended Ag Agents State Meeting in Bartlesville, OK, from 7/8-9/12; approximate cost of \$170. (Clerk's Misc. File No. 225934)

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>			
Phillips, Ronald E.	Provis.	\$2,583.13	9/17/12
Wakefield, Tracy Alan	Provis.	\$2,030.60	9/17/12
(Clerk's Misc. File No. 225935)			
<u>Highways:</u>			
Culp, David	Promo. 5% Incr.	\$1,811.25	9/1/12
Shatswell, Craig	Term. Job Abandon.		9/6/12
Sigmon, Steve W.	End Admin. Lve. w/pay	\$2,246.20	9/17/12
Sigmon, Steve W.	Dschrg. Term.		9/17/12
(Clerk's Misc. File No. 225936)			
<u>Human Resources:</u>			
Finch, Dolores	Retire.		9/30/12
(Clerk's Misc. File No. 225937)			
<u>Inspections:</u>			
Meeks, Sheryl	FMLA w/o pay		9/5/12
Meeks, Sheryl	Rtn. from FMLA		
	w/o pay		9/12/12
(Clerk's Misc. File No. 225938)			
<u>Parks:</u>			
Bowles, K. Claire	End Temp. Empl.		9/14/12
Campbell, Jeffrey Dylan	Resign.		9/12/12
Drummer, Jessica	End Temp. Empl.		9/14/12
O'Shields, Dezarae	End Temp. Empl.		9/14/12
Newbolt, Brittany D.	Pvertime.	\$7.25/hr.	9/25/12
Mitchell, Douglas	Workers Comp.	\$3,547.32	8/28/12
(Clerk's Misc. File No. 225939)			

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
Goodwin, Lynda	Retire.		9/30/12
Gater, Deverick	Promo.	\$2,140.00	9/14/12
(Clerk's Misc. File No. 225940)			

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

Monday, September 24, 2012 - Continued

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

Agreements:

- a) Security Systems, for monitoring security system, fire panel at NRHC location from 9/6/12-9/5/13; cost of \$180/qtr., total \$720/yr. (Clerk’s Misc. File No. 225945)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Calloway, Ashley	Correct Action dated 9/14/12; Chg. Sal.	\$1,583.00	9/10/12
Long, Marianne	Sal. Adj. End Probat.	\$3,932.00	9/1/12
Hershberger, Jerry	Sal. Adj. End Probat.	\$2,057.00	9/1/12
Brown, Ingrid	Place on FMLA-LWOP		9/12/12
Zabinski, Jaymee	Rehire Temp./Hourly	\$10.00/Hr.	9/19/12
Kline, Kristina	Resign.		9/30/12

(Clerk’s Misc. File No. 225946)

Travel/Training:

- a) Julie Sleeper attended CHAT-Reproductive Health in Tulsa, OK on 9/14/12; cost not to exceed \$13.32. b) Casey Newman to OSHA: Science & Service in OKC, OK from 10/5-6/12; cost not to exceed \$576.32. c) Elizabeth Nutt to Nat’l Sanitation Council of Public Health Consultants Annual Board Meeting in Ann Arbor, MI from 10/9-11/12; cost not to exceed \$318. d) 23 employees to OSEHP Annual Education Conference in Tulsa, OK from 10/15-17/12; cost not to exceed \$3,565. e) Debra Bachman to Applying A-133 to Nonprofit & Governmental Organizations in Tulsa, OK on 10/17/12; cost not to exceed \$334.10. f) Brenda Dale & Carrie Suns to E388: Advanced Public Information Officer Course at EMI in Emmitsburg, MD from 10/28-11/2/12; cost not to exceed \$1,972. g) Donna Durant-Macon to 31st Annual Educational Conference: Epidemiologists & Preventionists in Infection in Norman, OK from 11/1-2/12; cost not to exceed \$253. h) Debra Bachman to Nonprofit Accounting & Reporting From Start to Finish in Tulsa, OK on 11/15/12; cost not to exceed \$359.10. i) Nicole Schlaefli to ISDS 10th Annual Conference: Expanding Collaborations to Chart a New Course in Public Health Surveillance in San Diego, CA from 12/1-7/12; cost not to exceed \$2,465.65. j) Debra Bachman to Frequent Frauds Found in Government and Nonprofits in Tulsa, OK on 12/6/12; cost not to exceed \$359.10. k) *Vanessa Hall-Harper to course; Strategic HR Management, Southern Nazarene University, Semester 3 (10/18/12 – 11/29/12); cost not to exceed \$394.20. (Clerk’s Misc. File No. 225947)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/10-14/12), 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 9/17-21/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1220549	OCE MECHANICAL LLC	REMODELING	47,868.97
1220549	OCE MECHANICAL LLC	REMODELING	42,177.14
1300044	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	274.30
1300052	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	2,376.82
1300086	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	92.00
1300357	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	203.13
1300393	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300393	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300393	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300461	COXCOM INC	UTILITY SERVICES	130.00
1300526	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1300565	COXCOM INC	UTILITY SERVICES	991.25
1300792	UNI-SELECT USA	MOTOR VEHICLES-MAINT	42.74
1300792	UNI-SELECT USA	MOTOR VEHICLES-MAINT	583.40
1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	4.56
1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	53.60
1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	71.60
1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	87.09
1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	94.96

Monday, September 24, 2012 - Continued

1300839	CHRIS NIKEL	MOTOR VEHICLES-MAINT	224.24
1300938	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	121.89
1300938	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	146.92
1301004	S A I BROKEN ARROW C	MOTOR VEHICLES-MAINT	841.00
1301013	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.20
1301071	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	308.00
1301071	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	308.00
1301071	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	308.00
1301381	BIXBY TELEPHONE CO	UTILITY SERVICES	47.54
1301381	BIXBY TELEPHONE CO	UTILITY SERVICES	47.68
1301381	BIXBY TELEPHONE CO	UTILITY SERVICES	99.12
1301387	BIXBY TELEPHONE CO	UTILITY SERVICES	47.54
1301387	BIXBY TELEPHONE CO	UTILITY SERVICES	50.54
1301387	BIXBY TELEPHONE CO	UTILITY SERVICES	50.61
1301524	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1301524	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	85.88
1301553	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,218.70
1301635	TULSA COFFEE SERVICE	OFFICE SUPPLIES	136.90
1301856	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1302036	CITY OF TULSA	UTILITY SERVICES	1,752.77
1302039	CITY OF TULSA	UTILITY SERVICES	9.37
1302158	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	-21.12
1302158	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	-29.36
1302158	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	29.36
1302158	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	226.81
1302171	COUNTY OFFICERS & DE	TRAVEL-OUT OF COUNTY	75.00
1302177	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1302275	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	585.20
1302301	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,489.80
1302318	HAMILTON WATER SERVIVE	BLDGS & GROUNDS MAIN	196.50
1302380	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	41.30
1302652	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	77,024.00
1302729	SARRA-PORTER, TAMARA	TRAINING	163.24
1302801	CITY OF TULSA	UTILITY SERVICES	14.03
1302801	CITY OF TULSA	UTILITY SERVICES	58.29
1302801	CITY OF TULSA	UTILITY SERVICES	70.75
1302801	CITY OF TULSA	UTILITY SERVICES	194.83
1302801	CITY OF TULSA	UTILITY SERVICES	368.85
1302801	CITY OF TULSA	UTILITY SERVICES	435.87
1302814	CITY OF TULSA	UTILITY SERVICES	839.56
1302814	CITY OF TULSA	UTILITY SERVICES	1,476.97
1302814	CITY OF TULSA	UTILITY SERVICES	2,119.13
1302815	VEOLIA ENERGY TULSA	UTILITY SERVICES	42,661.40
1302968	OKLAHOMA POLICE	OPERATING SUPPLIES	480.07
1303172	TULSA COFFEE SERVICE	OPERATING SUPPLIES	143.57
1303172	TULSA COFFEE SERVICE	OPERATING SUPPLIES	167.29
1303196	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1303293	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1303298	OKLAHOMA POLICE	OPERATING SUPPLIES	1,780.00
1303320	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1303356	XEROX CORPORATION	EQUIP LEASE-PURCHASE	35.75
1303358	XEROX CORPORATION	EQUIP LEASE-PURCHASE	35.07
1303370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	185.31
1303377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.49
1303380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1303380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1303387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	244.35
1303390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	86.54
1303393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1303418	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1303420	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1303425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1303426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	160.31
1303429	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	190.92
1303436	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	87.69
1303444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1303447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1303450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1303453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1303455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1303457	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1303459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1303463	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1303539	OKLAHOMA POLICE	OPERATING SUPPLIES	297.50

Monday, September 24, 2012 - Continued

1303633	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	3,615.58
1303883	FLEET DISTRIBUTORS	AUTOS & TRUCKS	541.00
1304130	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	3,948.91
1304405	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATING	396.00
1304406	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,358.00
1304407	XEROX CORPORATION	PRINTING, DUPLICATING	388.36
1304488	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	115.00
1304535	DELL ROMAINE CO	OPERATING SUPPLIES	2,556.00
1304545	PREMIERE PRESS & GRAPHIC	ELECTION SUPPLIES	148.00
1304559	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	869.50
1304559	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	8,565.50
1304579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.60
1304602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,593.72
1304662	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	1,000.00
1304676	AMERICAN WASTE CONTROL	UTILITY SERVICES	225.00
1304738	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	179.00
1304756	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1304824	CDW LLC	NON-CAPITAL INVENTORY	34.80
1304824	CDW LLC	NON-CAPITAL INVENTORY	320.56
1304857	OKLAHOMA POLICE	OPERATING SUPPLIES	4,450.00
1304873	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	533.92
1304894	ONEOK INC	UTILITY SERVICES	118.05
1304894	ONEOK INC	UTILITY SERVICES	159.65
1304902	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1304912	ONEOK INC	UTILITY SERVICES	37.81
1304912	ONEOK INC	UTILITY SERVICES	46.98
1304914	ONEOK INC	UTILITY SERVICES	86.28
1304957	MORRIS & DICKSON CO	PHARMACY SUPPLIES	839.84
1304957	MORRIS & DICKSON CO	PHARMACY SUPPLIES	872.88
1304967	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.91
1304967	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	162.27
1305032	CDW LLC	OPERATING SUPPLIES	54.97
1305042	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	599.42
1305043	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	243.45
1305043	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	37.30
1305076	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	2,000.00
1305077	FENTON ENTERPROSES	OPERATING SUPPLIES	59.17
1305077	FENTON ENTERPROSES	OPERATING SUPPLIES	146.82
1305105	ULINE INC	OPERATING SUPPLIES	269.00
1305171	COXCOM INC	COMMUNICATION SRVS	57.66
1305244	INTERNATIONAL PAPER	DATA PROCESSING SUPP	322.80
1305326	AMSAN	JANITORIAL SUPPLIES	273.20
1305326	AMSAN	JANITORIAL SUPPLIES	440.88
1305327	AMSAN	JANITORIAL SUPPLIES	833.26
1305329	AMSAN	JANITORIAL SUPPLIES	59.88
1305363	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	26,709.03
1305366	DOOR CONTROLS INC	BLDGS & GROUNDS MAINT	132.71
1305367	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	272.00
1305377	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	1,000.00
1305428	JRW INC	OPERATING SUPPLIES	288.00
1305430	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	29.00
1305441	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1305489	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	324.00
1305490	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1305490	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1305495	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	97.15
1305592	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	175.48
1305652	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1305652	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1305686	VERNER, BARTLEY R	PROFESSIONAL & TECH	525.00
1305730	COXCOM INC	PRINTING, DUPLICATING	259.95
1305731	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	27.20
1305731	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	799.19
1305732	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	214.79
1305732	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	632.48
1305733	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1305740	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	406.26
1305762	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1305803	UNITED STATES POSTAL	POSTAGE	1,080.00
1305848	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1305852	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	54.95
1305853	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1305854	BEATTY, L KATE	PROFESSIONAL & TECH	700.00
1305861	W JOE SHAW LTD	MISCELLANEOUS SUPPLIES	18.30

Monday, September 24, 2012 - Continued

1305866	NATURAL EVOLUTION INC	OPERATING SUPPLIES	15.00
1305875	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	99.00
1305876	PHILPOTT, BRADLEY	TRAVEL-OUT OF COUNTY	99.00
1305877	BROCKMAN, DANE	TRAVEL-OUT OF COUNTY	99.00
1305882	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1305882	JENKS PUBLIC WORKS	UTILITY SERVICES	369.62
1305882	JENKS PUBLIC WORKS	UTILITY SERVICES	1,158.29
1305888	CITY OF BIXBY	UTILITY SERVICES	35.63
1305888	CITY OF BIXBY	UTILITY SERVICES	86.28
1305888	CITY OF BIXBY	UTILITY SERVICES	395.52
1305894	SAPULPA RURAL WATER	UTILITY SERVICES	15.40
1305921	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	122.00
1305924	COLORADO CUSTOMWARE	OPER SUPPLIES & MAINT	67,410.00
1305928	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1305943	OKLAHOMA FLOODPLAIN	TRAINING	350.00
1305943	OKLAHOMA FLOODPLAIN	TRAINING	350.00
1306006	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	511.86
1306031	JRW INC	EQUIP SERVICE AGREEM	979.00
1306042	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	152.63
1306055	CENTER FOR AMERICAN	OPERATING SUPPLIES	275.00
1306056	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1306057	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1306058	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1306059	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1306066	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	100.00

2012 - 2013 RISK MANAGEMENT FUND

1303941	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,326.00
1303941	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	416.00
1305451	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,135.33
1305451	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,566.10
1305957	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,924.66
1305957	DELTA DENTAL OF OKLA	DENTAL CLAIMS	59,246.54
1305957	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,689.93
1305957	DELTA DENTAL OF OKLA	DENTAL CLAIMS	26,899.31

2012 - 2013 PARK FUND

1222938	XCESSORIES SQUARED D	OPERATING SUPPLIES	992.40
1300061	SKYADD LLC	BLDGS & GROUNDS MAINT	350.00
1300371	SECURITAS SECURITY	SECURITY SERVICE	195.00
1300371	SECURITAS SECURITY	SECURITY SERVICE	695.00
1300377	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	21.38
1300383	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1300411	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	203.66
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	3.58
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	9.08
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	20.16
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	30.98
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	82.74
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	106.48
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	123.78
1300758	STUART C IRBY COMPANY	PLUMBING SERVICE	138.74
1300762	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	61.09
1300762	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	180.20
1300794	LUBER BROS INC	OPER SUPPLIES & MAINT	106.51
1300797	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	175.50
1300815	EMPIRE PAPER CO	OPERATING SUPPLIES	192.80
1300841	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	14.56
1300841	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	46.94
1300841	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	78.42
1300841	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	91.96
1300888	REASORS	PURCHASES FOR RESALE	12.01
1300888	REASORS	PURCHASES FOR RESALE	4.17
1300888	REASORS	PURCHASES FOR RESALE	8.83
1300888	REASORS	PURCHASES FOR RESALE	10.71
1300898	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.97
1300898	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	145.26
1300899	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	132.94
1300899	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	172.89
1300917	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	40.00
1300917	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	48.95
1300917	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	131.66
1300917	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	280.50
1300919	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	44.18

Monday, September 24, 2012 - Continued

1300946	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	76.16
1300946	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	123.21
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300969	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300981	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	45.00
1301169	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	209.89
1301170	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	780.00
1301906	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,185.94
1301939	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1301940	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1302431	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	59.50
1302431	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	145.80
1302587	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
1303138	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	221.20
1303184	BEN E KEITH FOODS	PURCHASES FOR RESALE	517.32

Monday, September 24, 2012 - Continued

1303184	BEN E KEITH FOODS	PURCHASES FOR RESALE	667.26
1303194	BEN E KEITH FOODS	RESTAURANT SUPPLIES	403.93
1303439	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,981.62
1303442	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,277.50
1303664	STUART C IRBY COMPANY	PLUMBING SERVICE	568.00
1303741	LUBER BROS INC	OPER SUPPLIES & MAINT	303.89
1303966	W W GRAINGER INC	SMALL TOOLS & INSTRUM	141.68
1303977	HOLLIDAY SAND & GRAVEL	SAND	1,092.12
1304082	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	18.90
1304084	HOME DEPOT USA INC	PLUMBING SERVICE	41.91
1304085	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	50.39
1304150	HAMBRICK FERGUSON INC	PLUMBING PARTS & SUPPL	360.07
1304151	HAMBRICK FERGUSON INC	PLUMBING PARTS & SUPPL	531.65
1304155	REASORS	PURCHASES FOR RESALE	193.90
1304231	TUCKER CHEMICAL INC	OPERATING SUPPLIES	12.60
1304284	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	825.00
1304285	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,238.40
1304290	AMSAN	OTHER M&E AND MATERIAL	2,404.60
1304376	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1304609	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,203.47
1304616	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	54.45
1304619	JOHNSTONE SUPPLY	PLUMBING SERVICE	157.50
1304620	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,673.98
1304680	EMPIRE PAPER CO	OPERATING SUPPLIES	198.42
1304683	BEN E KEITH FOODS	PURCHASES FOR RESALE	361.00
1304917	KMART CORPORATION	RECREATIONAL & EDUCA	79.99
1304923	FASHING, AMBER MARIE	OTHER REFUNDS	40.00
1304927	SKYADD LLC	BLDGS & GROUNDS MAINT	350.00
1305288	WAGNER, PAMELA	OTHER REFUNDS	35.00
1305787	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	35.78
1305789	KEIRSEY, DUB	TRAINING	595.00
1305920	MAINPRIZE, ABBY	OTHER REFUNDS	225.00
1305923	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	43,002.29

2012 - 2013 VISUAL INSPECTION FUND

1305244	INTERNATIONAL PAPER	DATA PROCESSING SUPP	215.20
1305924	COLORADO CUSTOMWARE	OPER SUPPLIES & MAINT	44,940.00

2012 - 2013 DISTRICT ATTORNEY FUND

1221759	TULSA COUNTY	OFFICE SUPPLIES	2,381.71
1221760	TULSA COUNTY	OFFICE SUPPLIES	3,873.25
1301988	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	3,687.25
1301990	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	33.76
1303074	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	85.50
1303074	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	370.00
1303472	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	1,258.80
1303474	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1303476	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1304702	CDW LLC	MISCELLANEOUS SUPPLIES	19.08
1304702	CDW LLC	MISCELLANEOUS SUPPLIES	179.74

2012 - 2013 SHERIFF CASH FUND

1302671	SHREDDERS INC	OPERATING SUPPLIES	210.00
1302707	BICYCLES OF TULSA	OPERATING SUPPLIES	561.80
1302962	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	370.80
1303526	GT DISTRIBUTORS INC	OTHER M&E AND MATERIAL	10,180.00
1303874	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	220.47
1304423	IMAGE GROUP, THE	OPERATING SUPPLIES	2,499.00
1304565	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1304568	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1304573	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.20
1305031	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	2,039.96
1306051	WOODLAND WEST PET	OPERATING SUPPLIES	11.50

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1301749	ADVANCED FILING SYSTEM	OTHER M&E AND MATERIAL	2,704.16
1302966	VEOLIA ENERGY TULSA	UTILITY SERVICES	98,356.23
1302992	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1302993	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1303172	TULSA COFFEE SERVICE	OPERATING SUPPLIES	260.24
1303531	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	356.98
1303888	W W GRAINGER INC	OPERATING SUPPLIES	42.84
1303888	W W GRAINGER INC	OPERATING SUPPLIES	128.52
1303888	W W GRAINGER INC	OPERATING SUPPLIES	128.30

Monday, September 24, 2012 - Continued

1303888	W W GRAINGER INC	OPERATING SUPPLIES	204.08
1303888	W W GRAINGER INC	OPERATING SUPPLIES	1,627.20
1304096	BUILDERS SUPPLY INC	OPERATING SUPPLIES	1,178.00
1304332	BOB BARKER COMPANY	OPERATING SUPPLIES	560.00
1304548	HAMILTON WATER SERVIVE	UTILITY SERVICES	173.00
1304563	TOTAL TRAVEL OF TULSA	TRAINING	422.20
1304563	TOTAL TRAVEL OF TULSA	TRAINING	422.20
1304563	TOTAL TRAVEL OF TULSA	TRAINING	770.20
1304563	TOTAL TRAVEL OF TULSA	TRAINING	770.20
1304569	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1304676	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,565.00
1305044	W W GRAINGER INC	OPERATING SUPPLIES	121.77
1305052	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,496.88
1305211	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	613.55
1305215	BUCKSTAFF PUBLIC SAF	OPERATING SUPPLIES	294.50
1305216	W W GRAINGER INC	OPERATING SUPPLIES	927.38
1305631	MACHLAN, RALPH H	OPERATING SUPPLIES	54.75
1305694	STARLOCK INC	OPERATING SUPPLIES	1,475.86
1305695	STARLOCK INC	OPERATING SUPPLIES	166.98
1305763	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	1,300.00
1305999	SERVALL COMPANY	OPERATING SUPPLIES	1.88
1305999	SERVALL COMPANY	OPERATING SUPPLIES	7.50
1305999	SERVALL COMPANY	OPERATING SUPPLIES	33.68
1305999	SERVALL COMPANY	OPERATING SUPPLIES	46.94
1305999	SERVALL COMPANY	OPERATING SUPPLIES	243.24
1305999	SERVALL COMPANY	OPERATING SUPPLIES	1,994.69
1306049	KING, THELMA F	OPERATING SUPPLIES	30.00
1306050	KING, THELMA F	OPERATING SUPPLIES	18.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302235	GET IMAGING INC	DATA PROCESSING SERV	12,074.56
1302244	GET IMAGING INC	DATA PROCESSING SERV	824.55
1302493	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1304938	TYLER TECHNOLOGIES	OPERATING SUPPLIES	779.35
1305064	CDW LLC	OPERATING SUPPLIES	59.52
1305064	CDW LLC	OPERATING SUPPLIES	485.70
1305748	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT	2,066.40
1305873	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1305749	TULSA COFFEE SERVICE	OPERATING SUPPLIES	72.97
---------	----------------------	--------------------	-------

2012 - 2013 SALES TAX FUND

1306022	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	843,366.19
---------	---------------------	-----------------------	------------

2012 - 2013 JUVENILE CASH FUND

1302530	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,882.00
1303325	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00

2012 - 2013 SPECIAL PROJECTS FUND

1306241	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,500.00
1306242	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2012 - 2013 RESALE PROPERTY FUND

1304156	SASHAY CORPORATE SERV	POSTAGE	228.48
1304156	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,433.99
1304864	SASHAY CORPORATE SERV	POSTAGE	0.96
1304864	SASHAY CORPORATE SERV	SPECIAL SERVICES	26.29
1305339	SASHAY CORPORATE SERV	POSTAGE	2.31
1305339	SASHAY CORPORATE SERV	SPECIAL SERVICES	46.70
1305932	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1305933	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1305960	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1305961	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1305961	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1305961	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00
1305961	CITY OF TULSA	BLDGS & GROUNDS MAINT	109.00
1305964	CITY OF TULSA	OTHER SERVICES	14.66

2012 - 2013 HIGHWAY T-CASH FUND

1301306	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301316	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1301364	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	55.00
1301429	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00

Monday, September 24, 2012 - Continued

1301674	ADVANCED WORKZONE	OPERATING SUPPLIES	124.20
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	77.50
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	-46.66
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	-53.00
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	513.16
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	582.80
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	771.50
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	919.50
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,056.55
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,648.60
1302372	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,042.80
1302384	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302384	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302384	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302384	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302384	G&K SERVICES INC	OPER SUPPLIES & MAINT	24.31
1302450	ONEOK INC	UTILITY SERVICES	92.22
1302455	ONEOK INC	UTILITY SERVICES	100.96
1302515	ONEOK INC	UTILITY SERVICES	70.20
1302523	ONEOK INC	UTILITY SERVICES	98.29
1302846	CITY OF TULSA	UTILITY SERVICES	34.71
1302848	CITY OF TULSA	UTILITY SERVICES	183.35
1302934	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1302935	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1302937	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1302937	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1303171	ADVANCED WORKZONE	OPERATING SUPPLIES	207.70
1303239	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1303245	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1303261	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	55.78
1303347	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	5.00
1303712	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	36.93
1303716	FASTENAL COMPANY	OPER SUPPLIES & MAINT	-17.36
1303716	FASTENAL COMPANY	OPER SUPPLIES & MAINT	147.88
1304165	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	21.10
1304166	DRIVE SHAFTS INC	OPER SUPPLIES & MAINT	194.74
1304217	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	170.00
1304359	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	87.66
1304410	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,142.29
1304410	TULSA ASPHALT LLC	ASPHALT, CONCRETE	12,674.33
1304631	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1304632	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1304633	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1304634	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1304634	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1304634	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1304635	XEROX CORPORATION	OPERATING SUPPLIES	274.69
1304636	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1304637	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.31
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.35
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.14
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.90
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.48
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.62
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.15
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.60
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.88
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.03
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.59
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.40
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.57
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.55
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,853.00
1304735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,758.40
1304737	MEYER, CHET	OPER SUPPLIES & MAINT	2,350.00
1304826	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	55.96

Monday, September 24, 2012 - Continued

1304831	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,995.02
1304893	W JOE SHAW LTD	OPER SUPPLIES & MAINT	141.88
1304948	SIGNALTEK INC	OPERATING SUPPLIES	935.00
1304986	W W GRAINGER INC	OPER SUPPLIES & MAINT	52.53
1304988	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	45.64
1304990	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-19.74
1304990	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	122.81
1304992	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	296.00
1305046	CUSTOM PRODUCTS CORP	SIGN & STRIPING SUPP	1,770.50
1305074	TULSA ASPHALT LLC	OPERATING SUPPLIES	153.72
1305075	W M HEITGRAS COMPANY	OPERATING SUPPLIES	36.00
1305122	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	121.28
1305126	CUSTOM CUTS TREE CAR	OPER SUPPLIES & MAINT	1,600.00
1305128	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	154.52
1305129	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	288.00
1305132	W W GRAINGER INC	OPER SUPPLIES & MAINT	663.98
1305163	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	784.85
1305166	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	152.72
1305181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	522.20
1305223	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1305229	WELDON PARTS INC	OPER SUPPLIES & MAINT	40.10
1305234	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	715.11
1305238	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	300.00
1305270	FLEETPRIDE INC	OPER SUPPLIES & MAINT	11.70
1305271	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	408.13
1305342	QUALITY HITCH LLC	OPER SUPPLIES & MAINT	190.55
1305345	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1305449	W JOE SHAW LTD	OPER SUPPLIES & MAINT	160.09
1305457	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	143.77
1305458	W JOE SHAW LTD	OPER SUPPLIES & MAINT	138.24
1305474	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1305474	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1305532	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	169.54
1305721	JOHNSTONE SUPPLY	OPER SUPPLIES & MAINT	549.00
1305722	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	221.56
1305747	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	112.36
1305838	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	21.54
1305839	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	112.80
1305878	CUSTOM CUTS TREE CAR	OPER SUPPLIES & MAINT	1,175.00
1305945	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	52.35
1306374	ONEOK INC	UTILITY SERVICES	80.75
1306451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	714.59

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1222675	SHI INTERNATIONAL CO	DATA PROCESSING SERV	682.00
1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	57.50
1302146	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	420.58
1303172	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1303172	TULSA COFFEE SERVICE	OPERATING SUPPLIES	100.77
1304043	MCINTOSH COUNTY SHER	CONTRACTED SERVICES	1,215.00
1304066	BI INCORPORATED	MONITORS	16,035.55
1304563	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	500.20
1304563	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	267.60
1304563	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	500.20
1304566	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1304840	CDW LLC	WARRANTIES	61.74
1304840	CDW LLC	DATA PROCESSING EQUIP	682.73
1305147	INTEGRATED MANAGEMEN	OPER SUPPLIES & MAINT	175.00
1305150	MEDTOX DIAGNOSTICS I	OPER SUPPLIES & MAINT	908.82
1305879	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	69.00
1305880	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	106.50
1305881	GROPP, DARREN	TRAVEL-OUT OF COUNTY	106.50
1305881	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
1306241	INDIAN NATIONS COUNC	ADMINISTRATION	2,500.00

2012 - 2013 LAW LIBRARY FUND

1305557	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1305558	INGRAM LIBRARY SERVI	MISCELLANEOUS EXPENSE	95.05
1305559	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	119.45

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1211664	CITY CAB OF OKLAHOMA	OTHER SERVICES	213.36
1213419	CITY CAB OF OKLAHOMA	OTHER SERVICES	106.50
1215353	CITY CAB OF OKLAHOMA	OTHER SERVICES	203.92

Monday, September 24, 2012 - Continued

1215354	CITY CAB OF OKLAHOMA	OTHER SERVICES	65.36
1216851	SIEMENS INDUSTRY INC	LABORATORY INSTR	1,302.00
1216851	SIEMENS INDUSTRY INC	LABORATORY INSTR	1,302.00
1216851	SIEMENS INDUSTRY INC	LABORATORY INSTR	6,127.12
1219346	CITY CAB OF OKLAHOMA	OTHER SERVICES	73.56
1219347	CITY CAB OF OKLAHOMA	OTHER SERVICES	86.16
1300155	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALT	171,302.50
1300173	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	120.00
1300174	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,559.67
1300178	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,928.03
1300183	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	860.00
1300198	BOARD OF REGENTS OF	PROFESSIONAL & TECH	645.00
1300240	COXCOM INC	COMMUNICATION SRVS	232.07
1300241	COXCOM INC	COMMUNICATION SRVS	1,151.78
1300304	WATER ENVIRONMENT	SUBSCRIPTIONS & MEMBER	57.00
1300417	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	5,700.00
1300580	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	21.00
1300586	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1300586	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1300586	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1300586	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1300614	NURSEFINDERS INC	PROFESSIONAL & TECH	1,548.27
1300629	MOTHER NATURES PEST	OTHER SERVICES	18.00
1300642	MOTHER NATURES PEST	OTHER SERVICES	15.00
1300729	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.62
1300730	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.93
1300731	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.37
1300733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.74
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	35.00
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	54.80
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.50
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.00
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	211.00
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,117.40
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	457.40
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,622.50
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.50
1300923	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,551.10
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301069	FIZZ-O WATER INC	OPERATING SUPPLIES	28.75
1301214	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	85.00
1301221	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.00
1301221	TULSA LOCK & KEY INC	OPERATING SUPPLIES	146.00
1301623	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1301623	FIZZ-O WATER INC	OPERATING SUPPLIES	14.85
1301623	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1301623	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1301623	FIZZ-O WATER INC	OPERATING SUPPLIES	19.80
1301783	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	96.75
1301816	CITY CAB OF OKLAHOMA	OTHER SERVICES	65.52
1301836	STERICYCLE INC	OTHER SERVICES	18.97
1301836	STERICYCLE INC	OTHER SERVICES	132.86
1301836	STERICYCLE INC	OTHER SERVICES	37.93
1301836	STERICYCLE INC	OTHER SERVICES	341.64
1301967	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1301968	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1301975	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1302794	CITY OF TULSA	UTILITY SERVICES	131.61
1303043	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	400.00
1303603	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,407.03
1303720	UNIVAR USA INC	OPERATING SUPPLIES	5,087.50

Monday, September 24, 2012 - Continued

1303720	UNIVAR USA INC	OPERATING SUPPLIES	5,087.50
1304202	BARNES & NOBLE INC	OPERATING SUPPLIES	29.81
1304239	AIRGAS INC	CHEMICAL & LAB SUPPL	53.16
1304309	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,999.36
1304327	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1304327	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1304432	LOOMIS, FARGO & COMPANY	OTHER SERVICES	199.85
1304432	LOOMIS, FARGO & COMPANY	OTHER SERVICES	199.85
1304434	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,716.46
1304455	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1304455	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1304467	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	145.40
1304470	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	119.22
1304470	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	252.89
1304471	PROFIT, JULIA A	OPERATING SUPPLIES	100.00
1304480	SHRED-IT USA	OTHER SERVICES	583.53
1304491	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,401.41
1304495	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	78.63
1304496	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	56.80
1304498	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	148.16
1304501	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	75.00
1304778	AIRGAS INC	CHEMICAL & LAB SUPPL	153.27
1304786	WHITTAKER, RUNAKO D	OPERATING SUPPLIES	100.00
1304793	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1304803	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1304810	RESOURCE CENTER	OUTGOING TRANSFERS	4,282.00
1304881	FLAGHOUSE INC	OPERATING SUPPLIES	1,435.00
1304883	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	190.39
1304883	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	627.30
1304886	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	33.16
1305003	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1305011	UNIVERSITY OF OKLAHOMA	TRAINING	295.00
1305021	HACH COMPANY	CHEMICAL & LAB SUPPL	103.19
1305142	HACH COMPANY	CHEMICAL & LAB SUPPL	450.95
1305143	CITY OF TULSA	OTHER SERVICES	448.00
1305208	PEOPLELINK LLC	PROFESSIONAL & TECH	1,112.24
1305255	WAREHOUSE MARKET INC	PROFESSIONAL & TECH	400.00
1305331	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	17.76
1305502	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	129.87
1305503	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	105.45
1305503	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	604.22
1305508	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	376.85
1305515	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	146.52
1305538	SEMINOLE RETAIL ENER	UTILITY SERVICES	53.00
1305541	ADWEB PTY LTD	DATA PROCESSING SERV	2,199.00
1305542	ADWEB PTY LTD	DATA PROCESSING SERV	1,977.00
1305543	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	48.29
1305543	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	138.24
1305544	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	143.75
1305545	SEMINOLE RETAIL ENER	UTILITY SERVICES	50.35
1305549	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	72.15
1305550	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	114.00
1305551	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	43.29
1305551	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	133.99
1305552	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	52.73
1305553	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	128.31
1305553	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	72.60
1305554	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	163.17
1305554	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	180.93
1305571	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	63.27
1305574	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	62.72
1305577	LOVE, COREY	MILEAGE REIMB-IN COUNTY	127.65
1305579	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	85.47
1305581	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	38.30
1305584	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	26.64
1305584	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	347.64
1305587	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	20.54
1305587	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	240.75
1305590	AVAYA INC	COMMUNICATION SERV	31,497.12
1305591	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	53.28
1305593	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	359.09
1305594	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	25.86
1305596	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	407.37
1305597	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	359.64

Monday, September 24, 2012 - Continued

1305598	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	136.53
1305599	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	245.31
1305600	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	322.46
1305601	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	356.31
1305602	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	117.66
1305603	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	201.47
1305604	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	507.14
1305605	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	274.11
1305606	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	284.72
1305607	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	291.38
1305608	HARMENING, GABRIELLE	TRAVEL-OUT OF COUNTY	342.81
1305614	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,982.20
1305713	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	148.74
1305715	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	63.27
1305715	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	488.52
1305716	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	176.00
1305723	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	560.55
1305723	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	430.13
1305724	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	175.38
1305725	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	522.26
1305726	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	149.85
1305727	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	244.75
1305727	SMITH, DYLAN	TRAVEL-OUT OF COUNTY	142.71
1305728	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	310.25
1305729	WORLD PUBLISHING CO	PROFESSIONAL & TECH	451.96
1305734	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	53.28
1305734	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	34.41
1305734	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	92.69
1305734	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	131.10
1305735	BRICE, AMY	MILEAGE REIMB-IN COUNTY	138.75
1305736	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	123.77
1305737	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	105.45
1305738	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	118.22
1305739	JUDAH, DEBRA	MILEAGE REIMB-IN COUNTY	6.66
1305741	EXTREME INFLATABLES	OTHER SERVICES	2,072.50
1305745	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	577.20
1305746	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	667.11
1305767	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	52.17
1305768	RING, KRISTI	MILEAGE REIMB-IN COUNTY	46.62
1305769	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	35.52
1305769	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	37.19
1305770	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	50.51
1305771	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	38.30
1305772	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	19.98
1305772	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	103.79
1305773	PAGE, KIMBERLY	MILEAGE REIMB-IN COUNTY	19.43
1305774	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	290.82
1305775	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	133.76
1305776	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	59.94
1305777	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	39.41
1305778	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	307.47
1305779	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	259.29
1305780	WEBSTER-STRATTON, CA	CHEMICAL & LAB SUPPL	3,056.15
1305781	Z & Z MEDICAL INC	CHEMICAL & LAB SUPPL	242.45
1305782	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	151.52
1305785	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	116.64
1305785	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	7,544.57
1305790	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	274.17
1305790	KROENERT, LINDY	TRAINING	15.00
1305791	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	174.27
1305791	JOHNSON, STACY	TRAVEL-OUT OF COUNTY	515.80
1305791	JOHNSON, STACY	TRAINING	15.00
1305792	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	296.37
1305792	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	151.00
1305792	AYCOCK, JENNIFER	TRAINING	15.00
1305793	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	198.14
1305794	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	147.08
1305795	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	311.96
1305796	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	395.72
1305797	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	63.27
1305798	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	399.05
1305799	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	124.88
1305800	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	7.77
1305801	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	74.93

Monday, September 24, 2012 - Continued

1305802	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	283.61
1305905	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	64.04
1305905	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY	137.21
1305906	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	34.96
1305906	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	99.67
1305908	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	88.80
1305908	CULLER SHANNON	TRAVEL-OUT OF COUNTY	101.89
1305909	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	231.99
1305909	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	103.34
1305910	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	187.59
1305910	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	195.20
1305911	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	123.21
1305912	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	126.54
1305913	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	198.14
1305914	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	29.97
1305915	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	178.16
1305915	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	27.50
1305916	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	106.01
1305917	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	139.86
1305917	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	27.50
1305951	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1305951	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1305952	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	22.20
1305952	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	22.20
1305953	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	146.52
1305953	CLINCY, SEKOU	TRAINING	80.00
1305954	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	40.52
1305955	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	196.47
1305974	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	361.31
1305980	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	284.72
1305981	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	84.36
1305982	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	173.16
1305987	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	62.16
1305988	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	98.79
1305989	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	49.40
1305990	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	587.75
<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1305516	T&T POWER SPORTS LLC	MOTOR VEHICLES-MAINT	251.32
1305693	JOLLIFF, ROGER	TRAINING	161.00

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-416, Owner: Betty & Carl Davis/Applicant Brandon Davis, Subject property 5+/- acres in size located West of SW/C of South Yale Ave & East 191st St., approved by TMAPC 8-0-0 from AG-R on 8/13/12. Chairman asked if anyone was present other than the applicants that wished to speak; there was no one present. Moved by Keith, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225948)

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

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

Monday, September 24, 2012 - Continued

<u>2012 - 2013 DISTRICT ATTORNEY</u>				
1303059	AT&T CORP	OPERATING	SUPPLIES	200.60
1303060	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	275.26
1303068	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	36.00
1305301	BROWN, JUDY K	OPERATING	SUPPLIES	66.50
1305302	EL HASSAN, BRENDA	OPERATING	SUPPLIES	129.50
1305305	DOT COM LEASING	OPERATING	SUPPLIES	460.39
1305307	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,647.00
1305314	SOUTHERN RUBBER STAMP	OPERATING	SUPPLIES	43.98
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				