

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 11, 2012 at 2:57 p.m.)

MINUTES
Monday, October 15, 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 9:33 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 October 8, 2012. 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 Food Service Requirements were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. FreshPoint Oklahoma City, LLC | by item | (Clerk's Misc. File No. 226048) |
| 2. Ben E. Keith Co., Oklahoma Division | by item | (Clerk's Misc. File No. 226049) |
| 3. US Foods | by item | (Clerk's Misc. File No. 226050) |
| 4. US Foods | by item | (Clerk's Misc. File No. 226051) |

Moved by Keith, seconded by Perry, to refer the bidders to Parks & Tulsa County Fairgrounds and Purchasing for analysis, report and recommendation on October 22, 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. IT- IP Telephony Communications System - DEFERRED
2. Sheriff - Uniforms and Accessories - to Oklahoma Police Supply, Chief Supply, Galls, and MTM Recognition, these are the lowest and best overall bids received based on the prices of the items on a per line basis. This award is for 1 year beginning 10/30/12. (Clerk's Misc. File No. 226052)

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

Moved by Keith, seconded by Perry, to approve Amendment #2 from Purchasing, to the Bid Award for Replacement Oil, Fuel and Air Filters to Uni-Select USA, Inc., dba Main Auto Parts, (CMF #224165), to add several filters, detailed listing available for review 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. 226053)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #4 from Purchasing, to agreement with CH2M Hill, Inc., (CMF #213255), for Engineering Services for the Arkansas River Corridor Project, to conduct a focused engineering design workshop for the detail review and evaluation of the preliminary design plans for the Zink Dam Improvement

Monday, October 15, 2012 - Continued

project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226054)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 10/22/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226055)

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:

86 Sher Cash 23003625 404059 GD1M1 \$13,413.72; Sher Cash 23003625 505889 GD1M1 \$13,413.72.
88 She Op TCJ 23105000 404450 \$1,129.30; She Op TCJ 23105000 404550 \$1,070.15; She Op TCJ 23105000 505849 \$1,070.15; She Op TCJ 23105000 505849 \$1,129.30.
91 Sher Cash 23003600 404418 \$751; Sher Cash 23003604 505940 \$751.
204 Spec Proj 27004850 404079 G0069 \$79,141.41; Spec Proj 27004850 506130 G0069 \$79,141.41.
331 Resal Prop 29103000 403120 \$371,747.39; Resal Prop 29103000 403121 \$28,117.50; Resal Prop 29103000 505010 \$149,864.89; Resal Prop 29103000 505120 \$25,000; Resal Prop 29103000 505140 \$25,000; Resal Prop 29103000 505854 \$25,000; Resal Prop 29103000 505883 \$150,000; Resal Prop 29103000 506450 \$25,000.
332 Mo Cer Fee 29002975 404248 \$10,830; Mo Cer Fee 29002975 505010 \$10,830.
354 Gen Fund 10001925 404850 \$328.10; Gen Fund 10001925 505539 \$328.10.
372 Dist Att 22003400 404422 \$72,579.17; Dist Att 22003400 505819 \$72,579.17; Dist Att 22003475 404450 \$2,631.50; Dist Att 22003475 505739 \$2,631.50; Dist Att 22003525 404253 \$69,681.80; Dist Att 22003525 505819 \$69,681.80.
491 Sales Tax 25004375 404407 \$202.76; Sales Tax 25004400 404407 \$3,244.19; Sales Tax 25004425 404407 \$1,419.34; Sales Tax 25004475 404407 \$2,027.62; Sales Tax 25004500 404407 \$493.75; Sales Tax 25004525 807970 \$493.75; Sales Tax 25004525 807970 \$6,893.91.
497 Gen Fund 10001150 403211 \$71,755.16; Gen Fund 10004275 807970 \$71,755.16.
507 Crt Cl Rev 20404026 404450 \$30,595.51; Crt Cl Rev 20404026 807970 \$30,595.51.
514 TAEMA 42507975 404550 \$303.75; TAEMA 42507975 505854 \$303.75.
553 Lien Fee 24103350 404217 \$3,504; Lien Fee 24103350 807970 \$3,504.
561 Co Cl Rec 24003325 404225 \$69,050; Co Cl Rec 24003325 807970 \$69,050.
643 Parking 20354975 404246 \$64,450.78; Parking 20354975 404850 \$980.70; Parking 20354975 505909 \$65,431.48.
652 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
729 Mo Cer Fee 29002975 404248 \$12,550; Mo Cer Fee 29002975 505010 \$12,550.
732 Resal Prop 29103000 403120 \$457,426.40; Resal Prop 29103000 403121 \$29,494.05; Resal Prop 29103000 404501 \$5.96; Resal Prop 29103000 505010 \$241,926.41; Resal Prop 29103000 505110 \$25,000; Resal Prop 29103000 505120 \$25,000; Resal Prop 29103000 505140 \$25,000; Resal Prop 29103000 505145 \$10,000; Resal Prop 29103000 505150 \$5,000; Resal Prop 29103000 505170 \$10,000; Resal Prop 29103000 505192 \$2,500; Resal Prop 29103000 505195 \$10,000; Resal Prop 29103000 505198 \$10,000; Resal Prop 29103000 505199 \$10,000; Resal Prop 29103000 505539 \$25,000; Resal Prop 29103000 505551 \$25,000; Resal Prop 29103000 505851 \$5,000; Resal Prop 29103000 505854 \$25,000; Resal Prop 29103000 505855 \$5,000; Resal Prop 29103000 505859 \$10,000; Resal Prop 29103000 505890 \$10,000; Resal Prop 29103000 505920 \$2,500; Resal Prop 29103000 505940 \$5,000.
734 Crt Cl Rev 20404026 404990 \$10,849.53. Crt Cl Rev 20404026 505551 \$171,385.86; Crt Cl Rev 20404026 505568 \$248,263.96; Crt Cl Rev 20404026 505733 \$47,015.38; Crt Cl Rev 20404026 505739 \$52,285.13; Crt Cl Rev 20404026 505872 \$4,440.57; Crt Cl Rev 20404026 505892 \$6,241.59 ;Crt Cl Rev 20404026 505903 \$53,908.70; Crt Cl Rev 20404026 807970 \$572,691.66; Crt Cl Rev 20404050 404990 \$10,849.53; Crt Cl Rev 20404050 505010 \$39,900; Crt Cl Rev 20404050 505020 \$232,000; Crt Cl Rev 20404050 505030 \$172,726.40; Crt Cl Rev 20404050 505110 \$4,495.25; Crt Cl Rev 20404050 505120 \$6,000; Crt Cl Rev 20404050 505130 \$100; Crt Cl Rev 20404050 505140 \$6,000; Crt Cl Rev 20404050 505145 \$250; Crt Cl Rev 20404050 505150 \$150; Crt Cl Rev 20404050 505160 \$19.68; Crt Cl Rev 20404050 505170 \$851; Crt Cl Rev 20404050 505185 \$50; Crt Cl Rev 20404050 505195 \$600; Crt Cl Rev 20404050 505198 \$340; Crt Cl Rev 20404050 505199 \$400.
799 Sher Cash 23003625 404059 GD1M1 \$18,025.06; Sher Cash 23003625 505889 GD1M1 \$18,025.06.
1,326 Spec Proj 27004750 404298 \$17,205.18; Spec Proj 27004750 505858 \$17,205.18.
1,334 Sher Cash 23003600 404222 \$206,564.53; Sher Cash 23003600 505192 \$1,000; Sher Cash 23003600 607080 \$20,000; Sher Cash 23003600 807970 \$81,567.81; Sher Cash 23003603 505010 \$61,542.46; Sher Cash 23003603 505082 \$3,600; Sher Cash 23003603 505110 \$2,884.67; Sher Cash 23003603 505120 \$7,000; Sher Cash 23003603 505140 \$5,000; Sher

Monday, October 15, 2012 - Continued

Cash 23003625 505082 G0004 \$200; Sher Cash 23003650 505010 \$15,000; Sher Cash 23003650 505020 \$3,319.58; Sher Cash 23003650 505030 \$5,450.01.

1,335 Sher Cash 23003600 404418 \$56; Sher Cash 23003600 404418 \$409; Sher Cash 23003602 404065 \$315; Sher Cash 23003602 807970 \$315; Sher Cash 23003604 505940 \$465; Sher Cash 23003650 404226 \$10,145.74; Sher Cash 23003650 505082 \$1,200; Sher Cash 23003650 505110 \$1,882.86; Sher Cash 23003650 505120 \$2,064.88; Sher Cash 23003650 505140 \$2,506.24; Sher Cash 23003650 505145 \$100; Sher Cash 23003650 505170 \$2,000; Sher Cash 23003650 505192 \$391.76.

1,336 Spec Proj 27004750 404299 \$48,386.50; Spec Proj 27004750 506135 \$48,386.50.

1,337 Risk Mgmt 20101625 404521 \$213,703.18; Risk Mgmt 20101625 505170 \$213,703.18.

1,338 Risk Mgmt 20101635 404542 \$58,130.97; Risk Mgmt 20101635 505144 \$58,130.97.

1,339 Risk Mgmt 20101640 404542 \$19,486.94; Risk Mgmt 20101640 505112 \$3,000; Risk Mgmt 20101640 505144 \$16,486.94.

1,340 Risk Mgmt 20101655 404602 \$68,259.45; Risk Mgmt 20101655 505372 \$68,259.45.

1,361 Gen Fund 10001175 404521 \$127.81; Gen Fund 10004025 505180 \$127.81.

1,379 Spec Court 22504325 404251 \$3,843.92; Spec Court 22504325 506130 \$3,843.92.

1,477 Crt Cl Rev 20404150 404509 \$331,374.01; Crt Cl Rev 20404150 505010 \$219,212.33; Crt Cl Rev 20404150 505020 \$7,083.33; Crt Cl Rev 20404150 505030 \$11,583.69; Crt Cl Rev 20404150 505081 \$1,238.49; Crt Cl Rev 20404150 505110 \$17,910.97; Crt Cl Rev 20404150 505120 \$30,223.06; Crt Cl Rev 20404150 505130 \$389.48; Crt Cl Rev 20404150 505140 \$33,383.17; Crt Cl Rev 20404150 505145 \$1,840.08; Crt Cl Rev 20404150 505150 \$408.71; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,420; Crt Cl Rev 20404150 505198 \$1,760; Crt Cl Rev 20404150 505199 \$3,866.70.

1,478 Crt Cl Rev 20404100 404509 \$22,613.57; Crt Cl Rev 20404100 505010 \$15,416.57; 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. (Clerk's Misc. File No. 226056)

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, for the following Documents for Sale of County Property from Treasurer:

1. Parcel 29625-02-36-20840 LT 1 & N5 VAC ALLEY ADJ TO SL LT 1 BLK 5, NORTHMORELAND ADDN to Shawn Davis for the sum of \$275.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$401.38. (Clerk's Misc. File No. 226057)
2. Parcel 29625-02-36-20850 LT 2 & N5 VAC ALLEY ADJ TO SL LT 2 BLK 5, NORTHMORELAND ADDN to Maurice and Arafena Williams H&W for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$251.38. (Clerk's Misc. File No. 226058)
3. Parcel 44200-02-11-02190 LT 15 BLK 10, VALLEY VIEW ACRES to Knapp Hall Investments, LLC for the sum of \$2,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,622.38. (Clerk's Misc. File No. 226059)
4. Parcel 44200-02-11-03750 LT 22 BLK 16, VALLEY VIEW ACRES 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. 226060)
5. Parcel 53825-02-02-01190 LT 4 BLK 4, NORTHGATE SECOND ADDN to Knapp Hall Investments, LLC for the sum of \$1,650.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,772.38. (Clerk's Misc. File No. 226061)
6. Parcel 53825-02-02-01280 LT 13 BLK 4, NORTHGATE SECOND ADDN to Knapp Hall Investments, LLC for the sum of \$3,550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$3,672.38. (Clerk's Misc. File No. 226062)
7. Parcel 53825-02-02-01550 LT 24 BLK 5, NORTHGATE SECOND ADDN to Jackie Lenzy for the sum of \$325.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$447.38. (Clerk's Misc. File No. 226063)
8. Parcel 53825-02-02-01590 LT 28 BLK 5, NORTHGATE SECOND ADDN to Jackie Lenzy for the sum of \$1,525.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,647.38. (Clerk's Misc. File No. 226064)
9. Parcel 53850-02-02-04700 LT 52 BLK 8, NORTHGATE THIRD ADDN to Knapp Hall Investments, LLC for the sum of \$3,400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$3,522.38. (Clerk's Misc. File No. 226065)

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

Monday, October 15, 2012 - Continued

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Sheriff, with Global Tel*Link Corporation, (GTL), for Inmate Banking Service for inmates housed at the Tulsa County Correctional Facilities. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226066)

Moved by Perry, seconded by Keith, to approve the reappointment from Commissioner Smaligo, for Rebecca Marks Jimerson to the Library Commission, effective immediately; term to expire 7/31/15. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226067)

Moved by Keith, seconded by Perry, to approve the request from OSU Extension for use of a van from Parks to transport 4-H Youth to the District Youth-in-Action Leadership Conference from 10/17-19/12, at Fin & Feather Resort on Lake Tenkiller, Gore, OK. Alex Magee, 4-H Educator will be driving and he has recently completed the Defensive Driving Course. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226068)

Moved by Keith, seconded by Perry, to accept the requests from Parks for the following donations:

1. Robert J. Sullivan, Jr., in the amount of \$500, to Park Friends, Inc., for the LaFortune Tennis Phase III project. (Clerk's Misc. File No. 226069)
2. The Linda Mitchell Price Charitable Foundation, Inc., in the amount of \$25,000, to Park Friends, Inc., for the LaFortune Tennis Phase III project. (Clerk's Misc. File No. 226070)

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

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

1. Administrative Services - Eastman Park Micrographics, Inc., for standard maintenance services on office equipment. (Clerk's Misc. File No. 226071)
2. Board of County Commissioners - Family and Children's Services, Inc., to expand a Justice and Mental Health Collaboration Program (CMF #224113), through 6/30/13. (Clerk's Misc. File No. 226072)
3. Board of County Commissioners - Indian Nations Council of Governments - *DEFERRED*
4. IT - Coates Field Service/J.J. Pierce, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226073)
5. Juvenile Bureau - Winfield S. Sealander and Evans H. Sealander, for lease of a portion of the building at Northpoint Shopping Center, located at 205 E. Pine St., Suite 14, Tulsa, OK, 74106. (Clerk's Misc. File No. 226074)
6. Sheriff - ImageNet Consulting, LLC, for lease of Canon copier model 3225, SN DFH08988. (Clerk's Misc. File No. 226075)
7. Sheriff - Tulsa Drillers, for facility rental of ONEOK field for the Cops vs. Cons 2012 Softball game on 10/28/12. (Clerk's Misc. File No. 226076)
8. Treasurer - Xerox Corporation, for rental of equipment model #WC5740A, printer/4tray, SN TFW031175. (Clerk's Misc. File No. 226077)
9. Tulsa County Industrial Authority (TCIA) - Selser Schaefer Architects, to design office and canopy additions to the Morton Healthcare Project, a Vision 2012 Project. (Clerk's Misc. File No. 226078)

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

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

1. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 226079)
 2. Highways - Reflective Glass Beads and Reflective Media. (Clerk's Misc. File No. 226080)
 3. TC Departments - Refrigeration Equipment and Repair. (Clerk's Misc. File No. 226081)
- Bids to be received by 4:00 p.m. 10/26/12 and opened 10/29/12 at 9:30 a.m.

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

Monday, October 15, 2012 - Continued

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

- 1. Budget Board/Fiscal Office - junked; workstation, item #40101050001, purch. 8/15/95 for \$560.53. (Clerk’s Misc. File No. 226082)
- 2. Sheriff - retired; 2-Glock 21C pistols, SN EGT908US & EGT969US, purch. 1/7/02 for \$517 ea. (Clerk’s Misc. File No. 226083)
- 3. Sheriff - transferred; Gooseneck trailer, SN 4WFGN25225, purch. 8/4/05 for \$10,983.50; 5-Motorola 800MHZ Radio, SN 494AAS3341, 494AAS3345, 494AAS3346, 494AAS3347, 494AAS3349, purch. 9/13/00 for \$3,173 ea; 4-Motorola Astro Digital Spectra Mobile SN 494ABC1443, 494ABC1444, 494ABC1448, 494ABC1449, purch. 2/1/01 for \$2,977 ea; Motorola Astro Digital Spectra Mobile SN 494ACA2044, purch. 1/17/02 for \$2,977; 8-Motorola Astro Digital Spectra Mobile, SN 494ACC1224, 494ACC1225, 494ACC1226, 494ACC1227, 494ACC1228, 494ACC1229, 494ACC1231, 494ACC1232, purch. 1/30/02 for \$3,173 ea; 4-Motorola 800MHZ Astro Digital Spectra, SN 494ACU0487, 494ACU0488, 494ACU0484, 494ACU0489, purch. 9/23/02 for \$3,066 ea; 2-Motorola Astro Spectra Mobile Radio, SN 494ACU0963, 494ACU0964, purch. 10/4/02 for \$3,066 ea. (Clerk’s Misc. File No. 226084)

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. Assessor - Oracle America, Inc., for technical support services for their program licenses, (including proprietary program updates). (Clerk’s Misc. File No. 226085)
- 2. IT - Software AG USA, Inc., to license, maintain, and provide technical services for all the products, including ADABAS, Natural, Predict, Applinx, and ADABAS VSAM Bridge. (Clerk’s Misc. File No. 226086)
- 3. IT - Thigpen Enterprises, Inc., for technical support for VSE2PDF running on VSE/EAS 1.4 and higher on the mainframe. (Clerk’s Misc. File No. 226087)
- 4. Parks - Stanley Convergent Security Solutions, Inc., for monitoring the Sonitrol Security and Fire Systems at LaFortune Park. (Clerk’s Misc. File No. 226088)

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

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

- 1. Board of County Commissioners - Michael Willis to the Tulsa Chamber Intercity Visit in Charlotte, NC, from 10/28-30/12; cost not to exceed \$1,800. (Clerk’s Misc. File No. 226089)
- 2. Highways - Eddy Barclay, to OTEA Fall Meeting in Edmond, OK on 10/18/12; estimated cost of \$25. (Clerk’s Misc. File No. 226090)
- 3. OSU Extension - Leslie Lewis, to Youth In Action, in Gore, OK from 10/17-19/12; approximate cost of \$150. (Clerk’s Misc. File No. 226091)
- 4. Parks - Jimmie Foster, Kim Light, Cherrie Lewallen, Danny Hesterlee, Caroline Summers, Kelly Chasse, Celia Wetherill & Trish Gunnells, to Oklahoma Park & Recreation Society State Conference, in Ardmore, OK, from 11/14-16/12; cost not to exceed \$2,000 with transportation provided by use of County car and van. (Clerk’s Misc. File No. 226092)
- 5. Parks - John A. Martin & Lyle Patton, to half-day seminar designed for golf course maintenance staff, in Tulsa, OK on 10/17/12; cost not to excess \$100. (Clerk’s Misc. File No. 226093)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Wallis, Howard (Clerk’s Misc. File No. 226094)	FMLA	\$2,043.52	10/1/12
<u>Court Services:</u>			
Havellana, Debra (Clerk’s Misc. File No. 226095)	Promo.	\$3,598.10	10/5/12
<u>Election Board:</u>			
Creekpaum, James Edward	Temp. On Call	\$9.00/hr.	10/15/12
French, Darryl	Temp. On Call	\$9.00/hr.	10/15/12
Morris, Judieth	Temp. On Call	\$9.00/hr.	10/15/12
North, Patricia	Temp. On Call	\$9.00/hr.	10/15/12
North III, William Henry	Temp. On Call	\$9.00/hr.	10/15/12

Monday, October 15, 2012 - Continued

Robertson, James H.	Temp. On Call	\$9.00/hr.	10/15/12
Sewell, Emmett	Temp. On Call	\$9.00/hr.	10/15/12
Wood, James	Temp. On Call	\$9.00/hr.	10/15/12
Fritts, Edward M.	Temp. On Call	\$9.00/hr.	10/15/12
Cruz, Megan	Temp. On Call	\$9.00/hr.	10/15/12
Fidler, Jerry	Temp. On Call	\$9.00/hr.	10/15/12
Harger, Rivea	Temp. On Call	\$9.00/hr.	10/15/12
Kauffman, John David	Temp. On Call	\$9.00/hr.	10/15/12
Shephard, Georgette	Temp. On Call	\$9.00/hr.	10/15/12
Snodgrass, Kristin	Temp. On Call	\$9.00/hr.	10/15/12
Van De Wiele, Charles	Temp. On Call	\$9.00/hr.	10/15/12
Thierry, Martha	Temp. On Call	\$9.50/hr.	10/15/12
Haworth, Danna	Temp. On Call	\$9.50/hr.	10/15/12
(Clerk's Misc. File No. 226096)			

Engineers:

Bomar, Jr., John O.	FMLA w/pay	\$5,317.55	10/8/12
(Clerk's Misc. File No. 226097)			

Highways:

Miller, Benjamin S.	End FMLA w/o pay		
	Rtn. to Work	\$2,263.73	10/4/12
Miller, Benjamin S.	End Workers Comp.		
	w/o pay & Rtn. to Work	\$2,263.73	10/4/12
Reeves, Bryan	Reg. Hire	\$1,733.60	10/1/12
McKee, Alex K.	Prob. Hire	\$1,733.60	10/9/12
(Clerk's Misc. File No. 226098)			

Human Resources:

Roberts, Kimberly Jean	Intermit. FMLA	\$3,417.00	8/25/12
(Clerk's Misc. File No. 226099)			

Parks:

Paz, Jeziel	Moved to Reg. Empl.		
	10002575-505010	\$2,030.60	10/1/12
Maxey, Anita	Pvertime.	\$7.50/hr.	10/16/12
Delozier, Brandon	Rtn. from FMLA	\$1,733.60	10/8/12
(Clerk's Misc. File No. 226100)			

Social Services:

Covey, Lindsey J.	Begin FMLA Lve.	\$2,030.60	10/5/12
(Clerk's Misc. File No. 226101)			

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
Roberts, Krista	Rtn. from Mil. Lve. &		
	Trnsfr. to On Call Appt.	\$10.97/hr.	9/21/12
Spencer, Barbara	Rtn. from FMLA	\$1,672.00	10/6/12
(Clerk's Misc. File No. 226104)			

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:

Agreement - Dr. Kimberly Cheatham, for professional services as Medical Director for Family Planning, Immunizations and Adult Health from 10/1/12-9/30/13; cost of \$75/hr. as invoiced, max \$10,800/yr. (Clerk's Misc. File No. 226105)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hall, Jasmine	Temp./Hrly.	\$10.00/Hr.	10/3/12
Quickle, Megan	Correct Term. Date		10/5/12
Hutchings, Deborah	Temp./Hrly.	\$20.00/Hr.	10/8/12
Hugo, Mauna	Temp./Hrly.	\$12.90/Hr.	10/9/12
Valderrama, Alexandra	Temp./Hrly.	\$12.90/Hr.	10/11/12
King, Kristen	Resign.		10/17/12
Woodin, Rhonda	Resign.		10/19/12
(Clerk's Misc. File No. 226106)			

Monday, October 15, 2012 - Continued

Travel/Training:
a) Debbie Watts & DeBrena Hilton attended FDA Southwestern Regional Conference in Council Bluff, IA from 9/23-28/12; cost not to exceed \$2,259.90. b) Molly Bixler attended Fall Acute Disease Service Conference & PHIDDO Training in OKC, OK on 10/4/12; cost not to exceed \$125.80. c) Nancy Nelson attended Child Abuse Home Visitor Training in OKC, OK from 10/11-12/12; cost not to exceed \$264.24. d) Nancy Nelson to NCAST Recertification in Muskogee, OK on 11/1/12; cost not to exceed \$50.64. e) Nancy Nelson to Car Seat Safety in OKC, OK on 11/6/12; cost not to exceed \$132.12. f) Bruce Dart to Public Health Accreditation Board Meeting in Phoenix, AZ from 11/26-27/12; cost not to exceed \$196.40. (Clerk's Misc. File No. 226107)

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

Moved by Keith, seconded by Perry, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1304762	JRW Inc/7321	436106	\$619.00	226108

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 10/1-5/12), 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 10/8-12/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300045	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1300053	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,833.98
1300107	UNITED FORD	MOTOR VEHICLES-MAINT	436.95
1300107	UNITED FORD	MOTOR VEHICLES-MAINT	-426.02
1300107	UNITED FORD	MOTOR VEHICLES-MAINT	322.90
1300145	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300220	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	121.55
1300360	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	54.95
1300424	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1300433	AT&T CORP	UTILITY SERVICES	22,952.13
1300448	COXCOM INC	UTILITY SERVICES	259.95
1300455	COXCOM INC	UTILITY SERVICES	399.95
1300493	XEROX CORPORATION	RENTALS & LEASES	378.73
1300519	XEROX CORPORATION	OPERATING SUPPLIES	91.85
1300551	COXCOM INC	UTILITY SERVICES	99.95
1300927	FRONTIER PRODUCE INC	FOOD	73.68
1300927	FRONTIER PRODUCE INC	FOOD	122.89
1300937	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.50
1300987	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	372.99
1300987	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	114.00
1300987	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	9.74
1301100	CELLCO PARTNERSHIP	RENTALS & LEASES	459.11
1301120	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301143	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301342	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301360	SCHINDLER ELEVATOR	OTHER SERVICES	5,519.88
1301400	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	16.86
1301491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1301515	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.24
1301515	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.55
1301515	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.17
1301515	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.68
1301636	TULSA COFFEE SERVICE	OFFICE SUPPLIES	86.56
1301684	G&K SERVICES INC	OTHER SERVICES	4.32
1301684	G&K SERVICES INC	OTHER SERVICES	4.32
1301684	G&K SERVICES INC	OTHER SERVICES	4.32
1301684	G&K SERVICES INC	OTHER SERVICES	4.32

Monday, October 15, 2012 - Continued

1301684	G&K SERVICES INC	OTHER SERVICES	9.45
1301684	G&K SERVICES INC	OTHER SERVICES	9.45
1301684	G&K SERVICES INC	OTHER SERVICES	9.45
1301684	G&K SERVICES INC	OTHER SERVICES	12.96
1301684	G&K SERVICES INC	OTHER SERVICES	12.96
1301684	G&K SERVICES INC	OTHER SERVICES	12.96
1301684	G&K SERVICES INC	OTHER SERVICES	12.96
1301684	G&K SERVICES INC	OTHER SERVICES	14.85
1301684	G&K SERVICES INC	OTHER SERVICES	23.61
1301684	G&K SERVICES INC	OTHER SERVICES	23.61
1301684	G&K SERVICES INC	OTHER SERVICES	23.61
1301684	G&K SERVICES INC	OTHER SERVICES	23.61
1301684	G&K SERVICES INC	OTHER SERVICES	30.35
1301684	G&K SERVICES INC	OTHER SERVICES	30.35
1301684	G&K SERVICES INC	OTHER SERVICES	30.35
1301684	G&K SERVICES INC	OTHER SERVICES	30.35
1301684	G&K SERVICES INC	OTHER SERVICES	30.85
1301684	G&K SERVICES INC	OTHER SERVICES	30.85
1301684	G&K SERVICES INC	OTHER SERVICES	34.85
1301684	G&K SERVICES INC	OTHER SERVICES	34.85
1301684	G&K SERVICES INC	OTHER SERVICES	49.26
1301684	G&K SERVICES INC	OTHER SERVICES	49.26
1301684	G&K SERVICES INC	OTHER SERVICES	49.26
1301684	G&K SERVICES INC	OTHER SERVICES	49.26
1301684	G&K SERVICES INC	OTHER SERVICES	64.92
1301684	G&K SERVICES INC	OTHER SERVICES	65.34
1301684	G&K SERVICES INC	OTHER SERVICES	66.62
1301684	G&K SERVICES INC	OTHER SERVICES	69.47
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301696	MOTHER NATURES PEST	OTHER SERVICES	40.00
1302052	ONEOK INC	UTILITY SERVICES	36.16
1302052	ONEOK INC	UTILITY SERVICES	204.21
1302075	CITY OF TULSA	UTILITY SERVICES	206.52
1302082	CITY OF TULSA	UTILITY SERVICES	28.58
1302133	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	1,775.00
1302155	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1302156	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1302157	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.08
1302178	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1302309	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1302319	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1302816	VEOLIA ENERGY TULSA	UTILITY SERVICES	37,776.10
1302820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,501.65
1302947	MCAFEE & TAFT PC	PROFESSIONAL & TECH	9,915.49
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	28.75
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	46.00
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	69.00
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	69.00
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	86.25
1303173	FIZZ-O WATER INC	OPERATING SUPPLIES	172.50

Monday, October 15, 2012 - Continued

1303365	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1303435	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	200.36
1303549	MAYHEW, STEPHEN ANTH	TRAINING	687.32
1303550	WILHITE, KATHY D	TRAINING	538.36
1303598	HILAND DAIRY FOODS	FOOD	70.00
1303598	HILAND DAIRY FOODS	FOOD	-5.88
1303598	HILAND DAIRY FOODS	FOOD	70.00
1303598	HILAND DAIRY FOODS	FOOD	84.00
1303598	HILAND DAIRY FOODS	FOOD	87.85
1303635	COXCOM INC	COMMUNICATION SERVICES	31.77
1303659	TULSA BEEF & PROVISI	FOOD	367.38
1303659	TULSA BEEF & PROVISI	FOOD	327.37
1303659	TULSA BEEF & PROVISI	FOOD	263.56
1303660	COUNTRY SQUIRE FARM	FOOD	52.65
1303660	COUNTRY SQUIRE FARM	FOOD	90.44
1303661	SYSCO OKLAHOMA LLC	FOOD	1,353.08
1303661	SYSCO OKLAHOMA LLC	FOOD	1,387.75
1303728	EARTHGRAINS BAKING	FOOD	21.50
1303728	EARTHGRAINS BAKING	FOOD	36.15
1303728	EARTHGRAINS BAKING	FOOD	37.20
1303728	EARTHGRAINS BAKING	FOOD	39.25
1303739	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	314.12
1303739	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	200.00
1303861	J D YOUNG	MISCELLANEOUS SUPPLIES	15.76
1303861	J D YOUNG	MISCELLANEOUS SUPPLIES	663.24
1303863	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	160.25
1303902	USA MOBILITY WIRELESS	TELEPHONE SERVICE	20.21
1303921	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	48.99
1303921	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	293.94
1303986	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1304034	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	527.00
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	64.18
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	49.67
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	64.93
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	38.92
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	64.09
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	48.73
1304122	WAREHOUSE MARKET INC	CHARITY FOOD	39.63
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	47.58
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	39.24
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	54.18
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	38.92
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	19.51
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	39.70
1304123	WAREHOUSE MARKET INC	CHARITY FOOD	36.47
1304125	TULSA FRUIT COMPANY	FOOD	61.60
1304125	TULSA FRUIT COMPANY	FOOD	61.90
1304125	TULSA FRUIT COMPANY	FOOD	89.25
1304125	TULSA FRUIT COMPANY	FOOD	179.50
1304126	WAREHOUSE MARKET INC	FOOD	92.88
1304350	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,304.37
1304580	OKLAHOMA POLICE	OPERATING SUPPLIES	493.30
1304604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1304611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.39
1304611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.90
1304611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.13
1304656	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.02
1304656	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	141.50

Monday, October 15, 2012 - Continued

1304656	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	153.75
1304657	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	215.50
1305024	TSHA INC	PROFESSIONAL & TECH	78.24
1305029	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	1,537.50
1305080	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	245.31
1305081	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	260.30
1305082	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	836.94
1305083	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	56.06
1305085	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	356.87
1305086	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	320.24
1305088	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	755.91
1305089	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	162.62
1305090	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	208.68
1305092	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	205.91
1305094	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	304.70
1305097	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	295.82
1305098	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	389.06
1305099	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	918.53
1305158	UNITED PARCEL SERVICE	POSTAGE	75.00
1305159	UNITED PARCEL SERVICE	POSTAGE	69.89
1305262	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1305262	RYAN, JOANN G	CONTRACTED MEDICAL	825.00
1305375	WRIGHT EXPRESS FINANE	MOTOR VEHICLES-OPER	4,703.58
1305387	HILAND DAIRY FOODS	EMERGENCY GROCERIES	75.85
1305387	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1305387	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1305398	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.25
1305630	PEAVEY CORPORATION	OPERATING SUPPLIES	499.50
1305643	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,617.70
1305680	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1305687	VERNER, BARTLEY R	PROFESSIONAL & TECH	150.00
1305699	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1305703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1305705	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1305707	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1305840	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	101.88
1305847	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1305883	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1305883	JENKS PUBLIC WORKS	UTILITY SERVICES	477.82
1305883	JENKS PUBLIC WORKS	UTILITY SERVICES	1,196.39
1305889	CITY OF BIXBY	UTILITY SERVICES	36.36
1305889	CITY OF BIXBY	UTILITY SERVICES	86.28
1305889	CITY OF BIXBY	UTILITY SERVICES	224.45
1305895	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1305959	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	1,918.50
1305965	EMPIRE PAPER CO	OPERATING SUPPLIES	18.00
1305965	EMPIRE PAPER CO	OPERATING SUPPLIES	18.00
1305965	EMPIRE PAPER CO	OPERATING SUPPLIES	61.66
1306093	EMPIRE PAPER CO	OPERATING SUPPLIES	45.00
1306093	EMPIRE PAPER CO	OPERATING SUPPLIES	135.36
1306094	AMSAN	OPERATING SUPPLIES	64.00
1306252	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	57.10
1306255	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	328.05
1306315	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.40
1306316	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.20
1306317	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.65
1306324	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.73
1306324	INTERNATIONAL PAPER	PRINTING SUPPLIES	356.08
1306324	INTERNATIONAL PAPER	PRINTING SUPPLIES	600.00
1306465	CDW LLC	HARDWARE-NON CAPITAL	56.23
1306565	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	241.50
1306566	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1306566	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	244.86
1306571	HONEYWELL INTERNATION	BLDGS & GROUNDS MAINT	81.98
1306577	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,137.26
1306590	LOWES	OFFICE SUPPLIES	33.23
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.80
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.12
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.02
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.29
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.30
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.88
1306657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.88
1306675	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	425.62

Monday, October 15, 2012 - Continued

1306690	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	159.60
1306691	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	630.00
1306774	EMPIRE PAPER CO	EMER SHELTER RESIDENT	19.46
1306774	EMPIRE PAPER CO	EMER SHELTER RESIDENT	77.84
1306778	AMSAN	OFFICE SUPPLIES	240.00
1306798	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	157.52
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.66
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.41
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.18
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.92
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.87
1306808	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.42
1306822	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1306823	W W GRAINGER INC	BLDGS & GROUNDS MAINT	72.11
1306842	EARTHGRAINS BAKING	EMERGENCY GROCERIES	7.75
1306842	EARTHGRAINS BAKING	EMERGENCY GROCERIES	27.85
1306842	EARTHGRAINS BAKING	EMERGENCY GROCERIES	35.50
1306842	EARTHGRAINS BAKING	EMERGENCY GROCERIES	38.55
1306877	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	518.37
1306878	O CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	612.72
1306879	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	617.16
1306880	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	723.72
1306881	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	546.12
1306882	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	153.74
1306921	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	12.00
1306951	W W GRAINGER INC	BLDGS & GROUNDS MAINT	318.38
1306952	BMI SYSTEMS CORPORATION	PRINTING, DUPLICATING	180.00
1306953	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	36.52
1306953	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,740.52
1307017	TULSA COFFEE SERVICE	OFFICE SUPPLIES	372.86
1307045	SPARTAN TOOL LLC	OTHER M&E AND MATERIAL	1,316.06
1307047	JRW INC	OPERATING SUPPLIES	43.69
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.18
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-45.90
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.02
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.32
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.82
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.69
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.67
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.85
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.20
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.97
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.76
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.65
1307085	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	943.81
1307107	JOURNAL RECORD PUBLICATION	SUBSCRIPTIONS & MEMBER	149.00
1307126	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1307127	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1307128	BRADLEYS LOCK AND SUPPLY	EQUIP REPAIR & MAINT	179.00
1307244	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	1,700.00
1307250	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	145.00
1307251	PEOPLELINK LLC	PROFESSIONAL & TECH	164.80
1307252	U S POSTAL SERVICE	POSTAGE	190.00
1307259	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	35.96
1307271	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	40.00
1307301	SYNERGY GAS-FIVE STAR	BLDGS & GROUNDS MAINT	68.62
1307326	HUCKEY, TOM	TRAVEL-OUT OF COUNTY	390.50
1307336	STEWART, KAYLA	TRAVEL-OUT OF COUNTY	207.00
1307337	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	382.41
1307346	COMANCHE COUNTY	PROFESSIONAL & TECH	336.00
1307350	INTERNATIONAL ASSOCIATE	SUBSCRIPTIONS & MEMBER	195.00
1307362	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	39.68
1307388	U S DISTRICT COURT	LITIGATION EXPENSE	350.00
1307448	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	237.23
1307451	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	238.89
1307726	BIXBY TELEPHONE CO	UTILITY SERVICES	48.42
1307726	BIXBY TELEPHONE CO	UTILITY SERVICES	51.47
1307726	BIXBY TELEPHONE CO	UTILITY SERVICES	51.54

2012 - 2013 RISK MANAGEMENT FUND

1301913	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1303942	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,313.00
1303942	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	422.50

Monday, October 15, 2012 - Continued

1305454	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,131.94
1305454	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,443.42
1307383	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,844.39
1307383	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,443.90
1307383	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,157.99
1307383	DELTA DENTAL OF OKLA	DENTAL CLAIMS	11,579.93
1307384	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	3,610.58
<u>2012 - 2013 PARK FUND</u>			
1300913	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	81.60
1300913	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	99.60
1301159	ACS PLAYGROUND ADVEN	BLDGS & GROUNDS MAINT	318.50
1302428	SAM'S EAST INC	PURCHASES FOR RESALE	56.66
1302428	SAM'S EAST INC	PURCHASES FOR RESALE	545.64
1302428	SAM'S EAST INC	PURCHASES FOR RESALE	212.44
1302593	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	502.00
1302843	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	170.00
1302843	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	370.00
1303123	BEN E KEITH FOODS	RESTAURANT SUPPLIES	98.18
1303124	BEN E KEITH FOODS	RESTAURANT SUPPLIES	102.17
1303136	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	205.57
1303144	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	756.50
1303151	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	487.30
1303152	BEN E KEITH FOODS	PURCHASES FOR RESALE	190.68
1303152	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,507.89
1303190	SAM'S EAST INC	RESTAURANT SUPPLIES	526.14
1303479	COXCOM INC	BLDGS & GROUNDS MAINT	69.38
1303649	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,303.43
1303656	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	831.00
1303667	OK FILTER CO INC	OPERATING SUPPLIES	90.90
1303667	OK FILTER CO INC	OPERATING SUPPLIES	117.60
1303954	GREAT LAKES DART MFG	RECREATIONAL & EDUCA	26.54
1304144	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,794.40
1304288	R D ROGERS COMPANY	SWIMMING POOL SUPPLIES	906.70
1304373	MCCOLLOUGH ENTERPRISE	BLDGS & GROUNDS MAINT	838.75
1304643	SAM'S EAST INC	RESTAURANT SUPPLIES	168.96
1304646	SAM'S EAST INC	RESTAURANT SUPPLIES	155.00
1304646	SAM'S EAST INC	RESTAURANT SUPPLIES	45.30
1304647	SAM'S EAST INC	RESTAURANT SUPPLIES	198.72
1304648	SAM'S EAST INC	RESTAURANT SUPPLIES	195.88
1304651	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	201.91
1304652	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	498.05
1304692	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	412.75
1304693	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1304693	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1304693	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1304693	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	148.50
1304693	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	241.50
1304697	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	484.80
1304920	SAM'S EAST INC	RECREATIONAL & EDUCA	225.55
1304924	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	221.85
1304925	BOOM SERVICE LIFTING	PLUMBING SERVICE	600.00
1304926	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	418.56
1305269	ERNST LUDWIG INC	DAY CAMP - PARKS	195.00
1305279	ACE RESTAURANT	CONCESSIONS SUPPLIES	175.00
1305280	AMSAN	RECREATIONAL & EDUCA	107.36
1305283	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	41.59
1305284	AMSAN	RECREATIONAL & EDUCA	133.14
1305285	AMSAN	RECREATIONAL & EDUCA	348.00
1305320	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	242.88
1305323	AMSAN	OPERATING SUPPLIES	42.00
1305415	BEN E KEITH FOODS	PURCHASES FOR RESALE	986.06
1305417	BEN E KEITH FOODS	PURCHASES FOR RESALE	623.73
1305418	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	333.70
1305419	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	484.95
1305420	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,196.09
1305445	ACE RESTAURANT	RESTAURANT SUPPLIES	200.00
1305787	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	230.00
1305788	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	10,000.00
1305808	BEN E KEITH FOODS	PURCHASES FOR RESALE	496.98
1305808	BEN E KEITH FOODS	PURCHASES FOR RESALE	703.60
1305810	BEN E KEITH FOODS	PURCHASES FOR RESALE	399.83
1305814	BOTTLING GROUP LLC	PURCHASES FOR RESALE	509.98
1305814	BOTTLING GROUP LLC	PURCHASES FOR RESALE	846.28

Monday, October 15, 2012 - Continued

1305904	OK FILTER CO INC	RECREATIONAL & EDUCA	129.96
1305907	OK FILTER CO INC	RECREATIONAL & EDUCA	117.00
1306016	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	277.91
1306343	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	369.57
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306403	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	245.00
1306426	AMSAN	RECREATIONAL & EDUCA	69.60
1306429	A & N TRAILER PARTS	BLDGS & GROUNDS MAINT	144.47
1306434	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	736.00
1306436	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,008.00
1306623	DIGITAL FUNCTION LLC	DATA PROCESSING SERVICES	300.00
1306623	DIGITAL FUNCTION LLC	DATA PROCESSING SERVICES	300.00
1306841	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	773.30

2012 - 2013 COURT CLERK REVOLVING FUND

1306762	NEWTON OCONNOR TU	LEGAL SERVICES	2,760.22
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2012 - 2013 VISUAL INSPECTION FUND

1306566	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1306566	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	165.26
1307221	LS INSTRUMENTS INC	MISCELLANEOUS SUPPLIES	519.30
1307261	GLB ENTERPRISES	MISCELLANEOUS SUPPLIES	15.00
1307365	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	371.60
1307446	GRASS, TIM	TRAVEL-OUT OF COUNTY	99.00
1307447	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	99.00
1307452	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	99.00
1307453	TING, DOMINIK	TRAVEL-OUT OF COUNTY	99.00
1307454	MYERS, RANDI	TRAVEL-OUT OF COUNTY	99.00
1307455	WILLIAMS, RICHARD E	TRAVEL-OUT OF COUNTY	99.00
1307457	JORDAN, TIMOTHY	TRAVEL-OUT OF COUNTY	235.76
1307458	BUSBY, BARON	TRAVEL-OUT OF COUNTY	237.78
1307459	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	99.00
1307462	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	99.00
1307463	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	99.00

2012 - 2013 SPECIALTY COURTS FUND

1303283	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.78
1303285	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	299.35

2012 - 2013 SHERIFF CASH FUND

1302169	OCONNOR COMPANY INC	IMPROVEMENTS TO BLDG	733.25
1302169	OCONNOR COMPANY INC	IMPROVEMENTS TO BLDG	1,759.80
1304564	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	174.00
1304670	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1304670	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1304670	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1304670	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1304670	FIZZ-O WATER INC	OPERATING SUPPLIES	72.00
1304674	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.50
1304961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1304961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1304961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1304961	STOREY WRECKER INC	OPERATING SUPPLIES	308.00
1305049	SCOTTS AUTO TRIM INC	OPERATING SUPPLIES	1,193.67
1306473	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	49.50
1306707	CHIEF SUPPLY CORP	OPERATING SUPPLIES	158.04
1306708	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	349.99
1306708	MULTI SERVICE CORP	OTHER M&E AND MATERIAL	1,699.99
1306709	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	194.50
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	456.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	456.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	541.20
1306912	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,092.00
1306993	TUCKER CHEMICAL INC	OPERATING SUPPLIES	563.86
1307067	COLOSSUS INC	OPERATING SUPPLIES	2,877.30
1307070	TURLEY, JOSH R	TRAINING	806.00
1307076	GORFAM MARKETING INC	OPERATING SUPPLIES	58.50
1307087	IMAGE GROUP, THE	OPERATING SUPPLIES	2,477.00
1307331	VOICE PRODUCTS INC	OPERATING SUPPLIES	2,122.04

Monday, October 15, 2012 - Continued

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1217389	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1222139	SOUTHERN SHEET METAL	OPERATING SUPPLIES	1,065.00
1301776	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	1,342.50
1303175	W W GRAINGER INC	OPERATING SUPPLIES	53.13
1303175	W W GRAINGER INC	OPERATING SUPPLIES	192.07
1303175	W W GRAINGER INC	OPERATING SUPPLIES	246.66
1303592	R R BRINK LOCKING	OPERATING SUPPLIES	1,835.00
1304592	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	424.08
1304669	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	495.57
1305028	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	128.00
1305217	UNDERWOOD, MICHAEL	OPERATING SUPPLIES	503.26
1305239	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	143.44
1306191	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	2,333.20
1306739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,841.82
1306740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,593.50
1306750	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1307071	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1307341	CORRECTIONAL ACCREDIT	OPERATING SUPPLIES	50.00
1307345	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	871.98

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302472	XEROX CORPORATION	OTHER RENTALS & LEASE	500.39
1302481	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1302481	XEROX CORPORATION	OTHER RENTALS & LEASE	210.72
1302508	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1302683	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1306305	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT	2,066.40
1306306	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	215.79
1307318	J D YOUNG	OPERATING SUPPLIES	176.25
1307319	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	29.95
1307320	BUREAU OF NATIONAL A	SUBSCRIPTIONS & MEMBER	1,594.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1306889	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMBER	225.00
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2012 - 2013 JUVENILE CASH FUND

1300954	FRONTIER PRODUCE INC	FOOD	75.94
1300954	FRONTIER PRODUCE INC	FOOD	123.83
1302404	WAREHOUSE MARKET INC	FOOD	10.22
1302404	WAREHOUSE MARKET INC	FOOD	46.23
1303595	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1303595	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1303595	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1303595	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1303629	EARTHGRAINS BAKING	FOOD	31.40
1303629	EARTHGRAINS BAKING	FOOD	31.40
1303629	EARTHGRAINS BAKING	FOOD	38.65
1303629	EARTHGRAINS BAKING	FOOD	42.55
1303629	EARTHGRAINS BAKING	FOOD	43.65
1303629	EARTHGRAINS BAKING	FOOD	51.15
1303629	EARTHGRAINS BAKING	FOOD	61.30
1303662	COUNTRY SQUIRE FARM	FOOD	238.47
1303663	TULSA BEEF & PROVISI	FOOD	1,469.15
1303679	HILAND DAIRY FOODS	FOOD	56.00
1303679	HILAND DAIRY FOODS	FOOD	98.00
1303679	HILAND DAIRY FOODS	FOOD	112.00
1303679	HILAND DAIRY FOODS	FOOD	127.80
1303679	HILAND DAIRY FOODS	FOOD	143.60
1303679	HILAND DAIRY FOODS	FOOD	147.50
1303679	HILAND DAIRY FOODS	FOOD	191.87
1303679	HILAND DAIRY FOODS	FOOD	219.87
1303754	TULSA FRUIT COMPANY	FOOD	68.10
1303754	TULSA FRUIT COMPANY	FOOD	123.00
1303754	TULSA FRUIT COMPANY	FOOD	237.10
1303754	TULSA FRUIT COMPANY	FOOD	310.20
1303755	SYSCO OKLAHOMA LLC	FOOD	1,440.06
1303755	SYSCO OKLAHOMA LLC	FOOD	1,585.70
1303755	SYSCO OKLAHOMA LLC	FOOD	1,611.60
1303755	SYSCO OKLAHOMA LLC	FOOD	1,986.17
1305472	R R BRINK LOCKING	OPERATING SUPPLIES	345.00

Monday, October 15, 2012 - Continued

2012 - 2013 SPECIAL PROJECTS FUND

1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,450.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,599.11
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,750.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,195.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,680.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,200.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,375.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,850.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,750.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,800.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,445.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,895.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,000.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,852.30
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,350.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,950.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1307389	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00

2012 - 2013 RESALE PROPERTY FUND

1302582	XEROX CORPORATION	RENTALS & LEASES	357.63
1302606	XEROX CORPORATION	RENTALS & LEASES	156.49
1302609	XEROX CORPORATION	OPERATING SUPPLIES	135.65
1302613	XEROX CORPORATION	RENTALS & LEASES	195.92
1302625	XEROX CORPORATION	OPERATING SUPPLIES	62.50
1303495	CITY OF TULSA	BLDGS & GROUNDS MAINT	33,062.00
1305620	SASHAY CORPORATE SERV	POSTAGE	3.21
1305620	SASHAY CORPORATE SERV	SPECIAL SERVICES	58.92
1306235	SASHAY CORPORATE SERV	POSTAGE	93.92
1306235	SASHAY CORPORATE SERV	SPECIAL SERVICES	28.37
1307120	CITY OF TULSA	OTHER SERVICES	5.43
1307121	CITY OF TULSA	OTHER SERVICES	17.25

2012 - 2013 HIGHWAY T-CASH FUND

1301665	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301665	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301665	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301665	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301665	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301665	G&K SERVICES INC	OPERATING SUPPLIES	76.16
1301665	G&K SERVICES INC	OPERATING SUPPLIES	27.92
1301665	G&K SERVICES INC	OPERATING SUPPLIES	108.51
1301739	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	37.98
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	146.13
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	545.44
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	827.41
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,035.72
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,034.99
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,088.72
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,574.26
1302059	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,094.97
1302371	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,821.78
1302373	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,055.30
1302373	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,151.25
1302373	ANCHOR STONE COMPANY	OPERATING SUPPLIES	4,065.30
1302847	CITY OF TULSA	UTILITY SERVICES	27.89
1303309	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	1,020.30
1303309	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	254.00
1303340	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	170.00
1303565	SOONER TIRE	OPERATING SUPPLIES	146.36
1303725	MD SOLUTIONS	SIGN & STRIPING SUPPLIES	81.75
1303727	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	2,700.00
1303727	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	14,195.00
1303991	CITY OF OWASSO	UTILITY SERVICES	47.54
1304025	OTA PIKEPASS SERVICE	UTILITY SERVICES	803.65
1304167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	22.86
1304167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.46
1304167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	53.81
1304167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-1,036.68

Monday, October 15, 2012 - Continued

1304167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,535.48
1304732	ANCHOR STONE COMPANY	OPERATING SUPPLIES	608.55
1304732	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,325.25
1304732	ANCHOR STONE COMPANY	OPERATING SUPPLIES	5,225.60
1304827	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	3,250.00
1304949	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1304949	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1304949	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1304949	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1304949	G&K SERVICES INC	OPERATING SUPPLIES	79.21
1304949	G&K SERVICES INC	OPERATING SUPPLIES	79.21
1304949	G&K SERVICES INC	OPERATING SUPPLIES	79.79
1304949	G&K SERVICES INC	OPERATING SUPPLIES	90.47
1304985	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	943.03
1304985	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	987.00
1305131	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	295.00
1305673	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	442.97
1305683	ONEOK INC	UTILITY SERVICES	9.11
1305683	ONEOK INC	UTILITY SERVICES	118.11
1305685	BKL INC	OPERATING SUPPLIES	5,270.88
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.93
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.84
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.41
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	297.09
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	343.05
1305948	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	918.61
1305991	WELDON PARTS INC	OPER SUPPLIES & MAINT	23.16
1306028	A-1 FENCE COMPANY INC	OPER SUPPLIES & MAINT	280.00
1306032	BRAUNGER, CATHERINE	OPER SUPPLIES & MAINT	1,038.90
1306081	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1306081	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1306081	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1306082	XEROX CORPORATION	OPERATING SUPPLIES	285.54
1306083	XEROX CORPORATION	OPERATING SUPPLIES	90.36
1306084	XEROX CORPORATION	OPERATING SUPPLIES	158.17
1306085	XEROX CORPORATION	OPERATING SUPPLIES	91.84
1306087	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1306087	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1306104	SOONER TIRE	OPER SUPPLIES & MAINT	937.52
1306105	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-28.64
1306105	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,237.66
1306457	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	3,572.88
1306476	CENTRAL PLAINS CONCRETE	OPERATING SUPPLIES	768.00
1306555	CLARK OIL DIST	OPERATING SUPPLIES	1,822.28
1306791	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	12.30
1306839	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	236.00
1306884	CHRIS NIKEL	OPER SUPPLIES & MAINT	100.55
1306901	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	84.88
1306902	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	74.64
1306906	W JOE SHAW LTD	OPERATING SUPPLIES	386.20
1306933	EMPIRE PAPER CO	OPERATING SUPPLIES	17.48
1306945	CLARK OIL DIST	OPERATING SUPPLIES	36.72
1306983	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	107.03
1307018	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	211.22
1307026	CONSTRUCTION & SURVEY	OPERATING SUPPLIES	210.24
1307028	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	117.00
1307048	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	47.73
1307056	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	288.00
1307223	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	48.13

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302147	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	446.38
1304531	L-3 COMMUNICATIONS	OPERATING SUPPLIES	620.17
1305578	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,157.00
1306097	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,328.94
1306249	DELL MARKETING LP	OPER SUPPLIES & MAINT	323.80
1306400	CDW LLC	WARRANTIES	19.08
1306400	CDW LLC	DATA PROCESSING SUPPLIES	144.08
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	268.60
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	477.60
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	920.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	920.20

Monday, October 15, 2012 - Continued

1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,189.60
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-1,891.20
1306728	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	3,852.40
1307161	JRW INC	EQUIP REPAIR & MAINT	316.00
1307330	REED, TERRELL A	TRAVEL-OUT OF COUNTY	42.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300158	TULSA COUNTY FISCAL	OTHER SERVICES	2,998.00
1300604	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	20.00
1300670	ONEOK INC	UTILITY SERVICES	20.52
1300671	ONEOK INC	UTILITY SERVICES	21.54
1300685	ONEOK INC	UTILITY SERVICES	41.37
1300687	ONEOK INC	UTILITY SERVICES	20.52
1300691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,489.84
1300691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.86
1300691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,908.06
1300735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,779.29
1301250	UNITED PARCEL SERVICE	OTHER SERVICES	39.16
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.21
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.88
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	44.90
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	49.77
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	82.45
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	91.98
1301705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	360.00
1301728	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	21.29
1301728	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	44.35
1301728	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	43.76
1301839	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	540.00
1301845	5R INC	MISCELLANEOUS EXPENSE	10.00
1301845	5R INC	OTHER SERVICES	10.29
1301845	5R INC	OTHER SERVICES	15.48
1301845	5R INC	OTHER SERVICES	708.18
1301845	5R INC	OTHER SERVICES	86.05
1301845	5R INC	OTHER SERVICES	243.19
1301845	5R INC	OTHER SERVICES	395.47
1301845	5R INC	OTHER SERVICES	364.89
1301845	5R INC	OTHER SERVICES	364.88
1301845	5R INC	OTHER SERVICES	862.06
1301960	OKLAHOMA CITY-COUNTY	OPERATING SUPPLIES	8,750.00
1301961	SEED TECHNOLOGIES	PROFESSIONAL & TECH	300.00
1301962	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1301978	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	324.87
1301979	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	324.87
1302405	SANDERS NURSERY	BLDGS & GROUNDS MAINT	173.52
1302755	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	910.52
1302788	CITY OF BIXBY	UTILITY SERVICES	24.25
1302790	CITY OF SAND SPRINGS	UTILITY SERVICES	195.35
1302915	COXCOM INC	COMMUNICATION SERVICES	101.55
1302917	COXCOM INC	COMMUNICATION SERVICES	104.95
1303031	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.10
1303582	MCKESSON MEDICAL SURG	MEDICAL & CLINICAL	2,741.18
1303602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.81
1303916	GETTY IMAGES INC	SUBSCRIPTIONS & MEMBER	1,699.00
1304050	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1304051	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1304055	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.00
1304059	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1304060	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1304061	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	86.25
1304386	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	596.00
1304386	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1304431	COHLMIA INC	OTHER SERVICES	162.00
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	30.50
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	8.80
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1304442	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1304492	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	834.54

Monday, October 15, 2012 - Continued

1304492	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	69.41
1304492	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	357.41
1304492	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	1,075.95
1304513	COXCOM INC	COMMUNICATION SERVICES	124.95
1304514	COXCOM INC	COMMUNICATION SERVICES	124.95
1304519	COXCOM INC	COMMUNICATION SERVICES	79.95
1304698	G&K SERVICES INC	OTHER SERVICES	9.30
1304698	G&K SERVICES INC	OTHER SERVICES	35.11
1304698	G&K SERVICES INC	OTHER SERVICES	10.20
1304698	G&K SERVICES INC	OTHER SERVICES	35.11
1304698	G&K SERVICES INC	OTHER SERVICES	9.90
1304698	G&K SERVICES INC	OTHER SERVICES	43.46
1304698	G&K SERVICES INC	OTHER SERVICES	9.30
1304698	G&K SERVICES INC	OTHER SERVICES	43.46
1304698	G&K SERVICES INC	OTHER SERVICES	6.39
1304698	G&K SERVICES INC	OTHER SERVICES	14.85
1304698	G&K SERVICES INC	OTHER SERVICES	6.39
1304698	G&K SERVICES INC	OTHER SERVICES	14.85
1304698	G&K SERVICES INC	OTHER SERVICES	6.39
1304698	G&K SERVICES INC	OTHER SERVICES	6.50
1304698	G&K SERVICES INC	OTHER SERVICES	6.39
1304698	G&K SERVICES INC	OTHER SERVICES	6.50
1304698	G&K SERVICES INC	OTHER SERVICES	14.30
1304698	G&K SERVICES INC	OTHER SERVICES	2.40
1304698	G&K SERVICES INC	OTHER SERVICES	14.30
1304698	G&K SERVICES INC	OTHER SERVICES	2.40
1304698	G&K SERVICES INC	OTHER SERVICES	14.30
1304698	G&K SERVICES INC	OTHER SERVICES	0.40
1304698	G&K SERVICES INC	OTHER SERVICES	14.30
1304698	G&K SERVICES INC	OTHER SERVICES	2.40
1304698	G&K SERVICES INC	OTHER SERVICES	8.76
1304698	G&K SERVICES INC	OTHER SERVICES	8.76
1304698	G&K SERVICES INC	OTHER SERVICES	8.76
1304698	G&K SERVICES INC	OTHER SERVICES	8.76
1304766	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1304790	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	47,500.00
1304801	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,136.96
1304887	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	395.07
1304888	SHARED SOLUTIONS	COMMUNICATION SERVICES	2,437.68
1305000	CDW LLC	OPERATING SUPPLIES	61.75
1305000	CDW LLC	OPERATING SUPPLIES	97.26
1305000	CDW LLC	OPERATING SUPPLIES	113.35
1305000	CDW LLC	OPERATING SUPPLIES	117.04
1305000	CDW LLC	OPERATING SUPPLIES	1,167.32
1305025	FLAGHOUSE INC	OPERATING SUPPLIES	1,435.50
1305026	SHARED SOLUTIONS	COMMUNICATION SERVICES	259.95
1305250	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1305250	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1305250	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1305250	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1305250	AMERICAN WASTE CONTROL	UTILITY SERVICES	117.11
1305506	ORIENTAL TRADING CO	OPERATING SUPPLIES	138.99
1305535	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	164.00
1305535	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	190.93
1305535	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	584.58
1305560	AIRGAS INC	CHEMICAL & LAB SUPPL	52.00
1305711	AIRGAS INC	CHEMICAL & LAB SUPPL	58.16
1305720	ABCO RENTS INC	OTHER SERVICES	1,553.38
1306207	INTERNATIONAL PAPER	OPERATING SUPPLIES	25.40
1306208	UNIVAR USA INC	OPERATING SUPPLIES	5,087.50
1306214	SHARED SOLUTIONS	COMMUNICATION SERVICES	1,883.28
1306277	SOURCEONE MANAGEMENT	OTHER SERVICES	396.75
1306277	SOURCEONE MANAGEMENT	OTHER SERVICES	2,246.25
1306284	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	29.35
1306295	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	152.20
1306295	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.53
1306373	REASORS	OPERATING SUPPLIES	37.42
1306377	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1306437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	213.30
1306437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	213.30
1306440	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	10.95
1306440	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	72.12
1306440	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	98.04
1306580	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	2,063.51

Monday, October 15, 2012 - Continued

1306605	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	33.98
1306608	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	340.80
1306640	WORLD PUBLISHING CO	PROFESSIONAL & TECH	731.24
1306770	CDW LLC	OPERATING SUPPLIES	625.32
1306771	ORIENTAL TRADING CO	MISCELLANEOUS EXPENSE	59.49
1306811	WALKER COMPANIES	MISCELLANEOUS EXPENSE	105.00
1306812	WORLD PUBLISHING CO	PROFESSIONAL & TECH	601.48
1307041	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	36.00
1307095	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	37.74
1307097	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	243.09
1307098	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	267.51
1307099	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	81.03
1307100	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	18.87
1307100	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	287.86
1307100	BEUKE, LOU ANN	TRAINING	55.00
1307102	COLA INC	SUBSCRIPTIONS & MEMBER	1,256.00
1307104	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	5,528.00
1307110	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	53.45
1307110	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	128.99
1307111	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	168.17
1307111	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	227.00
1307112	AMERICAN NATIONAL RE	OPERATING SUPPLIES	189.00
1307113	AMERICAN NATIONAL RE	TRAINING	220.00
1307114	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	47.18
1307114	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	132.12
1307114	BURGAN, AMANDA	TRAINING	30.00
1307116	GIFFORD, LIZ	TRAVEL-OUT OF COUNTY	131.21
1307123	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	392.94
1307165	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	66.60
1307166	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	24.42
1307167	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	91.85
1307177	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	23.31
1307177	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	54.95
1307179	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1307182	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	55.50
1307277	PEOPLELINK LLC	PROFESSIONAL & TECH	969.12
1307282	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	239.76
1307285	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	336.89
1307288	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	117.66
1307288	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	146.52
1307295	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	72.15
1307297	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	134.87
1307298	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	66.60
1307299	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	158.73
1307299	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	115.44
1307300	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	168.72
1307355	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	21.09
1307355	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	224.22
1307357	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	350.21
1307358	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	181.49
1307358	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	165.95
1307359	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	130.98
1307360	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	81.03
1307366	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	386.29
1307366	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	128.99
1307373	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	87.69
1307374	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	253.08
1307375	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	251.48
1307376	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	275.84
1307377	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	342.99
1307378	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	93.24

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1303471	CITY OF TULSA	PRINTING & BINDING	133.90
1304891	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	497.07
1305467	PUBLIC SERVICE COMPANY	ELECTRIC	767.19
1305469	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	15.70
1305470	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	582.48
1306960	T&T POWER SPORTS LLC	MOTOR VEHICLES-MAINT	147.95
1307042	FARMERS INSURANCE CO	VEHICLE INSURANCE	19.63
1307061	CPNVENTION HEADQUART	TRAINING	537.88
1307306	CROSS, KAITLYN S	TRAINING	287.86

Monday, October 15, 2012 - Continued

Request from District Attorney for Executive Sessions, 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, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m. and ended at 9:44 a.m.

Moved by Keith, seconded by Perry, regular meeting reconvene at 9:45 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to authorize Commissioner Perry full settlement authority for case, 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. 226109)

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