

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 1, 2012 at 4:27 p.m.)

MINUTES  
Monday, November 5, 2012

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

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

Pledge of Allegiance led by John David Luton, Assistant District Attorney.

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 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 10/12. (Clerk's Misc. File No. 226216)
2. Sheriff - Monthly Receipts and Disbursements, for 9/12. (Clerk's Misc. File No. 226217)
3. Employees' Retirement System of Tulsa County - Third Quarter 2012 Investments Executive Summary. (Clerk's Misc. File No. 226218)
4. Employees' Retirement System of Tulsa County - 2012 Actuarial Valuation. (Clerk's Misc. File No. 226219)

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 bid for Precast Concrete Box Sections was received and opened. The bidder being one (1) in number is as follows:

1. Scurlock Industries by item (Clerk's Misc. File No. 226220)

Moved by Perry, seconded by Keith, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on November 13, 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. Highways - Industrial Hose Assemblies, to Ameriflex Hose & Accessories, the lowest overall bid received. This award is for 1 year beginning 11/8/12. (Clerk's Misc. File No. 226221)
2. Highways - Reflective Glass Beads and Reflective Media, to Weissker Manufacturing, LLC, the lowest overall bid received. This award is for 1 year beginning 11/14/12. (Clerk's Misc. File No. 226222)
3. IT- IP Telephony Communications System - Deferred
4. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred
5. TC Departments - Refrigeration Equipment and Repair, to Morrow Mechanical, Inc., the lowest overall bid received. This award is for 1 year beginning 11/5/12. (Clerk's Misc. File No. 226223)
6. TC Departments - Temporary Fence - Deferred

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

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Moved by Keith, seconded by Perry, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Construction of Three (3) Sun Shade Structures at O'Brien Park, due by 4:00 p.m. 11/16/12 and to open 11/19/12 at 9:30 a.m., to provide additions/revisions to the drawings and specifications with details 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. 226224)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 11/13/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226225)

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

1. Parcel 13800-02-12-01810 LT 8 BLK 4 FAIRHILL 2ND ADN, to Byron E. Fulbright and Sundra A. Fulbright for the sum of \$150, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$272.38. (Clerk's Misc. File No. 226226)
2. Parcel 19275-03-34-03450 LOT 12 BLK 6 HOMESTEAD ADDN, to Tiffany Bise for the sum of \$3,400, 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. 226227)
3. Parcel 41025-02-01-05940 LT 9 BLK 15 SURBURBAN HILLS ADDN, to Michael Jordan for the sum of \$900, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,022.38. (Clerk's Misc. File No. 226228)
4. Parcel 44200-02-14-06320 LOT-21-BLK-26 VALLEY VIEW ACRES, to Knapp Hall Investments, LLC for the sum of \$2,000, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,122.38. (Clerk's Misc. File No. 226229)
5. Parcel 44200-02-14-06400 LOT-5-BLK-27 VALLEY VIEW ACRES, to James E. Lewis for the sum of \$50, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$172.38. (Clerk's Misc. File No. 226230)
6. Parcel 53775-02-02-00230 LT 23 BK 1 NORTHGATE ADDN, to James Lewis for the sum of \$10, 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. 226231)

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

Moved by Perry, seconded by Keith, to approve the following Reappointments from Commissioner Keith:

1. Montie Box to Drainage District #12 Operations Committee, term to expire 10/31/13. (Clerk's Misc. File No. 226232)
2. Wayne Hamilton to Drainage District #12 Operations Committee, term to expire 10/31/13. (Clerk's Misc. File No. 226233)
3. Mike Luttrell to Drainage District #12 Operations Committee, term to expire 10/1/13. (Clerk's Misc. File No. 226234)
4. Burnett Siegfried to Drainage District #12 Operations Committee - Stricken

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, a request from the Board of County Commissioners, of the Holiday Schedule for 2013. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226235)

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

1. Michael and Susan Coats, to Park Friends, Inc., in the amount of \$8,000 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226236)
2. Charles Laster, to Park Friends, Inc., in the amount of \$500 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226237)

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3. My Properties 9, LLC, to Park Friends, Inc., in the amount of \$500 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226238)
4. Phillips Revocable Trust, to Park Friends, Inc., in the amount of \$10,000 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226239)
5. Pat & Linda Ritchie, to Park Friends, Inc., in the amount of \$500 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226240)
6. Shadow Mountain Racquet Club to Park Friends, Inc., in the amount of \$1,000 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226241)
7. Frank Ward to Park Friends, Inc., in the amount of \$2,000 for the LaFortune Tennis Phase III. (Clerk's Misc. File No. 226242)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the following resolutions from Board of County Commission:

1. 2013 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 226243)
2. 2013 Management Conference Meeting Schedule. (Clerk's Misc. File No. 226244)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from the Employees' Retirement System of Tulsa County, adopting amendments to the policy and procedure manual of the Employees' Retirement System of Tulsa County, Oklahoma to achieve compliance with the Internal Revenue Code. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226245)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the resolution from Engineers, amending and adopting the Tulsa County Building Code effective 11/5/12. 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226246)

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

1. Board of County Commissioners - Q2 Consulting, LLC, to expand a Justice and Mental Health Collaboration Program from 11/12/12-6/30/13. The original agreement was 4/2/12-6/30/12, CMF #224116. (Clerk's Misc. File No. 226247)
2. District Attorney - OpenFox Messenger-Computer Projects of Illinois, Inc., for software license. (Clerk's Misc. File No. 226248)
3. IT - Creek County Abstract Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226249)
4. IT - Elite Title Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226250)
5. OSU Extension - U.S. Department of Agriculture, which allows OSU to conduct the Cooperative Extension work within Tulsa County. The budget amount of FY2012-13 is \$440,000. (Clerk's Misc. File No. 226251)
6. Tulsa County Criminal Justice Authority/Oklahoma Department of Rehabilitation Sheriff - M&J Snack Bar Commissary Division, to designate as room 1Z105 as vending facility located at David L. Moss Criminal Justice Center. As managing operator, they will manage the facility under standard contract from 11/1/12-10/31/13. (Clerk's Misc. File No. 226252)

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

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

1. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 226253)
2. TC Departments - Mops, Brushes & Brooms. (Clerk's Misc. File No. 226254)
3. Sheriff - Vertex Super LED Lights and Surface Mount Kits. (Clerk's Misc. File No. 226255)

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Bid#1 & #2 to be received by 4:00 p.m. 11/16/12 and opened 11/19/12 at 9:30 a.m.  
Bid#3 to be received by 4:00 p.m. 11/30/12 and opened 12/3/12 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for Creek County RWD #2, to cross S Elwood 792' south from the intersection of 131<sup>st</sup> St and Elwood and 35' from ditch to ditch at 13410 S Lewis Ave, Bixby 74008, of Sec. 7, T17N, R12E, by boring 1" for water line with 2" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226256)

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

- 1. Highways - Eddy Barclay to Fundamentals of Administration in County Training Program on 11/7/12 at Sequoyah State Park, Wagoner, OK; cost not to exceed \$35. (Clerk's Misc. File No. 226257)
- 2. OSU Extension - Leslie Lewis, to Meeting to go to OKC in Bristow, OK on 10/26/12; approximate cost of \$54. (Clerk's Misc. File No. 226258)
- 3. Parks - 8 Additional Staff Members to Annual Oklahoma Turf & Research Foundation conference in Stillwater, OK, from 11/13-14/12; cost not to exceed \$2,500. (Clerk's Misc. File No. 226259)

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>			
Brown, Patrice	Rtn. from FMLA	\$1,494.90	10/29/12
Combs, Joseph	FMLA	\$1,838.55	10/29/12
(Clerk's Misc. File No. 226260)			
<u>Election Board:</u>			
Hoover, Joseph C.	Temp. On Call	\$50.00/day	11/5/12
Million, Autumn	Temp. On Call	\$50.00/day	11/5/12
Lecount, Joshua J.	Temp. On Call	\$11.00/hr.	11/5/12
(Clerk's Misc. File No. 226261)			
<u>Highways:</u>			
Smith, Timothy R.	Probat. Hire	\$1,850.00	11/1/12
(Clerk's Misc. File No. 226262)			

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

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
Smiles, Calvin	Trnsfr. to Reg. Appt.	\$1,901.00	11/1/12
Duncan, Cody	Provis. Appt.	\$1,901.00	10/25/12
(Clerk's Misc. File No. 226267)			

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 Travel/Training:

a) Corrina Jackson & Su An Phipps to 18<sup>th</sup> Annual Maternal & Child Health Epidemiology/CityMatCH Urban MCH Conf. in San Antonio, TX from 12/10-15/12; cost not to exceed \$4,042.40. (Clerk's Misc. File No. 226268)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/22-26/12), 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

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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 10/29-11/2/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1216875	STEARMAN, STEVEN P	OPERATING SUPPLIES	46.50
1222301	CDW LLC	MISCELLANEOUS SUPPLIES	101.70
1222301	CDW LLC	MISCELLANEOUS SUPPLIES	101.70
1222301	CDW LLC	MISCELLANEOUS SUPPLIES	-101.70
1300033	VISION SERVICE PLAN	EMPLOYEE INSURANCE	17.83
1300325	OG&E	UTILITY SERVICES	58.76
1300325	OG&E	UTILITY SERVICES	1,134.99
1300325	OG&E	UTILITY SERVICES	2,134.12
1300443	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1300510	XEROX CORPORATION	RENTALS & LEASES	141.46
1300793	UNI-SELECT USA	MOTOR VEHICLES-MAINT	188.08
1300793	UNI-SELECT USA	MOTOR VEHICLES-MAINT	330.72
1300983	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	172.50
1301032	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301089	J D YOUNG	RENTALS & LEASES	46.95
1301108	XEROX CORPORATION	EQUIP LEASE-PURCHASE	972.42
1301239	CITY OF TULSA	OPERATING SUPPLIES	1,190.00
1301289	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1301297	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1301407	ULINE INC	FREIGHT AND DRAYAGE	10.00
1301407	ULINE INC	ELECTION SUPPLIES	87.00
1301568	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	163.20
1301569	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1301600	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	20.00
1302129	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1302739	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1302826	ONEOK INC	UTILITY SERVICES	36.74
1302826	ONEOK INC	UTILITY SERVICES	91.19
1302826	ONEOK INC	UTILITY SERVICES	91.19
1302826	ONEOK INC	UTILITY SERVICES	111.18
1302826	ONEOK INC	UTILITY SERVICES	111.29
1302826	ONEOK INC	UTILITY SERVICES	138.33
1302826	ONEOK INC	UTILITY SERVICES	141.03
1302826	ONEOK INC	UTILITY SERVICES	152.54
1303922	SCHNEIDER ELECTRIC B	BLDGS & GROUNDS MAINT	1,210.44
1304582	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1304755	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.96
1304863	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.63
1304959	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	383.91
1305033	CHIEF SUPPLY CORP	OPERATING SUPPLIES	522.99
1305060	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	77.00
1305061	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	82.60
1305265	WATER IMPROVEMENT	UTILITY SERVICES	20.17
1305265	WATER IMPROVEMENT	UTILITY SERVICES	20.22
1305432	J D YOUNG	OPERATING SUPPLIES	46.95
1305646	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,205.40
1305647	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,740.10
1305648	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,536.05
1305654	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1305654	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305654	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305654	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305689	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	5,037.40
1305689	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	2,522.00
1305851	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	65.46
1305851	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	226.41
1306194	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1306321	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	247.50
1306321	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	253.93
1306365	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	122.79
1306584	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	2,400.00
1306723	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	518.00
1306723	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	11,626.05

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1306797	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,230.00
1306891	PINNACLE AFFIRMATIVE	PROFESSIONAL & TECH	1,175.00
1306897	UNITED PARCEL SERVICE	POSTAGE	72.77
1306897	UNITED PARCEL SERVICE	POSTAGE	85.10
1306985	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1306985	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1306995	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1307003	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	114.00
1307032	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1307083	G&K SERVICES INC	LAUNDRY,LINEN & DRY	8.00
1307083	G&K SERVICES INC	LAUNDRY,LINEN & DRY	24.24
1307083	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.84
1307083	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1307195	INTERNATIONAL PAPER	PRINTING SUPPLIES	85.03
1307195	INTERNATIONAL PAPER	PRINTING SUPPLIES	89.40
1307195	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1307195	INTERNATIONAL PAPER	PRINTING SUPPLIES	868.95
1307196	INTERNATIONAL PAPER	PRINTING SUPPLIES	527.85
1307196	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.00
1307196	INTERNATIONAL PAPER	PRINTING SUPPLIES	642.00
1307196	INTERNATIONAL PAPER	PRINTING SUPPLIES	66.21
1307308	SOONER RUBBER PRODUCT	BLDGS & GROUNDS MAINT	61.48
1307427	EMPIRE PAPER CO	JANITORIAL SUPPLIES	121.36
1307449	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	6.00
1307449	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	83.95
1307464	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	273.78
1307577	NATIONAL FIRE PROTEC	TRAINING	44.86
1307682	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.70
1307683	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.84
1307684	ECONOMY LUMBER CO INC	BUILDING MATERIALS	289.85
1307747	JUSTICE PACKAGING CO	OPERATING SUPPLIES	12.80
1307771	VICTORY CARPET	BLDGS & GROUNDS MAINT	250.00
1307775	CDW LLC	NON-CAPITAL INVENTORY	542.48
1307955	W W GRAINGER INC	ELECTION SUPPLIES	1,131.96
1307955	W W GRAINGER INC	ELECTION SUPPLIES	44.24
1307981	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	32.75
1307981	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	53.28
1308012	XEROX CORPORATION	PRINTING, DUPLICATING	436.97
1308028	IDEAL SPECIALTY INC	OPERATING SUPPLIES	18.44
1308042	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	571.65
1308043	W JOE SHAW LTD	JANITORIAL SUPPLIES	345.50
1308044	AMSAN	JANITORIAL SUPPLIES	177.96
1308049	BUDGET TRUCK RENTAL	RENTALS & LEASES	286.11
1308055	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	43.00
1308096	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	354.31
1308124	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1308125	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1308180	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	630.00
1308235	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1308235	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1308274	CDW LLC	OFFICE SUPPLIES	42.70
1308283	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,627.93
1308291	EMPIRE PAPER CO	OFFICE SUPPLIES	30.83
1308332	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	172.58
1308340	OMECORP LLC	OFFICE SUPPLIES	365.00
1308369	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	287.75
1308374	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	75.00
1308380	U S POSTAL SERVICE	POSTAGE	190.00
1308433	ULINE INC	OFFICE SUPPLIES	140.77
1308520	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1308548	CITY OF TULSA	UTILITY SERVICES	5,526.54
1308587	BEN E KEITH FOODS	OFFICE SUPPLIES	15.05
1308609	STEWART, KAYLA	TRAVEL-OUT OF COUNTY	115.00
1308686	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	551.42
1308703	NATIONAL FIRE PROTECT	TRAINING	80.55
1308716	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	248.50
1308722	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	450.00
1308724	INTERNATIONAL CODE	TRAINING	304.75
1308728	LOWES	JANITORIAL SUPPLIES	143.36
1308733	HILL, N IRENE	TRAVEL-OUT OF COUNTY	1,007.40
1308734	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	509.85
1308755	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	522.90
1308761	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMBER	349.00
1308767	SOFTWARE AG USA INC	DP-SOFTWARE MAINT	104,006.60

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1308772	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	280.42
1308777	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1308778	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1308779	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1308790	SLOAN, CARRIE L	ELECTION SUPPLIES	105.00
1308791	PACER SERVICE CENTER	LITIGATION EXPENSE	43.12
1308832	EMPLOYEE RELATIONS	MISCELLANEOUS CHARGE	80.50
1308839	HORNER, JERRY	TORT CLAIMS	6,333.41
1308840	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	19.98
1308867	EASTMAN PARK	EQUIP SERVICE AGREEM	10,554.00
1308979	GOVERNMENT FINANCE	PUBLICATION & ADVERT	425.00

2012 - 2013 RISK MANAGEMENT FUND

1308277	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,839.72
1308277	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,760.25

2012 - 2013 PARK FUND

1300338	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1300827	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	297.00
1300893	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1300893	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	105.00
1300893	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	310.45
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
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1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1300980	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	45.00
1302754	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1303133	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	282.00
1303133	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1303133	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	329.90
1303133	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	109.50
1303146	REASORS	PURCHASES FOR RESALE	4.28
1303146	REASORS	PURCHASES FOR RESALE	40.18
1303146	REASORS	PURCHASES FOR RESALE	50.82
1303160	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.55
1303160	EARTHGRAINS BAKING	PURCHASES FOR RESALE	24.51
1303160	EARTHGRAINS BAKING	PURCHASES FOR RESALE	28.00
1303160	EARTHGRAINS BAKING	PURCHASES FOR RESALE	38.08
1303160	EARTHGRAINS BAKING	PURCHASES FOR RESALE	44.76
1303181	REASORS	PURCHASES FOR RESALE	31.28
1303181	REASORS	PURCHASES FOR RESALE	1.49
1303181	REASORS	PURCHASES FOR RESALE	7.96
1303181	REASORS	PURCHASES FOR RESALE	9.19
1303181	REASORS	PURCHASES FOR RESALE	32.99
1304650	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	194.70
1305266	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1305416	BEN E KEITH FOODS	PURCHASES FOR RESALE	519.15
1305416	BEN E KEITH FOODS	PURCHASES FOR RESALE	477.24



Monday, November 5, 2012 - Continued

1305421	BOTTLING GROUP LLC	PURCHASES FOR RESALE	261.85
1305421	BOTTLING GROUP LLC	PURCHASES FOR RESALE	894.70
1305813	BOTTLING GROUP LLC	PURCHASES FOR RESALE	406.91
1305813	BOTTLING GROUP LLC	PURCHASES FOR RESALE	522.16
1306088	WHOLESALE TOOL CO INC	SMALL TOOLS & INSTRUM	199.20
1306088	WHOLESALE TOOL CO INC	SMALL TOOLS & INSTRUM	72.08
1306674	AMSAN	OPERATING SUPPLIES	192.04
1306815	BEST WELDERS SUPPLY	WELDING SUPPLIES	256.07
1306840	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	696.00
1307199	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	486.00
1307201	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	231.65
1307201	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	240.55
1307205	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	452.40
1307205	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1307206	SAM'S EAST INC	PURCHASES FOR RESALE	197.29
1307207	SAM'S EAST INC	PURCHASES FOR RESALE	23.40
1307207	SAM'S EAST INC	PURCHASES FOR RESALE	98.96
1307207	SAM'S EAST INC	PURCHASES FOR RESALE	35.72
1307209	SAM'S EAST INC	PURCHASES FOR RESALE	196.40
1307215	BEN E KEITH FOODS	RESTAURANT SUPPLIES	94.44
1307580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,280.32
1307582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	972.99
1307584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.26
1307584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.64
1307584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.51
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,292.11
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.65
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.19
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.21
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.80
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.00
1307586	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.52
1307588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.94
1307588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.83
1307588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.61
1307588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.58
1307588	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.77
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.22
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.53
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.19
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.15
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	448.89
1307590	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.57
1307623	AMSAN	OPERATING SUPPLIES	268.20
1307718	BEN E KEITH FOODS	PURCHASES FOR RESALE	999.05
1308183	TOYS R US INC	RECREATIONAL & EDUCA	90.00
1308421	LETTERCRAFTS	OPERATING SUPPLIES	80.00

2012 - 2013 COURT CLERK REVOLVING FUND

1306779	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	159.00
1308333	XEROX CORPORATION	MACH & EQUIP-RENT	233.31

2012 - 2013 VISUAL INSPECTION FUND

1306995	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1307232	APPRAISAL INSTITUTE	TRAINING	570.00
1308705	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	248.50
1308715	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	248.50
1308725	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	626.01
1308788	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	349.93
1308789	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	280.71

2012 - 2013 SHERIFF CASH FUND

1303297	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	702.00
1303528	OKLAHOMA SPORTING	OPERATING SUPPLIES	714.00
1303528	OKLAHOMA SPORTING	OPERATING SUPPLIES	1,015.80
1303528	OKLAHOMA SPORTING	OPERATING SUPPLIES	3,135.00
1303528	OKLAHOMA SPORTING	OPERATING SUPPLIES	3,256.00
1303528	OKLAHOMA SPORTING	OPERATING SUPPLIES	4,075.50
1305697	ROBERTS, DAVID E	OPERATING SUPPLIES	165.22
1306052	WOODLAND WEST PET	OPERATING SUPPLIES	63.00
1306193	ORAL ROBERTS UNIVERSITY	OPERATING SUPPLIES	70.00
1306397	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	282.27
1306746	COXCOM INC	OPERATING SUPPLIES	99.95
1306749	SBS TELEPHONE	OPERATING SUPPLIES	143.71



Monday, November 5, 2012 - Continued

1306850	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.35
1306857	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1306857	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1306857	STOREY WRECKER INC	OPERATING SUPPLIES	60.00
1306907	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	2,450.00
1306914	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,497.50
1307468	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.90
1307900	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	1,600.00
1307900	ECONOMY LUMBER CO INC	OTHER M&E AND MATERI	800.00
1307912	OKLAHOMA POLICE	OPERATING SUPPLIES	1,786.00
1308073	BAKER, MERIDETH	OPERATING SUPPLIES	99.00
1308102	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	15.00
1308109	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1308111	ALBIN, TIM	OPERATING SUPPLIES	92.25
1308416	HONEYWELL INTERNATIONAL	OPERATING SUPPLIES	75.00
1308692	NATIONAL ASSOCIATION	OPERATING SUPPLIES	165.00
1308847	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	273.14
1308852	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1219029	BOB BARKER COMPANY	OPERATING SUPPLIES	37.70
1219029	BOB BARKER COMPANY	OPERATING SUPPLIES	689.02
1220577	CHARM-TEX INC	OPERATING SUPPLIES	26.10
1220577	CHARM-TEX INC	OPERATING SUPPLIES	435.00
1220577	CHARM-TEX INC	OPERATING SUPPLIES	698.90
1300700	UNION PUBLIC SCHOOLS	OPERATING SUPPLIES	50.00
1304353	CHARM-TEX INC	OPERATING SUPPLIES	595.00
1304353	CHARM-TEX INC	OPERATING SUPPLIES	1,190.00
1304547	LANGUAGE LINE	UTILITY SERVICES	18.37
1304556	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	629.12
1304584	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1304585	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1304593	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1304672	W W GRAINGER INC	OPERATING SUPPLIES	71.60
1304672	W W GRAINGER INC	OPERATING SUPPLIES	427.76
1306189	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	619.57
1306711	SEMINOLE RETAIL ENER	UTILITY SERVICES	294.78
1306714	ONEOK INC	OPERATING SUPPLIES	192.45
1306717	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	169,175.88
1306722	MCAFEE & TAFT PC	PROFESSIONAL & TECH	26,187.48
1306733	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1306738	CITY OF TULSA	UTILITY SERVICES	38,170.34
1306843	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	598.00
1306911	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,201.30
1306969	R R BRINK LOCKING	OPERATING SUPPLIES	810.00
1307080	AEDEC INTERNATIONAL	OPERATING SUPPLIES	1,680.00
1307264	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1307265	BOB BARKER COMPANY	OPERATING SUPPLIES	1,069.00
1307328	EVANS ENTERPRISES INC	OPERATING SUPPLIES	1,509.69
1307332	BOB BARKER COMPANY	OPERATING SUPPLIES	1,650.00
1307342	JUSTICE PACKAGING CO	OPERATING SUPPLIES	1,652.00
1307343	JUSTICE PACKAGING CO	OPERATING SUPPLIES	592.50
1308070	HILTI INC	OPERATING SUPPLIES	362.26
1308077	BOB BARKER COMPANY	OPERATING SUPPLIES	1,490.00
1308100	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	5,900.00
1308101	BOB BARKER COMPANY	OPERATING SUPPLIES	1,650.00
1308105	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	239.99
1308108	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	290.00
1308116	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	511.60
1308119	HOLLAND, BRANDI	TRAINING	211.00
1308121	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	2,778.90
1308237	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,510.00
1308286	SWEET, ISAAC F & BER	OPERATING SUPPLIES	304.80
1308397	LIBERTY FLAGS INC	OPERATING SUPPLIES	964.40
1308862	H & E EQUIPMENT SERV	RENTALS & LEASES	640.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302234	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	18,541.80
1308020	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	12.67
1308039	JRW INC	OFFICE EQUIPMENT-NON	1,560.00
1308039	JRW INC	OFFICE EQUIPMENT	740.00
1308558	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	29.95

Monday, November 5, 2012 - Continued

2012 - 2013 SALES TAX FUND

1308710	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	834,185.39
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2012 - 2013 JUVENILE CASH FUND

1302391	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	70.00
1303078	ITW FOOD EQUIPMENT	OTHER SERVICES	380.60
1304365	UNITED STATES CELLULAR	TELEPHONE SERVICE	73.00
1306796	JUSTICE PACKAGING CO	OPERATING SUPPLIES	528.40
1306925	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	387.52
1306925	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	652.07
1307500	COX SUBSCRIPTIONS	OPERATING SUPPLIES	298.57
1307538	BEASLEY, JERRY	TRAVEL-OUT OF COUNTY	281.00
1307539	DAVIS, MICHAEL	TRAVEL-OUT OF COUNTY	281.00
1307540	EDWARDS, ALONDO	TRAVEL-OUT OF COUNTY	566.50
1307541	TAYLOR, ANTHONY	TRAVEL-OUT OF COUNTY	281.00
1308040	DELL MARKETING LP	NON-CAPITAL INVENTORY	308.16
1308370	SMALLEY EQUIPMENT CO	OPERATING SUPPLIES	40.16

2012 - 2013 MORTG CERTIFICATION FEE CASH

1308736	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	31.00
1308737	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	28.00

2012 - 2013 RESALE PROPERTY FUND

1302574	PACER SERVICE CENTER	OTHER SERVICES	723.84
1306251	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1306548	TRUE TITLE & ESCROW	ABSTRACT SERVICE	7,000.00
1308543	CITY OF TULSA	OTHER SERVICES	5.43
1308544	CITY OF TULSA	OTHER SERVICES	5.43
1308545	CITY OF TULSA	BLDGS & GROUNDS MAINT	167.50
1308546	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.00
1308546	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.89
1308546	CITY OF TULSA	BLDGS & GROUNDS MAINT	150.50
1308863	CITY OF TULSA	OTHER SERVICES	10.86
1308864	CITY OF TULSA	OTHER SERVICES	5.43
1308865	CITY OF TULSA	OTHER SERVICES	5.43
1308866	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1301368	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	66.00
1302120	TULSA ASPHALT LLC	ASPHALT, CONCRETE	33,550.34
1302120	TULSA ASPHALT LLC	ASPHALT, CONCRETE	61,542.86
1302120	TULSA ASPHALT LLC	ASPHALT, CONCRETE	65,009.15
1302120	TULSA ASPHALT LLC	ASPHALT, CONCRETE	27,330.57
1302367	TULSA ASPHALT LLC	OPERATING SUPPLIES	8,762.68
1303240	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	529.53
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,030.11
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,576.11
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,075.83
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,760.70
1304829	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,671.72
1304872	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	12.00
1304872	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	14.00
1304872	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	11.00
1304903	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.45
1304934	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	139.70
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	204.85
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	402.75
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	461.85
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	198.40
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	333.40
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	256.95
1305362	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	595.90
1306086	SKYADD LLC	OPERATING SUPPLIES	170.00
1306885	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	2,200.00
1306905	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.60
1307055	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	24,139.11
1307064	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	503.98
1307323	W JOE SHAW LTD	OPER SUPPLIES & MAINT	94.20
1307435	EMPIRE PAPER CO	OPERATING SUPPLIES	143.45
1307436	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	55.16
1307493	CITY OF BIXBY	OPER SUPPLIES & MAINT	492.50
1307498	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	676.62
1307728	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

Monday, November 5, 2012 - Continued

1307746	UNI-SELECT USA	OPER SUPPLIES & MAINT	-20.84
1307746	UNI-SELECT USA	OPER SUPPLIES & MAINT	247.28
1307782	GRISSOMS LLC	OPER SUPPLIES & MAINT	109.70
1307795	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	53.00
1307819	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	889.00
1307919	WELDON PARTS INC	OPER SUPPLIES & MAINT	108.00
1307953	UNI-SELECT USA	OPER SUPPLIES & MAINT	291.25
1307976	UNI-SELECT USA	OPER SUPPLIES & MAINT	244.31
1308046	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,109.37
1308349	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	148.35
1308362	W W GRAINGER INC	OPERATING SUPPLIES	312.98
1308372	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	110.00
1308435	EMPIRE PAPER CO	OPERATING SUPPLIES	123.32
1308529	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	205.81
1308529	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	23.81
1308535	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	146.25
1308536	JERNIGANS HOME & FARM	OPERATING SUPPLIES	80.94
1308537	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	222.30
1308601	TUCKER CHEMICAL INC	OPERATING SUPPLIES	204.00
1308605	EMPIRE PAPER CO	OPERATING SUPPLIES	32.08
1308605	EMPIRE PAPER CO	OPERATING SUPPLIES	-55.40
1308605	EMPIRE PAPER CO	OPERATING SUPPLIES	104.57
1308720	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	339.96

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1304058	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	100.32
1305148	PHYSICIAN SALES & SERV	OPER SUPPLIES & MAINT	84.20
1305148	PHYSICIAN SALES & SERV	OPER SUPPLIES & MAINT	-35.70
1305148	PHYSICIAN SALES & SERV	OPER SUPPLIES & MAINT	94.60
1305148	PHYSICIAN SALES & SERV	OPER SUPPLIES & MAINT	105.00
1307461	PITEZELS INK & PRINT	OPERATING SUPPLIES	274.50
1308075	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1308117	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1308118	GROPP, DARREN	TRAVEL-OUT OF COUNTY	106.50
1308175	CELLCO PARTNERSHIP	COMMUNICATION SERV	38.01
1308178	J D YOUNG	OPERATING SUPPLIES	46.95
1308405	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	84.00
1308700	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	84.00
1308861	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	4.15

2012 - 2013 LAW LIBRARY FUND

1308639	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	11,314.84
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2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1218417	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,866.68
1218417	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	4,231.20
1218417	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	6,836.65
1218417	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	60,757.58
1300176	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,551.12
1300177	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,559.34
1301043	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	6,332.11
1301951	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	9,235.50
1302187	ROCKHURST UNIVERSITY	OPERATING SUPPLIES	249.00
1302910	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	5,375.39
1303502	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,087.25
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	80.76
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	22.89
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	22.89
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	95.48
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	-80.76
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	137.34
1303600	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	161.18
1304053	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	10.00
1304254	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1304436	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,452.28
1304493	SBS TELEPHONE	COMMUNICATION SERV	28.65
1304502	SBC LONG DISTANCE LLC	COMMUNICATION SERV	0.96
1304502	SBC LONG DISTANCE LLC	COMMUNICATION SERV	3.17
1304502	SBC LONG DISTANCE LLC	COMMUNICATION SERV	7.71
1304507	CITY OF COLLINSVILLE	UTILITY SERVICES	247.36
1304510	CITY OF TULSA	UTILITY SERVICES	1,234.13
1304715	CITY OF TULSA	UTILITY SERVICES	540.01
1304885	REASORS	OPERATING SUPPLIES	94.55
1305138	TULSA COUNTY	OFFICE SUPPLIES	4.66

Monday, November 5, 2012 - Continued

1305138	TULSA COUNTY	OFFICE SUPPLIES	5.70
1305138	TULSA COUNTY	OFFICE SUPPLIES	82.34
1305138	TULSA COUNTY	OFFICE SUPPLIES	264.53
1305138	TULSA COUNTY	PRINTING, DUPLICATING	282.30
1305138	TULSA COUNTY	OFFICE SUPPLIES	375.99
1305138	TULSA COUNTY	OFFICE SUPPLIES	520.10
1305138	TULSA COUNTY	PRINTING, DUPLICATING	106.82
1305138	TULSA COUNTY	OFFICE SUPPLIES	911.09
1305138	TULSA COUNTY	OFFICE SUPPLIES	1,023.90
1305138	TULSA COUNTY	OFFICE SUPPLIES	2,240.23
1305138	TULSA COUNTY	COMMUNICATION SERV	2,861.81
1305138	TULSA COUNTY	OFFICE SUPPLIES	112.96
1305139	TULSA COUNTY	OFFICE SUPPLIES	3.74
1305139	TULSA COUNTY	OFFICE SUPPLIES	29.62
1305139	TULSA COUNTY	OFFICE SUPPLIES	85.99
1305139	TULSA COUNTY	OFFICE SUPPLIES	125.50
1305139	TULSA COUNTY	OFFICE SUPPLIES	109.00
1305139	TULSA COUNTY	PRINTING, DUPLICATING	20.10
1305139	TULSA COUNTY	OFFICE SUPPLIES	148.96
1305139	TULSA COUNTY	OFFICE SUPPLIES	186.36
1305139	TULSA COUNTY	OFFICE SUPPLIES	174.90
1305139	TULSA COUNTY	PRINTING, DUPLICATING	22.48
1305139	TULSA COUNTY	OFFICE SUPPLIES	256.44
1305139	TULSA COUNTY	OFFICE SUPPLIES	342.02
1305139	TULSA COUNTY	OFFICE SUPPLIES	348.88
1305139	TULSA COUNTY	OFFICE SUPPLIES	384.20
1305139	TULSA COUNTY	OFFICE SUPPLIES	400.07
1305139	TULSA COUNTY	OFFICE SUPPLIES	4.75
1305139	TULSA COUNTY	PRINTING, DUPLICATING	591.46
1305139	TULSA COUNTY	OFFICE SUPPLIES	1,618.62
1305144	CITY OF TULSA	OTHER SERVICES	896.00
1305221	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	234.83
1305221	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	306.60
1305221	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	591.10
1305221	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	643.72
1305588	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,120.81
1305588	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,472.61
1305588	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,500.22
1306209	HACH COMPANY	LABORATORY INSTR	36,737.80
1306215	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,332.93
1306224	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	13.72
1306224	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	68.60
1306224	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,530.13
1306291	SBS TELEPHONE	COMMUNICATION SERV	82.01
1306378	SJS PARTNERSHIP	OPERATING SUPPLIES	357.00
1306381	COXCOM INC	COMMUNICATION SERV	124.95
1306388	COXCOM INC	COMMUNICATION SERV	1,251.61
1306829	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,671.25
1307007	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	193.73
1307275	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1307371	CDW LLC	OFFICE SUPPLIES	430.80
1307371	CDW LLC	OFFICE SUPPLIES	430.80
1307488	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,544.05
1307489	ORAL HEALTH PRODUCTS	OPERATING SUPPLIES	234.31
1307786	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	660.00
1307787	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	600.83
1307790	POSITIVE PROMOTIONS	OPERATING SUPPLIES	156.95
1307791	DELL MARKETING LP	OPERATING SUPPLIES	174.00
1307792	PROPHET CORP, THE	OPERATING SUPPLIES	20.95
1307938	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	4,987.80
1307939	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	555.31
1308170	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	2,212.79
1308218	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,045.39
1308295	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	134.99
1308296	ULINE INC	OPERATING SUPPLIES	389.58
1308312	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1308314	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1308316	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1308318	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	42.74
1308440	TARGET CORPORATION	OPERATING SUPPLIES	100.00
1308445	TULSA PARTNERS INC	TRAINING	60.00
1308508	DESHONG, TERY	TRAVEL-OUT OF COUNTY	378.53
1308509	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	112.67
1308510	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	97.68

Monday, November 5, 2012 - Continued

1308511	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	144.86
1308512	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	75.48
1308512	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	335.46
1308560	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	170.94
1308577	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	15.54
1308577	WANG, JUMAO	TRAINING	333.00
1308608	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	180.38
1308608	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	306.00
1308746	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	383.51
1308746	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	196.00
1308747	LOVE, COREY	TRAVEL-OUT OF COUNTY	127.00
1308748	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	49.95
1308748	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	47.18
1308749	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	122.10
1308795	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	161.51
1308795	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	108.23
1308798	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	42.96
1308800	PUBLIC HEALTH LEADER	TRAINING	100.00
1308801	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	154.18
1308801	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	557.39

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1305463	PIZZAZZY MONOGRAMS	SAFETY SHOE PROGRAM	219.00
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Request from District Attorney for Executive Session by Matney Ellis, Pursuant to 25 O.S. § 307 (B) (3) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible land purchase, to-wit: Land Purchase for Relocation of Maintenance Shop for Districts 1, 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 Perry, seconded by Keith, to go into Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:39 a.m. and ended at 9:46 a.m.

Moved by Perry, seconded by Keith, regular meeting reconvene at 9:47 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to allow the Chairman to sign both contracts as written on both properties for the relocation of Maintenance Shop for Districts # 1, in the amount as discussed in executive session. #1 - Board of County Commissioners - First Commercial Real Estate Services. (Clerk’s Misc. File No. 226214), and #2 - Board of County Commissioners - First Commercial Real Estate Services. (Clerk’s Misc. File No. 226215). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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:

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Earlene Wilson, County Clerk

Monday, November 5, 2012 - Continued

<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1303072	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1305303	AT&T CORP	OPERATING SUPPLIES	200.70
1305313	WEST PUBLISHING CORP	LAW BOOKS	856.32
1306499	UNITED STATES CELLULAR	OPERATING SUPPLIES	208.96
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			