

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 18, 2012 at 3:47 p.m.)

MINUTES
Monday, October 22, 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, represented by Richard Bales, Parks Director; and Earlene Wilson, Tulsa County Clerk.

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

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

Moved by Keith, seconded by Bales, to approve the minutes of the Management Conference Meeting of October 11, 2012; and the Board of County Commissioners Meeting of October 15, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution as needed, a report from Court Clerk for monthly of 9/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226110)

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 Temporary Fence were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------|---------|---------------------------------|
| 1. Aaron Fence Co. | by item | (Clerk's Misc. File No. 226111) |
| 2. Owasso Fence | by item | (Clerk's Misc. File No. 226112) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 29, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the following Bid Recommendations:

1. IT- IP Telephony Communications System - Deferred
2. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred

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

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 10/29/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226113)

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

1. Parcel 21825-03-17-03480 LT 1 BLK 9, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Scott L. Gordon for the sum of \$200, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$101.38, total paid \$334. (Clerk's Misc. File No. 226114)
2. Parcel 30875-92-02-05690 W.50' LT 8 BLK 18, OWEN ADDN AMD to Quapaw Investments, LLC for the sum of \$1,600, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,724.38. (Clerk's Misc. File No. 226115)

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3. Parcel 32525-92-24-07295 S 3.5 LT4 BLK 3, PEORIA PARK ADDN to Sharon L. Newell Trustee Sharon L. Newell Living Trust dated September 7, 2000 for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 226116)
4. Parcel 40525-02-24-11040 LT 15 BLK 14, STANDARD HGTS AMD to JoAnn Baird for the sum of \$800, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$922.38. (Clerk's Misc. File No. 226117)
5. Parcel 40800-02-13-04970, SUBURBAN ACRES AMD to Clarence Skipper III for the sum of \$16, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$140.38. (Clerk's Misc. File No. 226118)
6. Parcel 44200-02-14-06220 LT 11 BLK 26, VALLEY VIEW ACRES to Brandy Armstrong for the sum of \$525, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$99.38, total paid \$647.38. (Clerk's Misc. File No. 226119)
7. Parcel 44775-03-19-07370 LT 11 BLK 2, VICTORY ADDN to Bryon E. Fulbright and Sundra A. Fulbright for the sum of \$25, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 226120)
8. Parcel 56570-13-16-54970 LT 40 BLK 2, PARK MEADOWS to Bart E Billingsley, A Single Person for the sum of \$1,481, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,605.38. (Clerk's Misc. File No. 226121)
9. Parcel 90330-03-30-25110 BEF 365E & 25S NWC GOV LT 2 TH S120 E10.9 POB SEC 30 20 13 .030ACS, UNPLATTED to The Lutheran Church of the Prince of Peace for the sum of \$66, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$103.38, total paid \$200. (Clerk's Misc. File No. 226122)
10. Parcel 99205-92-05-19690 BEG SWC LT 3 BLK 2 MAYFAIR 4TH TH E148.85 TO RR R/W SWLY ON R/W TO PT 109.13S OF SWC LT 3 BLK 2 MAYFAIR 4TH TH N109.13 POB SEC 5 19 12, UNPLATTED to Frederick Noris and Jackie Norris for the sum of \$1, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.38, total paid \$129.38. (Clerk's Misc. File No. 226123)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a Grant Agreement from the Sheriff and Oklahoma Highway Safety Office, for Tulsa County Impaired Driving Enforcement from 10/1/12-9/30/13, in the amount of \$98,000, details available for review in the County Clerk's office. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226124)

Moved by Keith, seconded by Bales, to approve a request from CC Health for Exception to Nuisance Abatement Exemption on Unplatted property, Case # 12-32528; located at 6827 N. Trenton St. E., legal description: S65 W135 S/2 N/2 SW NE SEC 31 21 13 .201 ACS, parcel 91331-13-31-24520. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226125)

Moved by Keith, seconded by Bales, to approve the request from Purchasing and the Sheriff for expenditure from 4-To-Fix-2, Sub Fund 20, to purchase two x-ray scanners, two walk-thru metal detectors and two hand-held scanners, in the amount of \$62,196.70. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226126)

Moved by Keith, seconded by Bales, to approve and authorize execution, as needed, for the following requests from Engineers:

1. Certificate of Substantial Completion on West 51st Street South between SH 97 and 129th West Avenue. (Clerk's Misc. File No. 226127)
2. An application with the Department of Transportation for a Surface Transportation Program to widen, improve, and signalize the intersection of 86th Street North and Sheridan, in the amount of \$1,000,000 in Federal funding. This would further the improvements to 86th Street North between US Hwy 75 and US Hwy 169, in Owasso. (Clerk's Misc. File No. 226128)

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

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Moved by Keith, seconded by Bales, to approve a request for Public Hearing from INCOG for Monday October 29, 2012, as required by Tulsa County HOME Consortium and CDBG Urban County programs to prepare an Annual Performance Report for submission to HUD, for the program year completed July 31, 2012. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. This is done through a public hearing process, held during the preparation of the Annual Performance Report, and authorizes publication of the public hearing notice in the Tulsa World. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226129)

Moved by Bales, seconded by Keith, to approve and authorize execution by the Commission, a resolution recognizing the service to the people of Tulsa County, of Robert N. (Bob) Dick. Robert N. (Bob) Dick dedicated his career life in service to the citizens of his community and country, serving 4 years in the United States Navy, 24½ years with the Tulsa Police Department, and 16 years as a Tulsa County Commissioner. During his service as Tulsa County Commissioner, Robert N. (Bob) Dick made improvements to many Tulsa County facilities a high priority. These included renovation of the Championship Golf Course and development of a new Golf Pro Shop at LaFortune Park, as part of Tulsa County's Vision 2025 and 4-to-Fix projects. Now therefore, be it resolved, pursuant to the will of the Tulsa County Commission, the LaFortune Park Golf Clubhouse, from this day henceforth shall be officially known as: The Robert N. (Bob) Dick Golf Clubhouse at LaFortune Park. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226130)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, a resolution from Engineers, amending and adopting the International Building Code effective 11/1/12. The proposed changed would make the Tulsa County Code System compatible with the State of Oklahoma and surrounding communities, details available in the County Clerk's office and Engineering department. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226131)

Moved by Keith, seconded by Bales, to approve the recommendations of the District Attorney for the following Tort Claims:

1. TC-2012-48, Claimant: Cox Communications-Outside Plant Damage Recovery, for approval in the amount of \$2,339.63, with reference to the incident on 4/13/12. (Clerk's Misc. File No. 226132)
2. TC-2012-49, Claimant: Cox Communications-Outside Plant Damage Recovery, for approval in the amount of \$2,946.06, with reference to the incident on 8/29/12. (Clerk's Misc. File No. 226133)

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

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

1. Board of County Commissioners - Builder's Unlimited, Inc., for the Haikey Creek-Restroom Additions Tulsa County Parks, a Vision 2025 project, for the base bid, alternate #1, and alternate #2, in the amount of \$344,899, bid award CMF #225957. (Clerk's Misc. File No. 226134)

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- 2. Board of County Commissioners - Indian Nations Council of Governments - *STRICKEN*
- 3. District Attorney - New Dawn Technologies, for JustWare Case Management software pricing through 12/31/12. (Clerk’s Misc. File No. 226135)
- 4. IT - Riata Petroleum Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226136)

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

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

- 1. Engineers - Precast Concrete Box Sections. (Clerk’s Misc. File No. 226137)
 - 2. Sheriff - Replacement of the Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center. (Clerk’s Misc. File No. 226138)
 - 3. Board of County Commissioners - Construction of Three (3) Sun Shade Structures at O'Brien Park. (Clerk’s Misc. File No. 226139)
- Bid#1 to be received by 4:00 p.m. 11/2/12 and opened 11/5/12 at 9:30 a.m.
Bid#2 to be received by 4:00 p.m. 11/9/12 and opened 11/13/12 at 9:30 a.m.
Bid#3 to be received by 4:00 p.m. 11/16/12 and opened 11/19/12 at 9:30 a.m.

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, an Inventory Resolution from Administrative Services, to transfer to Juvenile Bureau; Dell Optiplex monitor, SN HX7BSC1, purch. 4/11/07 for \$1,622.72; Dell Optiplex monitor, SN J7RJ8C1, purch. 12/26/06 for \$2,003.20. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226140)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a Sole Source from CC Health for Stat Technologies, Inc., to provide reagents manufactured for the Cholestech, Vantage, and Hemopoint H2, to best support the accuracy and effectiveness of these analyzers. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226141)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, Bret Barnhart Excavating, to cross N. Erie +/- 1,030' south of the E. 66th St. N., by cutting the road for 2", 1" waterline. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226142)

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

- 1. Jeri Cruger, to Secretary Conference, in Stillwater, OK from 11/8-9/12; approximate cost of \$250. (Clerk’s Misc. File No. 226143)
- 2. Greta Wilson, to Secretary Conference, in Stillwater, OK from 11/8-9/12; approximate cost of \$250. (Clerk’s Misc. File No. 226144)
- 3. Frances Palmer, to Secretary Conference, in Stillwater, OK from 11/8-9/12; approximate cost of \$250. (Clerk’s Misc. File No. 226145)
- 4. Alex Magee, attended Fair Judging in Claremore, OK, on 8/10/12; approximate cost of \$30. (Clerk’s Misc. File No. 226146)
- 5. Alex Magee, attended Fair Judging in Coweta, OK, on 8/2/12; approximate cost of \$30. (Clerk’s Misc. File No. 226147)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Johnston, Ricky	Promo. 10% Inc.	\$2,614.96	10/15/12
Cobourn, Amanda	FMLA	\$2,016.41	10/15/12
Wallis, Howard	Rtn. from FMLA	\$2,043.52	10/15/12

(Clerk’s Misc. File No. 226148)

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Court Services:

Emerson, Thomas	Ret. from FLMA	\$3,032.32	10/2/12
Masek, Jane	Promo.	\$3,162.50	10/16/12
McPherson, Cody	Resign.		10/12/12

(Clerk's Misc. File No. 226149)

Election Board:

Bullard, Carol	Temp. On Call	\$14.00/hr.	10/22/12
Bentley, Chad	Temp. On Call	\$13.00/hr.	10/22/12
Graveline, Gabriel A.	Temp. On Call	\$13.00/hr.	10/22/12
Ligons, Mildred	End FMLA	\$1,838.55	10/30/11
Ligons, Mildred	Med. Lv. w/o pay		10/31/11
Ligons, Mildred	Reinstate Reg. Employ.	\$1,838.55	1/6/12
Ligons, Mildred	Med. Lv. w/o pay		1/6/12
Ligons, Mildred	End Med. Lv. w/o pay		1/31/12
Ligons, Mildred	Rtn. to Employ.	\$1,838.55	2/1/12
Ligons, Mildred	10% Sal. Adj.	\$2,016.41	10/15/12

(Clerk's Misc. File No. 226150)

Parks:

Courtez, Mike	Pvertime.	\$7.25/hr.	10/23/12
Mitchell, Douglas	Worker's Comp.	\$3,547.32	10/23/12

(Clerk's Misc. File No. 226151)

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

Moved by Keith, seconded by Bales, to accept and file the following Juvenile Bureau documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Striplin, Maurice	FMLA w/pay	\$2,597.00	10/8/12
Richardson, Shirley	Provis. Apt.	\$1,623.00	10/12/12

(Clerk's Misc. File No. 226154)

Travel/Training:

- a) Abrionna Arledge to Cognitive Procession Therapy Training from 10/18-19/12 at the Community Service Council in Tulsa, OK; cost not to exceed \$75. (Clerk's Misc. File No. 226155)
- b) Tamara Gracey & Brandi Nowlin-Watson to Explosive Challenging and Resistant Kids seminar on 11/13/12 by CMI Education in Tulsa, OK; cost not to exceed \$229.92. (Clerk's Misc. File No. 226156)

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

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

Agreements

- a) Metropolitan Tulsa Urban League, for Healthy Start Initiative program to reduce infant mortality from 6/1/12-5/31/13; cost of \$43,500 as invoiced. (Clerk's Misc. File No. 226157)
- b) AHS Oklahoma Health System, LLP (dba Hillcrest Healthcare System), for "Don't Bug Me" influenza prevention marketing campaign from 10/1/12-3/31/13; cost of \$50,000. (Clerk's Misc. File No. 226158)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Spencer, Kyle	Chg. Org. Code to 41507000	\$3,593.00	9/1/12
Burch, David	Chg. Org. Code to 41506950	\$2,157.00	9/1/12
Smith, Prince	Chg. Org. Code to 41507000	\$2,057.00	9/1/12
Hershberger, Jerry	Chg. Org. Code to 41506950	\$2,057.00	9/1/12
Ramirez (Sanchez), Juan	Chg. Org. Code to 41507000	\$2,085.00	9/1/12
Speight, Ricky	Chg. Org. Code to 41507000	\$2,119.00	9/1/12
Barnes, Geneva	Chg. Org Code to 41507225	\$2,873.00	10/1/12
Barnes, Sharon	Chg. Org Code to 41507100	\$2,971.00	10/1/12
Richison, Steven	Sal adj. End Probat.	\$3,086.00	10/1/12
Davis, Janet	Term.		10/10/12

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Burton, Natalie	Promo.	\$25.00/hr.	10/15/12
Kline, Kristina	Resign.		10/17/12
Hawkins, Sandra	Place on LWOP		10/22/12
Raley, Shaun	Resign.		10/31/12

(Clerk’s Misc. File No. 226159)

Travel/Training:
a) Lindy Kroenert attended CAME Training in OKC, OK from 10/11-12/12; cost not to exceed \$380.55. b) Teri Whiteside, to Contraceptive Technology in Atlanta, GA from 10/31-11/3/12; cost not to exceed \$1,361. c) Gary Davis, to 8th Annual Disaster Management for Long Term Care Facilities Workshop in Tulsa, OK on 11/15/12; cost not to exceed \$66.60. d)*Kashara Roberts, to courses: Introduction to Cultural Anthropology & Introduction to World Religions, Southern Nazarene University, Fall 2012; cost not to exceed \$562.50. e) *Stephen Day, to courses: Industrial Ecology & Bioremediation for Environmental Scientists, OSU, Fall 2012; cost not to exceed \$801. (Clerk’s Misc. File No. 226160)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/8-12/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/15-19/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300218	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	229.77
1300222	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	239.76
1300224	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	54.39
1300244	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	28.86
1300253	ORACLE AMERICA INC	DP-SOFTWARE LEASES	193.58
1300255	ORACLE AMERICA INC	DP-SOFTWARE LEASES	898.15
1300328	SEMINOLE RETAIL ENERGY	UTILITY SERVICE	6.61
1300328	SEMINOLE RETAIL ENERGY	UTILITY SERVICE	14.88
1300328	SEMINOLE RETAIL ENERGY	UTILITY SERVICE	159.12
1300351	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	378.51
1300527	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1301014	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	93.50
1301059	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1301077	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	924.00
1301085	J D YOUNG	OFFICE SUPPL	46.95
1301404	BOGGS, D MISCHELLE	MILEAGE REIMB-IN COUNTY	60.72
1301507	PUBLIC SERVICE CO	UTILITY SERVICE	121.63
1301509	PUBLIC SERVICE CO	UTILITY SERVICE	208.22
1301511	PUBLIC SERVICE CO	UTILITY SERVICE	9.18
1301511	PUBLIC SERVICE CO	UTILITY SERVICE	38.65
1301511	PUBLIC SERVICE CO	UTILITY SERVICE	1,568.64
1301513	PUBLIC SERVICE CO	UTILITY SERVICE	36.78
1301513	PUBLIC SERVICE CO	UTILITY SERVICE	48.43
1301513	PUBLIC SERVICE CO	UTILITY SERVICE	73.08
1301513	PUBLIC SERVICE CO	UTILITY SERVICE	595.85
1301532	PUBLIC SERVICE CO	UTILITY SERVICE	52.39
1301608	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.88
1301938	BEST GRINDING INC	OPER SUPPLIES & MAINT	106.00
1302040	CITY OF TULSA	UTILITY SERVICE	5.96
1302046	ONEOK INC	UTILITY SERVICE	88.06
1302050	ONEOK INC	UTILITY SERVICE	95.19
1302267	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,018.76
1302411	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	20.75
1302411	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	108.71
1302411	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	335.80
1302415	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	55.62
1302415	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	168.78
1302415	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	55.20
1302415	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96

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1302418	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1302418	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1302709	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1302808	CITY OF TULSA	UTILITY SERVICE	14.03
1302808	CITY OF TULSA	UTILITY SERVICE	44.37
1302808	CITY OF TULSA	UTILITY SERVICE	70.75
1302808	CITY OF TULSA	UTILITY SERVICE	194.83
1302808	CITY OF TULSA	UTILITY SERVICE	357.90
1302808	CITY OF TULSA	UTILITY SERVICE	527.54
1302808	CITY OF TULSA	UTILITY SERVICE	734.80
1302810	CITY OF TULSA	UTILITY SERVICE	1,031.75
1302810	CITY OF TULSA	UTILITY SERVICE	1,680.46
1303433	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	87.69
1303590	AMEC ENVIRONMENT	PROFESSIONAL & TECH	8,000.00
1303674	CHRIS NIKEL	MOTOR VEHICLES-MAINT	649.80
1303680	XEROX CORPORATION	OFFICE EQUIP & FURN	275.60
1303853	STERICYCLE INC	LABORATORY & X-RAY	37.85
1303869	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1304033	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	19.10
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	16.21
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	55.20
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	90.62
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	55.20
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96
1304659	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	389.47
1304661	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,053.70
1304661	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,911.51
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	282.71
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	59.95
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	263.47
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	244.23
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	-45.00
1304663	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	123.02
1304678	TULSA COFFEE SERVICE	OPERATING SUPPLIES	667.07
1304758	AMSAN	JANITORIAL SUPPL	32.40
1304758	AMSAN	JANITORIAL SUPPL	49.92
1304758	AMSAN	BLDGS & GROUNDS MAINT	42.35
1304758	AMSAN	BLDGS & GROUNDS MAINT	103.10
1304875	UZ ENGINEERED PRODUC	MOTOR VEHICLES-MAINT	231.72
1304895	ONEOK INC	UTILITY SERVICE	37.21
1304895	ONEOK INC	UTILITY SERVICE	43.00
1304895	ONEOK INC	UTILITY SERVICE	84.68
1304911	ONEOK INC	UTILITY SERVICE	36.19
1304911	ONEOK INC	UTILITY SERVICE	48.69
1304913	ONEOK INC	UTILITY SERVICE	86.30
1304971	INTERNATIONAL PAPER	PRINTING SUPPLIES	57.62
1304971	INTERNATIONAL PAPER	PRINTING SUPPLIES	157.00
1304971	INTERNATIONAL PAPER	PRINTING SUPPLIES	191.89
1304971	INTERNATIONAL PAPER	PRINTING SUPPLIES	581.40
1305084	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	309.69
1305091	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	246.98
1305095	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	190.37
1305156	UNITED PARCEL SERVICE	POSTAGE	78.06
1305259	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1305289	AQUARIUS ENTERPRISES	MISC SUPPLIES	39.60
1305364	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	20.50
1305364	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	682.62
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	7.99
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	14.95
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	15.96
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	19.86
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	-34.20
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	34.20
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	84.78
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	89.95
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	-149.50
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	149.50
1305380	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	333.57
1305383	CLARK OIL DIST	MOTOR VEHICLES-OPER	802.00
1305383	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,139.70
1305383	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,644.80
1305460	KENKOOL INC	MOTOR VEHICLES-MAINT	127.50
1305494	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	163.00
1305644	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,479.80

Monday, October 22, 2012 - Continued

1305653	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1305653	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305653	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1305701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1305754	MIDWEST CITY MUNICIPAL	TRAVEL-OUT OF COUNTY	162.00
1305757	ACCURATE ELECTRIC	OTHER BLDG MAINT SERV	1,376.00
1305833	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	225.00
1305833	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	229.00
1305844	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	44.00
1305891	PUBLIC SERVICE CO	UTILITY SERVICE	53.25
1305891	PUBLIC SERVICE CO	UTILITY SERVICE	104.16
1305891	PUBLIC SERVICE CO	UTILITY SERVICE	138.71
1305949	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	1,634.61
1305998	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.20
1306020	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	16.65
1306020	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	24.42
1306048	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	199.00
1306107	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1306111	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1306117	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1306120	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1306122	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.50
1306123	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1306125	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.31
1306126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1306128	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.39
1306129	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1306131	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.66
1306135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1306137	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.39
1306138	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1306140	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.53
1306147	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1306150	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1306157	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1306159	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.30
1306160	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1306163	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1306166	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1306175	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1306178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1306181	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1306258	INTERNATIONAL PAPER	PRINTING SUPPLIES	264.86
1306263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1306264	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.62
1306308	MORRIS & DICKSON CO	PHARMACY SUPPLIES	451.05
1306308	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,207.71
1306323	INTERNATIONAL PAPER	PRINTING SUPPLIES	81.45
1306323	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.68
1306323	INTERNATIONAL PAPER	PRINTING SUPPLIES	321.25
1306323	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1306325	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.25
1306325	INTERNATIONAL PAPER	PRINTING SUPPLIES	95.80
1306325	INTERNATIONAL PAPER	PRINTING SUPPLIES	293.80
1306325	INTERNATIONAL PAPER	PRINTING SUPPLIES	559.20
1306326	INTERNATIONAL PAPER	PRINTING SUPPLIES	412.50
1306326	INTERNATIONAL PAPER	PRINTING SUPPLIES	473.75
1306366	AMSAN	JANITORIAL SUPPLIES	27.30
1306366	AMSAN	JANITORIAL SUPPLIES	38.22
1306366	AMSAN	JANITORIAL SUPPLIES	57.36
1306421	LEKTRON LIGHTING	EMER SHELTER RESIDENT	31.38
1306423	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	214.50
1306463	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	155.76
1306477	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.40
1306482	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1306606	PEAK METHODS INC	DP-SOFTWARE MAINT	14,965.23
1306614	AMSAN	BLDGS & GROUNDS MAINT	53.80
1306803	CASTERS OF OKLAHOMA	MOTOR VEHICLES-MAINT	28.00
1306826	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	46.96
1306883	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1306896	UNITED PARCEL SERVICE	POSTAGE	145.65
1306900	T & W TIRE	MOTOR VEHICLES-MAINT	157.50
1306950	XEROX CORPORATION	OFFICE SUPPLIES	115.00

Monday, October 22, 2012 - Continued

1306955	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SERVICES	396.00
1306956	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,358.00
1306957	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	197.03
1307011	GREENSTAR MID-AMER	PHARMACY SUPPLIES	46.75
1307016	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.55
1307016	INTERNATIONAL PAPER	PRINTING SUPPLIES	596.70
1307016	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,333.25
1307046	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	306.62
1307124	QUIROZ, JUAN	CAPITAL IMPROVEMENTS	3,900.00
1307168	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,400.00
1307258	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	29.58
1307267	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,777.20
1307272	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	167.00
1307304	KANTOLA PRODUCTIONS	TRAINING	286.00
1307322	OMECORP LLC	FREIGHT AND DRAYAGE	9.40
1307322	OMECORP LLC	ELECTION SUPPLIES	80.00
1307352	DUVOICE CORPORATION	DP-SOFTWARE MAINT	1,800.00
1307363	LANE, TRACY	MILEAGE REIMB-IN COUNTY	125.99
1307363	LANE, TRACY	TRAVEL-OUT OF COUNTY	175.17
1307364	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	269.73
1307364	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	43.29
1307368	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,500.00
1307369	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPLIES	88.00
1307369	INTERNATIONAL PAPER	PRINTING & BINDING	698.00
1307379	BUDGET TRUCK RENTAL	RENTALS & LEASES	111.28
1307398	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1307404	US SOURCE CONTROL	BLDGS & GROUNDS MAINT	2,435.00
1307407	EXCAL VISUAL LLP	SOFTWARE NON-CAPITAL	509.75
1307418	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	25.00
1307423	AMSAN	JANITORIAL SUPPLIES	805.65
1307424	AMSAN	JANITORIAL SUPPLIES	1,740.27
1307425	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	85.00
1307426	AMSAN	BLDGS & GROUNDS MAINT	271.34
1307428	AMSAN	JANITORIAL SUPPLIES	286.86
1307450	XEROX CORPORATION	FREIGHT AND DRAYAGE	8.63
1307460	WORLD PUBLISHING CO	OPERATING SUPPLIES	192.32
1307563	WORLD PUBLISHING CO	ELECTION SUPPLIES	525.68
1307634	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	62.22
1307638	JOHNSTON, LINDA J	MILEAGE REIMB-IN COUNTY	28.31
1307725	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1307761	BIXBY TELEPHONE	UTILITY SERVICE	48.42
1307761	BIXBY TELEPHONE	UTILITY SERVICE	48.56
1307761	BIXBY TELEPHONE	UTILITY SERVICE	97.81
1307784	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	135.98
1307804	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.74
1307806	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.44
1307864	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	550.40
1307868	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	75.16
1307869	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	42.36
1307872	ASSOCIATION OF PUBLI	SUBSCRIPTIONS & MEMBER	182.50
1307873	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.45
1307877	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.87
1307881	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	95.40
1307890	ROSTON, JOYCE	TRAINING	157.17
1307891	HARTWIG, MARY	TRAINING	157.17
1307892	TURNER, JULIE	TRAINING	228.80
1307893	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.80
1307901	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	178.50
1307902	HELM, THOMAS	TRAVEL-OUT OF COUNTY	178.50
1307906	POUNDS, JUDITH	TRAVEL-OUT OF COUNTY	42.00
1307926	HICKS, KEMA L	LITIGATION EXPENSE	127.30
1307954	COX RADIO INC	SUBSCRIPTIONS & MEMBER	3,220.00
1307974	SPRUCE, GLENDA	MILEAGE REIMB-IN COUNTY	22.20
1307982	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	310.25
1308022	OKLAHOMA SECRETARY	MISCELLANEOUS SUPPLIES	10.00
1308041	NICHOLS MCCLANAHAN I	LITIGATION EXPENSE	108.40
1308050	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	130.49
1308051	HUNSUCKER, GARY	TORT CLAIMS	150.00

2012 - 2013 RISK MANAGEMENT FUND

1305455	BENEFITS MANAGEMENT	2012 FLEX SPENDING	1,380.01
1305455	BENEFITS MANAGEMENT	2012 FLEX SPENDING	4,386.95
1307552	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,595.97
1307552	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	79,798.43

Monday, October 22, 2012 - Continued

2012 - 2013 PARK FUND

1300404	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1300405	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1300408	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	215.90
1300767	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	103.76
1300768	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	102.81
1300803	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	55.67
1300803	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	26.04
1300812	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	295.77
1300947	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	199.37
1302838	AMSAN	RESTAURANT SUPPLIES	-33.21
1302838	AMSAN	RESTAURANT SUPPLIES	-61.20
1302838	AMSAN	RESTAURANT SUPPLIES	142.72
1303104	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	517.98
1303145	REASORS	PURCHASES FOR RESALE	11.52
1303145	REASORS	PURCHASES FOR RESALE	20.00
1303145	REASORS	PURCHASES FOR RESALE	70.73
1303147	REASORS	PURCHASES FOR RESALE	55.92
1303159	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.40
1303159	EARTHGRAINS BAKING	PURCHASES FOR RESALE	19.15
1303159	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.81
1303159	EARTHGRAINS BAKING	PURCHASES FOR RESALE	24.55
1303159	EARTHGRAINS BAKING	PURCHASES FOR RESALE	49.09
1303162	REASORS	PURCHASES FOR RESALE	8.00
1303162	REASORS	PURCHASES FOR RESALE	15.00
1303162	REASORS	PURCHASES FOR RESALE	18.73
1303162	REASORS	PURCHASES FOR RESALE	22.11
1303162	REASORS	PURCHASES FOR RESALE	32.28
1303185	BEN E KEITH FOODS	PURCHASES FOR RESALE	480.62
1303185	BEN E KEITH FOODS	PURCHASES FOR RESALE	381.30
1303185	BEN E KEITH FOODS	PURCHASES FOR RESALE	321.37
1303186	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	307.10
1303186	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	252.55
1303187	SAM'S EAST INC	RESTAURANT SUPPLIES	17.96
1303187	SAM'S EAST INC	RESTAURANT SUPPLIES	27.16
1303187	SAM'S EAST INC	RESTAURANT SUPPLIES	111.40
1303187	SAM'S EAST INC	RESTAURANT SUPPLIES	462.94
1303852	BEST WELDERS SUPPLY	SMALL TOOLS & INSTRU	128.87
1303852	BEST WELDERS SUPPLY	SMALL TOOLS & INSTRU	32.90
1304143	BOTTLING GROUP LLC	PURCHASES FOR RESALE	357.36
1304143	BOTTLING GROUP LLC	PURCHASES FOR RESALE	634.88
1304143	BOTTLING GROUP LLC	PURCHASES FOR RESALE	61.69
1304235	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	397.03
1304286	AMSAN	OPERATING SUPPLIES	190.08
1304286	AMSAN	OPERATING SUPPLIES	47.52
1304375	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	3,208.48
1304642	STUART C IRBY CO	PLUMBING SERVICE	60.48
1304642	STUART C IRBY CO	PLUMBING SERVICE	171.30
1304642	STUART C IRBY CO	PLUMBING SERVICE	77.21
1304642	STUART C IRBY CO	PLUMBING SERVICE	28.40
1304642	STUART C IRBY CO	PLUMBING SERVICE	142.00
1304642	STUART C IRBY CO	PLUMBING SERVICE	56.58
1304681	BOTTLING GROUP LLC	PURCHASES FOR RESALE	319.32
1304681	BOTTLING GROUP LLC	PURCHASES FOR RESALE	878.37
1304975	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	128.97
1304975	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	515.89
1305286	AMSAN	OPERATING SUPPLIES	51.20
1305402	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	767.72
1305812	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	145.26
1305812	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	244.19
1305919	EMPIRE PAPER CO	RECREATIONAL & EDUCA	244.80
1306014	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
1306019	AMSAN	OPERATING SUPPLIES	232.17
1306095	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,000.00
1306347	BEN E KEITH FOODS	PURCHASES FOR RESALE	77.39
1306347	BEN E KEITH FOODS	PURCHASES FOR RESALE	188.10
1306347	BEN E KEITH FOODS	PURCHASES FOR RESALE	533.74
1306348	SAM'S EAST INC	CONCESSIONS SUPPLIES	37.76
1306348	SAM'S EAST INC	CONCESSIONS SUPPLIES	185.06
1306348	SAM'S EAST INC	CONCESSIONS SUPPLIES	193.89
1306348	SAM'S EAST INC	CONCESSIONS SUPPLIES	378.02
1306470	BANK OF OKLAHOMA	OTHER RENTALS & LEASES	42,796.04
1306672	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00

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1306761	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	54.08
1307578	CITY OF TULSA	UTILITY SERVICE	14,320.51
1307596	PUBLIC SERVICE CO	UTILITY SERVICE	116.55
1307596	PUBLIC SERVICE CO	UTILITY SERVICE	297.83
1307596	PUBLIC SERVICE CO	UTILITY SERVICE	326.07
1307598	PUBLIC SERVICE CO	UTILITY SERVICE	36.83
1307598	PUBLIC SERVICE CO	UTILITY SERVICE	76.08
1307598	PUBLIC SERVICE CO	UTILITY SERVICE	663.76
1307598	PUBLIC SERVICE CO	UTILITY SERVICE	1,647.69
1307598	PUBLIC SERVICE CO	UTILITY SERVICE	2,081.01
1307603	CITY OF TULSA	UTILITY SERVICE	51.02
1307603	CITY OF TULSA	UTILITY SERVICE	18,247.82
1307613	ONEOK INC	UTILITY SERVICE	129.52
1307613	ONEOK INC	UTILITY SERVICE	121.11
1307616	ONEOK INC	UTILITY SERVICE	36.16
1307616	ONEOK INC	UTILITY SERVICE	213.71

2012 - 2013 COURT CLERK REVOLVING FUND

1307565	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1307566	XEROX CORPORATION	MACH & EQUIP-RENTAL	640.67
1307567	XEROX CORPORATION	MACH & EQUIP-RENTAL	240.50
1307568	XEROX CORPORATION	MACH & EQUIP-RENTAL	165.60
1307569	XEROX CORPORATION	MACH & EQUIP-RENTAL	340.23
1307570	XEROX CORPORATION	MACH & EQUIP-RENTAL	236.79
1307571	XEROX CORPORATION	MACH & EQUIP-RENTAL	478.53
1307572	XEROX CORPORATION	MACH & EQUIP-RENTAL	311.56
1307573	XEROX CORPORATION	MACH & EQUIP-RENTAL	311.49
1307574	DOT COM LEASING	MACH & EQUIP-RENTAL	152.51
1307575	XEROX CORPORATION	MACH & EQUIP-RENTAL	823.31
1307576	XEROX CORPORATION	MACH & EQUIP-RENTAL	605.50

2012 - 2013 VISUAL INSPECTION FUND

1305754	MIDWEST CITY MUNICIPAL	TRAVEL-OUT OF COUNTY	891.00
1307760	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	155.63
1307918	STREET, REBECCA L	TRAVEL-OUT OF COUNTY	140.00
1307983	BARLOW, TRISTAN	MILEAGE REIMB-IN COUNTY	103.79
1307984	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	148.19
1307985	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	399.60
1307986	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	170.39
1307987	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	279.72
1307988	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	207.02
1307989	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	125.43
1307990	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	425.69
1307991	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	395.72
1307992	GRASS, TIM	MILEAGE REIMB-IN COUNTY	279.72
1307993	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	295.82
1307994	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	258.63
1307995	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	153.18
1307996	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	339.66
1307997	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	255.30
1307998	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	441.78
1307999	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	345.21
1308000	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	268.62
1308001	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	96.02
1308002	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	335.78
1308003	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	300.26
1308004	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	72.15
1308005	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	165.95
1308006	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	341.88
1308007	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	335.22
1308008	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	52.17
1308009	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	81.59

2012 - 2013 DISTRICT ATTORNEY FUND

1305296	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	602.00
1305298	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1305300	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1306037	HAHN APPLIANCE CENTER	MISCELLANEOUS EXPENSE	667.20
1306064	EMPIRE PAPER CO	MISCELLANEOUS SUPPLIES	19.25
1307226	J D YOUNG	MISCELLANEOUS SUPPLIES	378.01

2012 - 2013 SHERIFF CASH FUND

1302951	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	70.00
1304574	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	66.97

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1304574	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	198.58
1305997	THOMPSONS GENERAL S	OPERATING SUPPLIES	2,100.60
1306472	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	515.96
1306729	MOTHER NATURES PEST	UTILITY SERVICE	20.00
1306732	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1306736	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.25
1306751	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1306959	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	379.99
1307059	MULTI SERVICE CORP	OTHER M&E AND MATERIAL	1,607.94
1307068	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	19.99
1307078	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	305.81
1307078	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	22.98
1307263	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	105.00
1307465	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,336.16
1307466	CITY OF BIXBY	PROFESSIONAL & TECH	4,518.44
1307467	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1307469	BAKER, MERIDETH	OPERATING SUPPLIES	200.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1303294	LEKTRON LIGHTING	OPERATING SUPPLIES	1,856.00
1304468	W W GRAINGER INC	OPERATING SUPPLIES	179.33
1304468	W W GRAINGER INC	OTHER M&E AND MATERIAL	562.95
1304468	W W GRAINGER INC	OTHER M&E AND MATERIAL	562.95
1304468	W W GRAINGER INC	OTHER M&E AND MATERIAL	-1,125.90
1304468	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,125.90
1304468	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,125.90
1304550	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1304551	XEROX CORPORATION	RENTALS & LEASES	457.30
1304578	VEOLIA ENERGY TULSA	UTILITY SERVICE	78,186.69
1304678	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1304858	AUTOMATIC PROTECTION	OPERATING SUPPLIES	9,990.00
1305664	HEATWAVE SUPPLY INC	OTHER M&E AND MATERIAL	6,744.78
1305667	BOB BARKER COMPANY	OPERATING SUPPLIES	3,085.20
1305669	BOB BARKER COMPANY	OPERATING SUPPLIES	1,275.00
1305669	BOB BARKER COMPANY	OPERATING SUPPLIES	4,200.00
1305874	R D ROGERS COMPANY	OPERATING SUPPLIES	195.00
1306045	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,630.35
1306710	KING, THELMA F	PROFESSIONAL & TECH	210.00
1306710	KING, THELMA F	OPERATING SUPPLIES	18.00
1306713	HAMILTON WATER SERVICE	UTILITY SERVICE	173.00
1306742	PUBLIC SERVICE CO	UTILITY SERVICE	175.14
1306961	BEST ELECTRIC & HARD	OPERATING SUPPLIES	2,483.40
1306979	BEST ELECTRIC & HARD	OPERATING SUPPLIES	3,539.40
1307333	INTERNATIONAL PAPER	OPERATING SUPPLIES	107.46
1307338	JOHN E REID & ASSOC	TRAINING	595.00
1307903	ADVANCED MEDICAL SYS	PROFESSIONAL & TECH	2,150.00
1307904	EMMONS, RONALD R	PROFESSIONAL & TECH	1,500.00
1307905	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	45.00
1307905	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,770.00
1307905	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	6,900.69
1307908	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	25.00
1307909	VILLAREAL & ASSOCIAT	PROFESSIONAL & TECH	1,864.00
1307910	VILLAREAL & ASSOCIAT	PROFESSIONAL & TECH	175.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302248	GET IMAGING INC	DATA PROCESSING SERVICES	1,227.53
1302494	XEROX CORPORATION	OTHER RENTALS & LEASES	33.65
1302494	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1307351	MILLCARE COMMERCIAL	OPERATING SUPPLIES	1,050.00
1307769	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1308013	GET IMAGING INC	DATA PROCESSING SERVICES	12,753.28
1308021	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1307764	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	85.00
1307766	SAND SPRINGS AREA CH	SUBSCRIPTIONS & MEMBER	100.00

2012 - 2013 JUVENILE CASH FUND

1300300	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	100.00
1304035	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,271.50
1305290	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1305291	WEAVER DRUG TESTING	SPECIAL SERVICES	90.00
1305294	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1307270	EMPIRE PAPER CO	OPERATING SUPPLIES	213.10

Monday, October 22, 2012 - Continued

2012 - 2013 MORTG CERTIFICATION FEE CASH

1307874	COX RADIO INC	RENTALS & LEASES	250.00
1307875	COX RADIO INC	RENTALS & LEASES	250.00
1307945	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	280.00

2012 - 2013 RESALE PROPERTY FUND

1305182	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
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2012 - 2013 HIGHWAY T-CASH FUND

1301307	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301317	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1301365	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	55.00
1301430	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	73.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	182.50
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	255.50
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	292.00
1302362	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	438.00
1302385	G&K SERVICES INC	OPER SUPPLIES & MAINT	30.38
1302385	G&K SERVICES INC	OPER SUPPLIES & MAINT	26.26
1302385	G&K SERVICES INC	OPER SUPPLIES & MAINT	28.36
1302385	G&K SERVICES INC	OPER SUPPLIES & MAINT	35.56
1303246	XEROX CORPORATION	OPER SUPPLIES & MAINT	147.73
1303319	SCOTWOOD INDUSTRIES	ASPHALT, CONCRETE	5,082.41
1303319	SCOTWOOD INDUSTRIES	ASPHALT, CONCRETE	4,525.40
1303319	SCOTWOOD INDUSTRIES	ASPHALT, CONCRETE	4,627.04
1303723	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	675.61
1303723	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	808.47
1304397	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,028.33
1304397	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,109.30
1304397	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,850.86
1304597	GRISSOMS LLC	OPER SUPPLIES & MAINT	208.40
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.60
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	11.90
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	16.00
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	23.80
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.80
1304950	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	155.00
1304987	WELDON PARTS INC	OPER SUPPLIES & MAINT	309.25
1304989	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,738.52
1305130	MASTER PUMPS & EQUIP	OPER SUPPLIES & MAINT	-1,269.75
1305130	MASTER PUMPS & EQUIP	OPER SUPPLIES & MAINT	1,795.25
1305192	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,045.63
1305192	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,195.23
1305343	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1305344	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1305346	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1305346	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1305475	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,382.80
1305475	ANCHOR STONE COMPANY	OPERATING SUPPLIES	5,241.60
1305621	CASECO MANUFACTURING	OPER SUPPLIES & MAINT	1,684.50
1305662	FASTENAL COMPANY	OPER SUPPLIES & MAINT	66.94
1305677	W JOE SHAW LTD	OPER SUPPLIES & MAINT	200.60
1305805	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1305805	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1305805	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1305805	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1305805	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1305805	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1305805	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1305805	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1305806	ADVANCED WORKZONE	OPERATING SUPPLIES	201.00
1305940	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	43.24
1305947	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1305985	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	41.95
1305985	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	59.90
1306080	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1306089	HYDRADYNE HYDRAULICS	OPER SUPPLIES & MAINT	34.47
1306092	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	46.67

Monday, October 22, 2012 - Continued

1306238	AMSAN	OPERATING SUPPLIES	57.96
1306238	AMSAN	OPERATING SUPPLIES	173.88
1306244	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	232.32
1306246	ADVANCE STORES CO	OPER SUPPLIES & MAINT	183.86
1306247	UNI-SELECT USA	OPER SUPPLIES & MAINT	190.80
1306254	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	490.02
1306332	SIGNALTEK INC	OPERATING SUPPLIES	935.00
1306375	ONEOK INC	UTILITY SERVICE	81.60
1306405	ONEOK INC	UTILITY SERVICE	104.25
1306406	ONEOK INC	UTILITY SERVICE	81.60
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	33.96
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	10.06
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	10.06
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	10.12
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	10.32
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	12.37
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	14.48
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	28.40
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	15.19
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	15.19
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	15.21
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	17.13
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	17.13
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	17.95
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	20.48
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	27.10
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	50.32
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	55.54
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	65.18
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	65.55
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	321.20
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	473.05
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	680.50
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	1,851.87
1306407	PUBLIC SERVICE CO	UTILITY SERVICE	1,857.29
1306450	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	185.00
1306453	ONEOK INC	UTILITY SERVICE	106.35
1306455	ONEOK INC	UTILITY SERVICE	98.79
1306456	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	91.52
1306486	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	61.14
1306589	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	48.06
1306607	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	15.77
1306607	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	53.39
1306609	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	293.64
1306631	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	36.52
1306688	AMERIGAS TULSA	OPERATING SUPPLIES	1,354.05
1306695	CLARK OIL DIST	OPER SUPPLIES & MAINT	1,386.00
1306696	UNI-SELECT USA	OPER SUPPLIES & MAINT	90.29
1306703	GRISSOMS LLC	OPER SUPPLIES & MAINT	185.14
1306766	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	113.51
1306790	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	115.00
1306887	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	45.64
1306903	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	41.10
1306919	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	255.13
1306934	AMSAN	OPERATING SUPPLIES	843.72
1306940	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	172.92
1306964	UNI-SELECT USA	OPER SUPPLIES & MAINT	30.54
1306964	UNI-SELECT USA	OPER SUPPLIES & MAINT	1,287.67
1306971	W JOE SHAW LTD	OPER SUPPLIES & MAINT	101.60
1307027	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	63.16
1307038	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	26.68
1307050	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	10.00
1307050	TULSA CLEANING SYSTEM	OPERATING SUPPLIES	295.00
1307089	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	8.40
1307108	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	85.00
1307162	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	94.24
1307222	AMSAN	OPERATING SUPPLIES	112.50
1307240	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1307245	SOONER TIRE	OPERATING SUPPLIES	516.28
1307249	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	95.60
1307262	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	938.00
1307281	UNI-SELECT USA	OPER SUPPLIES & MAINT	212.55
1307303	GENUINE PARTS CO	OPER SUPPLIES & MAINT	89.76
1307321	W M HEITGRAS COMPANY	OPERATING SUPPLIES	68.50

Monday, October 22, 2012 - Continued

1307324	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	1,057.05
1307325	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	32.80
1307382	GENUINE PARTS CO	OPER SUPPLIES & MAINT	34.92
1307494	PETROLEUM TRADERS	OPERATING SUPPLIES	25,054.47
1307749	ECONOMY LUMBER CO	OPERATING SUPPLIES	127.80
1307818	ADVANCE STORES CO	OPER SUPPLIES & MAINT	82.91
1308011	WELDON PARTS INC	OPER SUPPLIES & MAINT	359.11

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	287.50
1304678	TULSA COFFEE SERVICE	OPERATING SUPPLIES	94.41
1304678	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.23
1306099	BI INCORPORATED	MONITORS	15,753.05
1306100	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1306101	ALCOHOL MONITORING	MONITORS	6,090.00
1306730	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1307896	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1307897	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1307898	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	69.00
1307899	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1307899	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	91.50

2012 - 2013 LAW LIBRARY FUND

1307542	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	217.73
1307542	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	231.63
1307543	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1307544	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00
1307545	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	46.42
1307546	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,948.00
1307553	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	58.49
1307553	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	58.49
1307553	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	320.01
1307556	BUREAU OF NATIONAL A	MISCELLANEOUS EXPENSE	201.24
1307560	CCH INCORPORATED	MISCELLANEOUS EXPENSE	275.45
1307561	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	545.00
1307679	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,326.60

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300166	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	18,606.67
1300211	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	202.98
1300608	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,776.38
1300631	MOTHER NATURES PEST	OTHER SERVS	16.00
1300640	MOTHER NATURES PEST	OTHER SERVS	15.00
1300647	MOTHER NATURES PEST	OTHER SERVS	12.00
1300649	MOTHER NATURES PEST	OTHER SERVS	30.00
1300736	PUBLIC SERVICE CO	UTILITY SERVICE	88.89
1300737	PUBLIC SERVICE CO	UTILITY SERVICE	124.13
1300738	PUBLIC SERVICE CO	UTILITY SERVICE	96.06
1300740	PUBLIC SERVICE CO	UTILITY SERVICE	146.82
1301716	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,272.21
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1301814	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1302643	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1302751	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	31.04
1302751	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	580.12
1302751	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	6.15
1302751	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	19.98
1302773	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	165.00
1303044	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	200.00
1304244	AIRGAS INC	CHEMICAL & LAB SUPPLIES	57.82
1304252	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1304310	TRAK-1 TECHNOLOGY	OTHER SERVS	976.46
1304321	KONE INC	EQUIP SERVICE AGREE	330.00
1304321	KONE INC	EQUIP SERVICE AGREE	165.00
1304321	KONE INC	EQUIP SERVICE AGREE	165.00
1304325	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1304325	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1304433	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1304433	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1304437	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,826.96

Monday, October 22, 2012 - Continued

1304481	SHRED-IT USA	OTHER SERVICES	137.38
1304512	CITY OF TULSA	UTILITY SERVICE	13.76
1304522	COXCOM INC	COMMUNICATION SERVICES	232.07
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.50
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	11.50
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	46.50
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.60
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	44.50
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.50
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,187.10
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	212.30
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,374.11
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	72.27
1304644	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,716.00
1304804	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1305205	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPLIES	359.95
1305205	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPLIES	854.90
1305254	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	770.00
1305256	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	432.00
1305257	WORLD PUBLISHING CO	PROFESSIONAL & TECH	2,976.21
1305970	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	152.32
1306227	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	880.00
1306282	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,395.50
1306285	SOUTHWESTERN BELL	COMMUNICATION SERVICES	340.17
1306287	SOUTHWESTERN BELL	COMMUNICATION SERVICES	44.40
1306288	SOUTHWESTERN BELL	COMMUNICATION SERVICES	66.59
1306290	SOUTHWESTERN BELL	COMMUNICATION SERVICES	148.64
1306293	SOUTHWESTERN BELL	COMMUNICATION SERVICES	75.00
1306417	AMSAN	OPERATING SUPPLIES	13.85
1306417	AMSAN	OPERATING SUPPLIES	13.85
1306417	AMSAN	OPERATING SUPPLIES	35.20
1306417	AMSAN	OPERATING SUPPLIES	35.20
1306511	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	156.63
1306511	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	1,024.59
1306513	PARADIGM EHS CONSUL	PROFESSIONAL & TECH	300.00
1306525	TULSA LOCK & KEY	OPERATING SUPPLIES	6.40
1306525	TULSA LOCK & KEY	OPERATING SUPPLIES	14.80
1306525	TULSA LOCK & KEY	OPERATING SUPPLIES	70.50
1306544	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	110.75
1306544	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	116.62
1306544	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	505.85
1306544	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	617.93
1306772	HENRY SCHEIN INC	OPERATING SUPPLIES	152.17
1307040	GLOVES UNLIMITED	OPERATING SUPPLIES	299.90
1307040	GLOVES UNLIMITED	OPERATING SUPPLIES	878.80
1307117	INTERNATIONAL SOCIETY	TRAINING	725.00
1307296	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	190.37
1307296	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	485.94
1307356	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLIES	7,400.00
1307390	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	218.12
1307390	AYCOCK, JENNIFER	TRAINING	75.00
1307391	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	188.70
1307391	KROENERT, LINDY	TRAINING	75.00
1307392	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	149.85
1307394	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	218.67
1307395	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	82.14
1307397	KOSCHMEDER, MARK	MILEAGE REIMB-IN COUNTY	140.97
1307429	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	124.32
1307430	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	255.30
1307437	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	120.44
1307437	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	57.72
1307438	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	109.89
1307438	CULLER SHANNON	TRAVEL-OUT OF COUNTY	32.19
1307439	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	268.36
1307439	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	127.68
1307441	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	43.29
1307442	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	99.90
1307443	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	156.51
1307443	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	146.52
1307472	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	221.45
1307472	BEVERAGE, PAIGE	TRAVEL-OUT OF COUNTY	83.25
1307473	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	14.43
1307474	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	180.38
1307475	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	244.20

Monday, October 22, 2012 - Continued

1307476	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	217.66
1307477	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	152.63
1307478	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	185.93
1307479	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	178.71
1307480	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	36.08
1307480	PORTER, REBECCA	TRAVEL-OUT OF COUNTY	322.50
1307481	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	206.46
1307482	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	34.97
1307482	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	29.97
1307483	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	305.81
1307484	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	253.08
1307485	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	258.63
1307486	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	350.76
1307487	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	206.46
1307661	UNITED STATES POSTAL	COMMUNICATION SERVICES	45.00
1307662	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	277.50
1307663	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	421.25
1307664	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	361.31
1307665	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	231.99
1307666	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	218.67
1307667	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	138.20
1307667	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	410.99
1307668	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	544.59
1307669	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	198.14
1307670	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	279.72
1307671	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	269.18
1307672	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	203.69
1307673	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	508.38
1307674	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	139.31
1307675	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	303.59
1307676	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	69.93
1307677	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	229.22
1307678	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	228.45
1307750	HARRISON, TIMMEN L	TRAVEL-OUT OF COUNTY	293.82
1307751	KEMP, WHITNEY	TRAVEL-OUT OF COUNTY	247.15
1307752	STEVENS, CRAIG	TRAVEL-OUT OF COUNTY	349.70
1307753	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	394.61
1307754	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	146.52
1307755	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	350.21
1307756	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	320.79
1307757	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	93.24
1307762	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	37.13
1307763	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	124.32
1307765	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	111.00
1307797	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	66.72
1307797	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	105.45
1307812	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	34.41
1307813	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	35.52
1307813	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	174.83
1307814	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	369.63

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1305135	OKLAHOMA POLICE	SAFETY SHOE PROGRAM	619.76
1306810	INTERNATIONAL PAPER	PRINTING & BINDING	180.00

Request from District Attorney for Executive Sessions:

1. Requested by Douglas A. Wilson, on behalf of Guy Fortney with the law firm of Brewster & De Angelis, P.L.L.C., Pursuant to 25 O.S. § 307(B)(4), this matter be discussed between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Burke v. Glanz, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.
2. Requested by Matney M. Ellis, 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 lawsuit, to-wit: Patty Yocham, 12-CV-284-CVE-PJC, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Keith, seconded by Bales, to go into Executive Sessions. Upon roll call, Bales, yes;

Keith, yes; Smaligo, yes. Motion carried.

Executive Sessions commenced at 9:40 a.m. and ended at 10:02 a.m.

Monday, October 22, 2012 - Continued

Moved by Keith, seconded by Bales, regular meeting reconvene at 10:03 a.m. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to grant Guy Fortney settlement authority up to the amount, to-wit: Burke v. Glanz, et al, as discussed in executive session#1. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226161)

Moved by Keith, seconded by Bales, to grant Commissioner Smaligo full settlement authority, to-wit: Patty Yocham, 12-CV-284-CVE-PJC, as discussed in executive session #2. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226162)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1303062	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	42.60
1303070	J D YOUNG	OPERATING SUPPLIES	940.07
1303071	J D YOUNG	OPERATING SUPPLIES	4,662.00
1305311	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	18.00
1306039	CDW LLC	OPERATING SUPPLIES	22.48
1306040	SCHIERMEISTER, KATHL	OPERATING SUPPLIES	28.00
1306494	DOT COM LEASING	OPERATING SUPPLIES	460.39
1306496	J D YOUNG LEASING	OPERATING SUPPLIES	2,647.00
1307219	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	428.25
1307220	SMITH, CHRISTINA D	OPERATING SUPPLIES	87.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			