

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 8, 2012 at 3:47 p.m.)

MINUTES  
Tuesday, November 13, 2012

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 8:31 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 Board of County Commissioners Meeting of November 5, 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, the following reports:

1. Social Services - Monthly Admission/Rejection to Emergency Shelter for 10/12. (Clerk's Misc. File No. 226269)
2. Social Services - Summary of Emergency Housing & Meals for 10/12. (Clerk's Misc. File No. 226270)

Upon roll call, Bales, 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.

There were no bids received for Parks for Irrigation Pump Station Service/Repair.

Sealed bid for Replacement of the Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center was received and opened. The bidder being one (1) in number is as follows:

- |                        |  |
|------------------------|--|
| 1. Electric Power Door | lump sum bid amount \$58,215.00<br>(Clerk's Misc. File No. 226271) |
|------------------------|--|

Moved by Keith, seconded by Bales, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on November 19, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Engineers - Precast Concrete Box Sections, Scurlock Industries, Inc., the only bid received, however, the items bid are within the projected cost. This award is for 1 year beginning 11/13/12. (Clerk's Misc. File No. 226272)
2. IT- IP Telephony Communications System - Deferred
3. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred
4. TC Departments - Temporary Fence, to be rejected and re-advertised at a later date. There were only two bids received, one did not bid as specified and the other was higher than projected cost. (Clerk's Misc. File No. 226273)

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

Tuesday, November 13, 2012 Continued

Moved by Keith, seconded by Bales, to approve Amendment #1 from Purchasing to the Bid Award for Bread to Sara Lee Fresh, to add 53% whole grain dinner rolls, 12 pack, price \$1.30, CC#3600 013 0020. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226274)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Correction to Document for Sale of County Property from the Treasurer to the transcript and deed of name, for document 2012105959 recorded on 10/26/12 for parcel 44775-03-19-07370 LT 11 BLK 2, VICTORY ADDN to Bryon E. Fulbright and Sundra A. Fulbright for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226275)

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 11/19/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226276)

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 21825-03-17-02870 LT 3 BLK 7, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Prince Albert Felder III for the sum of \$1,700, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,824.38. (Clerk's Misc. File No. 226277)
2. Parcel 27450-93-06-18188 LT 24 LESS S45 LT 24 & LESS N90 LT 24 BLK 5, MIDWAY ADDN to Sarah Pilgrim and Craig Stutzman for the sum of \$50, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$174.38. (Clerk's Misc. File No. 226278)
3. Parcel 44225-02-12-12890 LT 8 BLK 46, VALLEY VIEW ACRES SECOND ADDN to Harold G. Guinn, Jr. for the sum of \$1,000, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$1,224.38, total paid \$1,122.38. (Clerk's Misc. File No. 226279)

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

Moved by Keith, seconded by Bales, to approve the Grant Award from Social Services from Anne and Henry Zarrow Foundation for "A Way Home for Tulsa" (AWH4T), for \$5,000. This grant will be utilized to offset some of Linda Johnston's payroll/benefits costs due to her consistent participation in 2012 Governance Council. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226280)

Moved by Keith, seconded by Bales, to approve the request from Human Resources of the Educational Review Board Recommendations for reimbursement not to exceed \$172.24, for payment from the General Government Account. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226281)

Moved by Keith, seconded by Bales, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226282)

Tuesday, November 13, 2012 Continued

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the resolution from Board of County Commissioners to designate new Requesting Officer naming Michael Willis to make authorized requisitions. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226283)

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

1. Human Resources - BMI Health Plans, for renewal of CMF #222997 for FY 2012-13. (Clerk's Misc. File No. 226284)
2. IT - Bowker Brant Realty Group, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226285)
3. IT - Main Street Title Co., LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226286)
4. IT - Rosenbaum Consulting, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226287)
5. IT - Dean Solberg, Attorney at Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226288)
6. IT - Tax Resolution Center, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226289)
7. Parks - Geoffrey H. Beeson, to provide outside instructor services for Japanese Martial Arts at LaFortune Community Center. (Clerk's Misc. File No. 226290)
8. Tulsa County Public Facilities Authority - Pinto Horse Association of America, for lease of facility for their shows. (Clerk's Misc. File No. 226291)
9. Tulsa County Public Facilities Authority - World of Wrestling-CF Kickoff, for lease of facility for their shows. (Clerk's Misc. File No. 226292)
10. Tulsa County Public Facilities Authority - World of Wrestling-CF Tulsa Nationals, for lease of facility for their shows. (Clerk's Misc. File No. 226293)

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. TC Departments - Receptacles. (Clerk's Misc. File No. 226294)
  2. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 226295)
  3. Board of County Commissioners - Morton Office and Canopy Additions, Vision 2025, Sub-Fund 26. (Clerk's Misc. File No. 226296)
- Bid#1 to be received by 4:00 p.m. 11/30/12 and opened 12/3/12 at 9:30 a.m.  
Bid#2 to be received by 4:00 p.m. 12/7/12 and opened 12/10/12 at 9:30 a.m.  
Bid#3 to be received by 4:00 p.m. 12/14/12 and opened 12/17/12 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 Court Services to junk; Dell GX260 Workstation, SN 6WQSK21, purch. 3/14/03 for \$1,590.99; Dell Optiplex computer, SN 357KR91, purch. 4/6/06 for \$1,169.77; Dell Optiplex computer, SN F33VX81, purch. 12/5/05 for \$1,271.32. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226297)

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

1. Sheriff - Fleet Distributors Express, for Jotto desk products that incorporates a built in fuse panel for wiring in the console for Chevy Tahoe's. (Clerk's Misc. File No. 226298)
2. Sheriff - R.R. Brink Locking Systems, Inc., for lock parts including all Medeco parts. (Clerk's Misc. File No. 226299)

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, for the following Utility Permits from Engineers:

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1. AT&T, to cross & parallel 56<sup>th</sup> St. S. & 145<sup>th</sup> W. Ave. +/- ¼ mi. west of the 56<sup>th</sup> St. S. & 129<sup>th</sup> W. Ave. and further described as 1,320' west of the east edge corner of Sec. 33, T19N, R11E, by trenching and boring for .24 fiber buried telephone cable with 2" casing. (Clerk's Misc. File No. 226300)
2. Lawnovations, Inc., to parallel W. 96<sup>th</sup> St. S. from +/- 50' west of the Maybelle Intersection to +/- 50' east of Houston Intersection and further described as 2,640' south & 2,640' east of the NW/C Sec. 23, T18N, R12E, by boring & trenching for 1" sprinkler system/waterline. (Clerk's Misc. File No. 226301)
3. Oklahoma Natural Gas Company, to cross North 69<sup>th</sup> East Avenue +/- 5.0 mi. north & 3.0 mi. east of the U.S. Hwy 75 & S.H. 11 Jct. and further described as 1,268' east & 1,989' south of the NW/C Sec. 26, T21N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 226302)
4. Oklahoma Natural Gas Company, to cross North 93<sup>rd</sup> East Avenue +/- 2.75 mi. west & 2.0 mi. south of the S.H. #20 & S.H. #169 Jct. and further described as 765' north & 1,320' west of the SE/C Sec. 36, T22N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 226303)

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

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

OSU Extension:

1. Tracy R. Lane, attended FCS Ambassadors Meeting in Norman, OK, on 10/26/12; approximate cost of \$150. (Clerk's Misc. File No. 226304)
2. Tracy R. Lane, attended Communication Group Meeting in Dewey, OK, on 10/9/12; approximate cost of \$60. (Clerk's Misc. File No. 226305)
3. Tracy R. Lane, to return program supplies in Claremore, OK, on 10/3/12; approximate cost of \$35. (Clerk's Misc. File No. 226306)
4. Leslie Lewis attended NE District 4-H update in Muskogee, OK on 11/7/12; approximate cost of \$52. (Clerk's Misc. File No. 226307)
5. Leslie Lewis attended In-Services in OKC, OK from 11/8-9/12; approximate cost of \$240. (Clerk's Misc. File No. 226308)
6. Alex Magee attended Youth in Action Conference in Gore, OK, from 10/17-19/12; approximate cost of \$150. (Clerk's Misc. File No. 226309)

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>			
Combs, Joseph (Clerk's Misc. File No. 226310)	Rtn. from FMLA	\$1,838.55	11/5/12
<u>Election Board:</u>			
Breedlove, Justin	Temp. On Call	\$13.00/hr.	11/13/12
Gorman, Laura (Clerk's Misc. File No. 226311)	Temp. On Call	\$75.00/day	11/13/12
<u>Highways:</u>			
Miller, Benjamin S.	Resign.		11/7/12
Coffey, Kevin Eric	Promo.	\$2,600.00	11/1/12
Armstrong, Donald L. (Clerk's Misc. File No. 226312)	Provis. Hire	\$2,008.60	11/1/12
<u>Parks:</u>			
Cline, Nathan	Resign.		10/31/12
Mitchell, Douglas (Clerk's Misc. File No. 226313)	Rtn. from Workers Comp.	\$3,547.32	11/7/12

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

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
Emery, Susan M.	Provis. Appt.	\$2,754.00	11/1/12
Striplin, Maurice	Rtn. from FMLA	\$2,597.00	11/4/12
Womeldorff, Clint	FMLA w/pay	\$3,598.10	11/7/12
Mims, Cabrena (Clerk's Misc. File No. 226317)	Trnsfr. to Provis. Appt.	\$1,959.00	11/1/12

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Travel/Training:  
Sylvia Grundy to HN/HR for Anyone with Newly Assigned HR through CareerTrack on 1/15/13 in Tulsa, OK; cost not to exceed \$199. (Clerk’s Misc. File No. 226318)

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:  
Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hedges, Susan	Reclass.	\$2,921.00	7/1/12
George, Faline	Reclass.	\$2,583.00	8/1/12
Jackson, Marnie	Sal. Adj. End of Probat.	\$3,146.00	9/1/12
Boone, Hattie	Reclass. Chg. Org. to 41507300	\$2,314.00	10/1/22
Brown, Alicia	New Hire Reg. Fulltime	\$3,453.00	10/22/12
Valderrama, Alexandra	End of Temp. Assign.		11/1/12
Gil, Lourdes	New Hire Reg. Fulltime	\$2,174.00	11/1/12
Brown, Ingrid	Resign.		11/2/12
Foster, Lindsey	New Hire Reg. Fulltime	\$3,026.00	11/5/12
Narcomey, Suzanna	Reduction in Workforce.		11/9/12

(Clerk’s Misc. File No. 226319)

Travel/Training:  
a) Nancy Nelson to NCAST Feeding Scale in OKC, OK from 11/13-15/12; cost not to exceed \$240. b) Abbi Villio to Maternal and Child Health Epidemiology (MCH EPI) Conference in San Antonio, TX from 12/11-14/12; cost not to exceed \$1,416.48. c) \*Nancy Moran to course; Graduate Research Project, UMD of New Jersey, Fall 2012; cost not to exceed \$262.80. (Clerk’s Misc. File No. 226320)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1308017	Taylor, Marla J	438738	\$336.89	226321

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 10/29-11/2/12), 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 11/5-9/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1220525	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1220525	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1220525	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1220525	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1220525	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1223216	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	279.99
1223216	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	50.00
1223218	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	199.99
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.53
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.80
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.79
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.18
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.24
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.31
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.71
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.17

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1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.80
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.98
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.18
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.08
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.08
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.60
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.37
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.32
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.85
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.15
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.15
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.90
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.88
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.35
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.39
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.60
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.28
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.57
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.69
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.27
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.83
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.49
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.77
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.56
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.16
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.63
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.55
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.67
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.89
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.73
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.77
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.28
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.38
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.16
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.58
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.70
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.89
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.49
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.10
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.10
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.47
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.23
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.49
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.13
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.09
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.58
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.19
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.03
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.20
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	115.19
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.57
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.31
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	124.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.03
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.31
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	149.62
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.70
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.83
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.53
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.53
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.28
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	167.14
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.20
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.28
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.10
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.76
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.46
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	201.66
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	203.21
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	208.41
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.16
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.69
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	212.15

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1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.27
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	227.30
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	231.64
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-179.10
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.46
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.83
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.39
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.75
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.63
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-111.25
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	259.92
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.69
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.53
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.74
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.84
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.47
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-125.81
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.87
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	309.98
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.32
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.54
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	328.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	352.37
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.80
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	385.84
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	400.72
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	402.04
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	454.51
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	461.95
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	483.18
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	550.40
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	560.98
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	567.10
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	589.56
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-57.71
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	639.89
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	657.46
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	732.48
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	750.22
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.33
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-460.95
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	813.31
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	818.14
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	840.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	859.88
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	929.17
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	994.72
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,023.26
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,135.04
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,220.07
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,250.37
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,365.75
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.17
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,390.52
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,520.20
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,675.61
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-216.65
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-108.95
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.15
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2,953.04
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.28
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.79
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-120.77
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-72.13
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.06
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.32
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,676.39
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,692.02
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,708.19
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,996.58
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,001.20
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,040.92
1300291	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,543.28
1300449	COXCOM INC	UTILITY SERVICES	259.95

Tuesday, November 13, 2012 Continued

1300547	COXCOM INC	UTILITY SERVICES	59.95
1300626	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1300989	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	40.00
1301188	R PH S INC	PROFESSIONAL & TECH	928.00
1301638	TULSA COFFEE SERVICE	OFFICE SUPPLIES	109.51
1302394	FRONTIER PRODUCE INC	FOOD	75.00
1302394	FRONTIER PRODUCE INC	FOOD	44.08
1302394	FRONTIER PRODUCE INC	FOOD	55.31
1302394	FRONTIER PRODUCE INC	FOOD	60.95
1302710	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1302821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,101.33
1303408	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1303410	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1303620	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1303981	ASSOCIATED PARTS	OTHER M&E AND MATERIAL	3,243.83
1303987	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	10.14
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	61.24
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	71.38
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	43.24
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	43.24
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	-61.24
1304664	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	833.66
1304740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	495.00
1304968	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.14
1304968	INTERNATIONAL PAPER	PRINTING SUPPLIES	84.05
1304968	INTERNATIONAL PAPER	PRINTING SUPPLIES	216.85
1304968	INTERNATIONAL PAPER	PRINTING SUPPLIES	292.00
1304968	INTERNATIONAL PAPER	PRINTING SUPPLIES	354.72
1304970	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.75
1304970	INTERNATIONAL PAPER	PRINTING SUPPLIES	30.52
1304970	INTERNATIONAL PAPER	PRINTING SUPPLIES	114.75
1304970	INTERNATIONAL PAPER	PRINTING SUPPLIES	229.50
1304970	INTERNATIONAL PAPER	PRINTING SUPPLIES	594.00
1305168	HOFFMAN FIXTURES COMPANY	BUILDING MATERIALS	305.10
1305379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	94.78
1305379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	241.32
1305379	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	646.98
1305388	HILAND DAIRY FOODS	EMERGENCY GROCERIES	48.85
1305388	HILAND DAIRY FOODS	EMERGENCY GROCERIES	45.10
1305388	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.35
1305388	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1305388	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1305391	CHRIS NIKEL	MOTOR VEHICLES-MAINT	8.32
1305391	CHRIS NIKEL	MOTOR VEHICLES-MAINT	11.80
1305391	CHRIS NIKEL	MOTOR VEHICLES-MAINT	41.61
1305391	CHRIS NIKEL	MOTOR VEHICLES-MAINT	87.38
1305649	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.40
1305649	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,649.20
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305676	OKLAHOMA STATE AUDIT	TRAINING	35.00
1305688	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.90
1305751	HILAND DAIRY FOODS	FOOD	87.85
1305751	HILAND DAIRY FOODS	FOOD	73.85
1305751	HILAND DAIRY FOODS	FOOD	70.00
1305751	HILAND DAIRY FOODS	FOOD	73.85
1305751	HILAND DAIRY FOODS	FOOD	87.85
1305823	SYSCO OKLAHOMA LLC	FOOD	1,301.89
1305823	SYSCO OKLAHOMA LLC	FOOD	-194.88
1305823	SYSCO OKLAHOMA LLC	FOOD	1,667.37
1305824	TULSA BEEF & PROVISI	FOOD	233.27
1305824	TULSA BEEF & PROVISI	FOOD	142.30
1305824	TULSA BEEF & PROVISI	FOOD	288.26
1305824	TULSA BEEF & PROVISI	FOOD	124.80
1305825	TULSA FRUIT COMPANY	FOOD	62.90
1305825	TULSA FRUIT COMPANY	FOOD	153.20
1305825	TULSA FRUIT COMPANY	FOOD	152.40
1305825	TULSA FRUIT COMPANY	FOOD	159.65
1305979	COXCOM INC	COMMUNICATION SERVICES	31.77
1306070	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	462.00
1306196	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1306260	INTERNATIONAL PAPER	PRINTING & BINDING	361.00
1306327	INTERNATIONAL PAPER	PRINTING SUPPLIES	169.75



Tuesday, November 13, 2012 Continued

1306327	INTERNATIONAL PAPER	PRINTING SUPPLIES	314.00
1306327	INTERNATIONAL PAPER	PRINTING SUPPLIES	506.74
1306475	NATIONAL TACTICAL	TRAVEL-OUT OF COUNTY	900.00
1306620	L & M OFFICE FURNITURE	OFFICE EQUIPMENT	6,592.76
1306630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1306630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1306630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.34
1306630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.44
1306630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.20
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.24
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.17
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.25
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.52
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.86
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.18
1306654	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.29
1306660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1306660	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.30
1306662	PUBLIC SERVICE COMPANY	UTILITY SERVICES	436.83
1306866	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,102.80
1306866	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,175.36
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	28.50
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	97.50
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	104.18
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	257.82
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	126.06
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	115.78
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	130.78
1306892	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	230.72
1306996	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1307019	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1307125	SIRIUS COMPUTER SOLUTION	HARDWARE-NON CAPITAL	317.00
1307132	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	198.14
1307134	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	380.18
1307136	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	76.04
1307138	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	334.11
1307139	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	337.44
1307145	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	206.46
1307152	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	315.80
1307155	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	696.00
1307156	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	268.62
1307186	EARTHGRAINS BAKING	EMERGENCY GROCERIES	44.40
1307186	EARTHGRAINS BAKING	EMERGENCY GROCERIES	24.65
1307186	EARTHGRAINS BAKING	EMERGENCY GROCERIES	35.55
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	48.12
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	94.27
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	221.15
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	211.79
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.00
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	273.00
1307194	INTERNATIONAL PAPER	PRINTING SUPPLIES	364.32
1307283	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1307284	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.71
1307408	INTERNATIONAL PAPER	PRINTING SUPPLIES	137.40
1307644	CDW LLC	OPERATING SUPPLIES	366.00
1307685	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	35.87
1307685	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	38.00
1307685	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.70
1307743	COMMUNICATIONS SUPPL	APPARATUS SERVICE	204.00
1307759	COMMUNICATIONS SUPPL	APPARATUS SERVICE	758.90
1307934	W W GRAINGER INC	BLDGS & GROUNDS MAINT	69.30
1307980	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	161.00
1308223	NAIOP	TRAINING	369.00
1308346	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,400.00
1308347	INTERNATIONAL PAPER	PRINTING SUPPLIES	711.00
1308434	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80
1308434	HEIDELBERG USA INC	PRINTING SUPPLIES	1,040.76
1308434	HEIDELBERG USA INC	PRINTING SUPPLIES	506.37
1308437	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	130.85
1308533	ADVANTAGE GRAPHICS I	CHEMICAL & LAB SUPPL	126.95
1308600	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	700.00
1308636	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,449.51
1308636	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-671.71
1308636	MORRIS & DICKSON CO	PHARMACY SUPPLIES	924.00

Tuesday, November 13, 2012 Continued

1308717	METRO BUILDERS SUPPLY	OPER SUPPLIES & MAINT	254.77
1308768	AMSAN	JANITORIAL SUPPLIES	64.25
1308769	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	260.00
1308784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.97
1308787	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	5.00
1308787	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	89.95
1308820	AMSAN	JANITORIAL SUPPLIES	96.32
1308821	AMSAN	JANITORIAL SUPPLIES	537.10
1308822	AMSAN	JANITORIAL SUPPLIES	1,474.72
1308823	AMSAN	JANITORIAL SUPPLIES	1,849.20
1308833	EMPIRE PAPER CO	JANITORIAL SUPPLIES	360.30
1308874	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	709.29
1308875	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	792.54
1308876	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	707.07
1308877	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	742.04
1308878	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	668.22
1308879	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	184.82
1308881	UNITED FUEL & ENERGY	MOTOR VEHICLES-OPER	24,079.27
1308899	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	180.00
1308901	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	12.50
1308977	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,149.00
1309012	MURPHY SANITARY SUPPLY	MISCELLANEOUS SUPPLIES	24.70
1309012	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	580.00
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.20
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-499.20
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	770.20
1309106	IMAGENET CONSULTING	RENTALS & LEASES	895.19
1309127	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	37,954.10
1309140	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	165.00
1309141	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	96.28
1309143	LOWES	BLDGS & GROUNDS MAINT	113.94
1309146	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	237.26
1309147	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1309148	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1309150	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	303.23
1309166	OUTSIDE PLANT DAMAGE	TORT CLAIMS	2,339.63
1309167	OUTSIDE PLANT DAMAGE	TORT CLAIMS	2,946.06
1309192	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	317.30
1309193	HILL, N IRENE	TRAVEL-OUT OF COUNTY	302.07
1309230	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	303.23
1309248	COXCOM INC	COMMUNICATION SERVICES	259.95
1309256	BRADFORD, RICHARD	TORT CLAIMS	735.87
1309257	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	177.50
1309267	NEW AGE MOVING AND	ELECTION SUPPLIES	144.00
1309280	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	971.25
1309281	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	99.00

2012 - 2013 RISK MANAGEMENT FUND

1308278	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	4,862.34
1308278	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,243.52

2012 - 2013 PARK FUND

1300770	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	396.68
1300773	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	40.07
1300773	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	128.73
1300785	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	598.25
1300849	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	18.00
1300849	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	240.82
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.19

Tuesday, November 13, 2012 Continued

1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1300968	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1303117	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303117	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303117	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303117	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303122	G&K SERVICES INC	RESTAURANT SUPPLIES	55.18
1303122	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303122	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303122	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303122	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303193	REASORS	PURCHASES FOR RESALE	4.95
1303193	REASORS	PURCHASES FOR RESALE	91.96
1304612	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	25.95
1304612	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	105.29
1304612	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	105.52
1305404	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	389.00
1305409	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	112.74
1305409	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	12.99
1305409	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	68.73
1305788	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,129.84
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	6.05
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	13.55
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	14.05
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	14.15
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	14.70
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.65
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.75
1305815	EARTHGRAINS BAKING	PURCHASES FOR RESALE	28.10
1306349	SAM'S EAST INC	CONCESSIONS SUPPLIES	41.07
1306349	SAM'S EAST INC	CONCESSIONS SUPPLIES	83.52
1306349	SAM'S EAST INC	CONCESSIONS SUPPLIES	174.16
1306349	SAM'S EAST INC	CONCESSIONS SUPPLIES	181.05
1306362	BEN E KEITH FOODS	PURCHASES FOR RESALE	734.13
1306362	BEN E KEITH FOODS	PURCHASES FOR RESALE	466.65
1306469	WINFIELD SOLUTIONS	SOD/SEED	241.25
1306469	WINFIELD SOLUTIONS	SOD/SEED	723.75
1306757	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,427.00
1306759	AMSAN	OPERATING SUPPLIES	116.72
1306760	AMSAN	OPERATING SUPPLIES	135.58
1306860	SAM'S EAST INC	RESTAURANT SUPPLIES	53.72
1306860	SAM'S EAST INC	RESTAURANT SUPPLIES	89.45
1306860	SAM'S EAST INC	RESTAURANT SUPPLIES	447.11
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1306863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1306867	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	297.55
1306867	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	297.45
1307190	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	428.74
1307520	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1307526	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	403.74
1307528	AMSAN	RECREATIONAL & EDUCA	25.12
1307528	AMSAN	RECREATIONAL & EDUCA	75.36
1307550	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	7,500.00
1308204	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	846.30
1308559	AMSAN	RECREATIONAL & EDUCA	101.25
1308575	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	408.09
1308907	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	1,500.00

2012 - 2013 PARKING FUND

1309022	AMERICAN AUTO PARKS	RENTALS & LEASES	24,649.36
1309023	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,320.10
1309024	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1309025	TULSA CITY COUNTY	RENTALS & LEASES	432.00

Tuesday, November 13, 2012 Continued

2012 - 2013 COURT CLERK REVOLVING FUND

1308785	COPY WORLD BUSINESS	MACH & EQUIP-RENT	28.22
1308786	SUPREME COURT OF OKLA	SOFTWARE MAINTENANCE	20,309.34
1309127	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	191.07

2012 - 2013 VISUAL INSPECTION FUND

1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1305675	OKLAHOMA STATE UNIVERSITY	TRAINING	50.00
1308223	NAIOP	TRAINING	1,353.00
1308981	APEX SOFTWARE	DP-SOFTWARE LEASES	1,460.00
1308981	APEX SOFTWARE	DP-SOFTWARE LEASES	3,875.00
1309141	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	64.37
1309144	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	165.00
1309151	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	305.17
1309152	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	299.85
1309154	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	305.65

2012 - 2013 COUNTY ASSESSOR FEES FUND

1308169	CDW LLC	OPERATING SUPPLIES	1,029.20
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2012 - 2013 DISTRICT ATTORNEY FUND

1301992	TULSA COUNTY	MISCELLANEOUS SUPPLIES	190.38
1303477	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	40.10

2012 - 2013 SPECIALTY COURTS FUND

1307554	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	300.03
1307557	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	100.01

2012 - 2013 SHERIFF CASH FUND

1209721	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	20.60
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	31.12
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	49.00
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	49.00
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	98.00
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	183.73
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	585.95
1305053	GT VETERINARY ASSOC	OPERATING SUPPLIES	1,158.03
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	848.10
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	906.72
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	323.08
1306727	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	200.00
1306752	BAYCAR GROUP	OPERATING SUPPLIES	46.98
1308068	W W GRAINGER INC	OPERATING SUPPLIES	494.28
1308074	CHIEF SUPPLY CORP	OPERATING SUPPLIES	61.96
1308074	CHIEF SUPPLY CORP	OPERATING SUPPLIES	350.73
1308076	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	12.50
1308103	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1308129	DELL MARKETING LP	NON-CAPITAL INVENTORY	451.26
1308285	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	334.39
1308402	OSU TULSA	OPERATING SUPPLIES	150.00
1308417	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	92.50
1308913	COLE INFORMATION SERV	OPERATING SUPPLIES	29.90
1308913	COLE INFORMATION SERV	OTHER M&E AND MATERIAL	870.00
1308914	WASTE MANAGEMENT	UTILITY SERVICES	36.19
1309206	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1303544	BUCKSTAFF PUBLIC SAFETY	OPERATING SUPPLIES	1,992.30
1305114	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	30,744.00
1306002	COPSPLUS INC	NON-CAPITAL INVENTORY	348.61
1306474	REASORS	OPERATING SUPPLIES	65.67
1306721	FRATERNAL ORDER OF POLICE	TRAINING	231.08

Tuesday, November 13, 2012 Continued

1306721	FRATERNAL ORDER OF POLICE	TRAINING	772.58
1306721	FRATERNAL ORDER OF POLICE	TRAINING	844.28
1306721	FRATERNAL ORDER OF POLICE	TRAINING	845.92
1306721	FRATERNAL ORDER OF POLICE	TRAINING	3,720.73
1306847	W W GRAINGER INC	OPERATING SUPPLIES	77.18
1306847	W W GRAINGER INC	OPERATING SUPPLIES	417.85
1306968	JERO MANUFACTURING	NON-CAPITAL INVENTORY	1,920.00
1306981	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	17,340.00
1306994	MIDWEST SPORTING GOODS	OPERATING SUPPLIES	1,395.95
1308078	CDW LLC	OPERATING SUPPLIES	19.08
1308078	CDW LLC	OPERATING SUPPLIES	139.66
1308099	AMSAN	OPERATING SUPPLIES	32.98
1308099	AMSAN	OPERATING SUPPLIES	-100.40
1308099	AMSAN	OPERATING SUPPLIES	83.42
1308114	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	799.00
1308129	DELL MARKETING LP	NON-CAPITAL INVENTORY	902.52
1308399	R S WALKER CO INC	OPERATING SUPPLIES	2,477.39
1308400	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	880.00
1308403	W W GRAINGER INC	OPERATING SUPPLIES	1,084.82
1308409	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	2,747.50
1308411	NORTHEAST WI TECHNIC	TRAINING	525.00
1308694	ALIEN HEAD CUSTOMS	OPERATING SUPPLIES	363.00
1308695	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	109.99
1308916	BOB BARKER COMPANY	OPERATING SUPPLIES	688.00
1308940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,116.87
1309085	TOTAL TRAVEL OF TULSA	TRAINING	770.20
1309085	TOTAL TRAVEL OF TULSA	TRAINING	770.20
1309085	TOTAL TRAVEL OF TULSA	TRAINING	770.20
1309088	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	429,428.38
1309106	IMAGENET CONSULTING	RENTALS & LEASES	1,869.68
1309214	BURKHOLDER, MARK	TRAINING	177.50
1309214	BURKHOLDER, MARK	TRAINING	99.00

**2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT**

<b>1309168</b>	<b>TULSA COFFEE SERVICE</b>	<b>OPERATING SUPPLIES</b>	<b>149.93</b>
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**2012 - 2013 JUVENILE CASH FUND**

1307236	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1308282	CDW LLC	OPERATING SUPPLIES	4.09

**2012 - 2013 SPECIAL PROJECTS FUND**

1309393	COMMUNITY ACTION RES	ADMINISTRATION	2,336.82
1309393	COMMUNITY ACTION RES	ADMINISTRATION	3,151.95
1309393	COMMUNITY ACTION RES	ADMINISTRATION	4,844.92
1309393	COMMUNITY ACTION RES	ADMINISTRATION	4,231.01

**2012 - 2013 RESALE PROPERTY FUND**

1306547	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306547	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306547	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306547	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306547	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1309118	CITY OF TULSA	OTHER SERVICES	5.43
1309128	CITY OF TULSA	OTHER SERVICES	5.43
1309129	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1309129	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.56
1309129	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.56
1309407	CITY OF TULSA	OTHER SERVICES	5.43

**2012 - 2013 HIGHWAY T-CASH FUND**

1302458	CITY OF TULSA	UTILITY SERVICES	548.40
1303348	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	5.00
1303349	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	5.00
1304946	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.44
1305682	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1305682	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1305682	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1306935	COX, ELIZABETH S	OPERATING SUPPLIES	1,306.25
1306946	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	250.00
1306984	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	251.86
1307255	CITY OF COLLINSVILLE	UTILITY SERVICES	26.66
1307280	LOWES HOME CENTERS I	OPER SUPPLIES & MAINT	113.96
1307287	WINDSTREAM CORPORATI	UTILITY SERVICES	426.22
1307289	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.41

Tuesday, November 13, 2012 Continued

1307401	EVANS ENTERPRISES IN	OPER SUPPLIES & MAINT	1,940.16
1307421	ONEOK INC	UTILITY SERVICES	23.75
1307421	ONEOK INC	UTILITY SERVICES	125.39
1307680	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1307680	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1307680	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1307680	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1307680	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1307680	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1307680	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1307680	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1307680	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1307680	G&K SERVICES INC	OPERATING SUPPLIES	22.10
1307817	EVANS ENTERPRISES IN	OPER SUPPLIES & MAINT	1,772.62
1307820	FASTENAL COMPANY	OPER SUPPLIES & MAINT	20.25
1308024	FASTENAL COMPANY	OPER SUPPLIES & MAINT	27.25
1308161	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	106.00
1308233	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-81.84
1308233	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	340.65
1308234	BEST WELDERS SUPPLY	OPERATING SUPPLIES	195.62
1308324	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	81.84
1308330	UNI-SELECT USA	OPER SUPPLIES & MAINT	26.97
1308359	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	17.78
1308361	CHRIS NIKEL	OPER SUPPLIES & MAINT	23.60
1308371	WATER PRODUCTS	OPERATING SUPPLIES	78.03
1308373	W W GRAINGER INC	OPER SUPPLIES & MAINT	35.88
1308375	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	58.78
1308528	INDUSTRIAL SPLICING	OPER SUPPLIES & MAINT	913.60
1308763	QUICKSERVICE STEEL CO	OPER SUPPLIES & MAINT	196.00
1308766	W JOE SHAW LTD	OPERATING SUPPLIES	632.78
1308792	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,169.34
1308831	LOWES HOME CENTERS I	OPER SUPPLIES & MAINT	13.97
1308872	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	293.41
1308972	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	336.00
1308982	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	409.42
1309011	STEVES WHOLESALE	OPER SUPPLIES & MAINT	87.98
1309201	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	264.95
1309243	GNC CONCRETE PRODUCT	ASPHALT, CONCRETE	250.56
1309246	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	78.73

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1221288	RUSTS INTERIORS FOR	NON CAP FURNITURE	2,059.74
1222457	BEN E KEITH FOODS	OPERATING SUPPLIES	15.05
1304044	MCINTOSH COUNTY SHER	CONTRACTED SERVICES	5,049.00
1305487	EMPIRE PAPER CO	OPERATING SUPPLIES	22.50
1305487	EMPIRE PAPER CO	OPERATING SUPPLIES	27.98
1305575	HASKELL COUNTY SHERI	CONTRACTED SERVICES	14,094.00
1306103	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.27
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	52.81
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	209.66
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	222.11
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	276.61
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	297.81
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	332.08
1306721	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	352.69
1308521	CMS COMMUNICATIONS I	EQUIP REPAIR & MAINT	274.00
1308561	MEDTOX DIAGNOSTICS I	UA TESTING	4,146.70
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	301.60
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.20
1309085	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.20
1309106	IMAGENET CONSULTING	RENTALS & LEASES	136.45

2012 - 2013 LAW LIBRARY FUND

1308826	CCH INCORPORATED	MISCELLANEOUS EXPENSE	161.61
1308827	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	875.65
1308828	COLE INFORMATION SER	MISCELLANEOUS EXPENSE	449.95
1308829	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	421.01
1308829	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	105.84
1309028	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	634.42
1309115	SUPERINTENDENT OF DO	MISCELLANEOUS EXPENSE	1,804.00
1309116	CCH INCORPORATED	MISCELLANEOUS EXPENSE	278.46
1309117	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	66.79
1309117	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	85.69



Tuesday, November 13, 2012 Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300156	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1300605	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	20.00
1300680	ONEOK INC	UTILITY SERVICES	20.84
1301272	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1301276	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1301279	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1301285	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1301288	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1301566	STANFIELD & ODELL P	PROFESSIONAL & TECH	9,000.00
1301707	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	407.30
1301707	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	186.44
1301721	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	112.00
1301721	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	119.00
1301721	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	160.00
1301810	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	10.54
1301819	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	42.00
1304109	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1304253	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,300.00
1304255	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1304438	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1304440	AIRGAS INC	CHEMICAL & LAB SUPPL	146.70
1304463	BARNES & NOBLE INC	CHEMICAL & LAB SUPPL	38.80
1304465	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	32.24
1304465	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	39.76
1304506	CITY OF BIXBY	UTILITY SERVICES	25.03
1304508	CITY OF SAND SPRINGS	UTILITY SERVICES	185.30
1304509	CITY OF TULSA	UTILITY SERVICES	490.34
1304516	COXCOM INC	COMMUNICATION SERVICES	101.65
1304518	COXCOM INC	COMMUNICATION SERVICES	104.95
1304699	G&K SERVICES INC	OTHER SERVICES	4.23
1304699	G&K SERVICES INC	OTHER SERVICES	6.39
1304699	G&K SERVICES INC	OTHER SERVICES	6.39
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	8.76
1304699	G&K SERVICES INC	OTHER SERVICES	8.76
1304699	G&K SERVICES INC	OTHER SERVICES	8.76
1304699	G&K SERVICES INC	OTHER SERVICES	9.30
1304699	G&K SERVICES INC	OTHER SERVICES	9.30
1304699	G&K SERVICES INC	OTHER SERVICES	9.30
1304699	G&K SERVICES INC	OTHER SERVICES	9.30
1304699	G&K SERVICES INC	OTHER SERVICES	9.30
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	7.80
1304699	G&K SERVICES INC	OTHER SERVICES	2.40
1304699	G&K SERVICES INC	OTHER SERVICES	6.50
1304699	G&K SERVICES INC	OTHER SERVICES	7.80
1304699	G&K SERVICES INC	OTHER SERVICES	2.40
1304699	G&K SERVICES INC	OTHER SERVICES	40.21
1304699	G&K SERVICES INC	OTHER SERVICES	3.25
1304699	G&K SERVICES INC	OTHER SERVICES	40.21
1304699	G&K SERVICES INC	OTHER SERVICES	3.25
1304699	G&K SERVICES INC	OTHER SERVICES	40.21
1304699	G&K SERVICES INC	OTHER SERVICES	3.25
1304699	G&K SERVICES INC	OTHER SERVICES	40.21
1304699	G&K SERVICES INC	OTHER SERVICES	3.25
1304699	G&K SERVICES INC	OTHER SERVICES	3.25
1304699	G&K SERVICES INC	OTHER SERVICES	203.60
1304699	G&K SERVICES INC	OTHER SERVICES	2.40
1304797	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	540.00
1304807	AMERICAN DOCUMENT	OTHER SERVICES	120.00
1304808	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1305784	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,985.17
1305868	UNITED PROPERTIES IN	RENTALS & LEASES	600.00
1306283	SOUTHWESTERN BELL TE	COMMUNICATION SERVICES	898.44
1306283	SOUTHWESTERN BELL TE	COMMUNICATION SERVICES	74.99
1306283	SOUTHWESTERN BELL TE	COMMUNICATION SERVICES	402.91
1306283	SOUTHWESTERN BELL TE	COMMUNICATION SERVICES	723.57

Tuesday, November 13, 2012 Continued

1306294	SBC LONG DISTANCE LL	COMMUNICATION SERVICES	4.36
1306379	COXCOM INC	COMMUNICATION SERVICES	87.47
1306380	COXCOM INC	COMMUNICATION SERVICES	124.95
1306385	COXCOM INC	COMMUNICATION SERVICES	79.95
1306506	EMPIRE PAPER CO	OPERATING SUPPLIES	335.11
1306506	EMPIRE PAPER CO	OPERATING SUPPLIES	335.10
1306519	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1306519	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.40
1306595	GLENN SECURITY SYSTE	OPERATING SUPPLIES	240.00
1306602	THERMO ELECTRON NORT	EQUIP SERVICE AGREEM	378.46
1307101	H R BUSINESS LINKS L	PROFESSIONAL & TECH	2,400.00
1307180	OKLAHOMA CORRECTIONA	FURNITURE & FIXTURES	1,344.22
1307184	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	629.25
1307184	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	840.89
1307317	LOWES	OPERATING SUPPLIES	68.00
1307372	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	352.58
1307372	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	536.99
1307372	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	211.33
1307372	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	94.96
1307387	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1307393	SJS PARTNERSHIP	OPERATING SUPPLIES	229.00
1307490	IDEXX DISTRIBUTION I	CHEMICAL & LAB SUPPL	153.00
1307660	OK FILTER CO INC	OPERATING SUPPLIES	83.76
1307815	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	150.00
1307815	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	450.00
1307815	BUDGET GLASS CLEANI	BLDGS & GROUNDS MAINT	175.00
1308065	BOARD OF REGENTS OF	PROFESSIONAL & TECH	215.00
1308067	4IMPRINT INC	OPERATING SUPPLIES	820.69
1308069	CDW LLC	OPERATING SUPPLIES	166.39
1308072	PEAK METHODS INC	DATA PROCESSING SERVICES	1,429.57
1308095	CDW LLC	OPERATING SUPPLIES	2,250.00
1308095	CDW LLC	OPERATING SUPPLIES	-476.00
1308095	CDW LLC	OPERATING SUPPLIES	1,976.00
1308095	CDW LLC	DATA PROCESSING EQUIP	21,420.00
1308181	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	444.36
1308181	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,063.37
1308182	LOWES	OPERATING SUPPLIES	75.05
1308210	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	150.62
1308210	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	69.39
1308225	BLUE SKY SUPPLY INC	OTHER SERVICES	331.93
1308226	BLUE SKY SUPPLY INC	OTHER SERVICES	331.93
1308227	BLUE SKY SUPPLY INC	OTHER SERVICES	331.93
1308292	INTERNATIONAL PAPER	OPERATING SUPPLIES	541.66
1308294	HARVEST CRATE LLC	MISCELLANEOUS EXPENSE	59.00
1308297	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	175.00
1308308	MOTHER NATURES PEST	OTHER SERVICES	16.00
1308348	STAT TECHNOLOGIES IN	CHEMICAL & LAB SUPPL	2,139.67
1308420	CDW LLC	FURNITURE & FIXTURES	679.23
1308422	DORCY INTERNATIONAL	OPERATING SUPPLIES	285.00
1308424	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	733.43
1308424	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	767.15
1308443	INTEGRATED COMMERCI	CHEMICAL & LAB SUPPL	7,400.00
1308446	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	119.69
1308447	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	349.64
1308457	ONEOK INC	UTILITY SERVICES	44.77
1308459	ONEOK INC	UTILITY SERVICES	55.89
1308460	ONEOK INC	UTILITY SERVICES	25.98
1308463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,687.00
1308463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.74
1308463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,488.90
1308506	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	241.49
1308563	METROPOLITAN TULSA T	OPERATING SUPPLIES	6,240.00
1308580	OCONNOR COMPANY INC	OPERATING SUPPLIES	675.00
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	732.04
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	129.02
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	431.20
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	136.66
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	683.30
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	57.15
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	406.98
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,220.94
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	367.26
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,787.12
1308648	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	970.44



Tuesday, November 13, 2012 Continued

1308739	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1308745	LITTLEFIELD INC	PROFESSIONAL & TECH	712.50
1308802	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	6,952.20
1308802	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	-5,398.88
1308802	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	-5,398.88
1308802	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	6,952.20
1308883	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,768.98
1308885	NURSEFINDERS INC	PROFESSIONAL & TECH	2,938.12
1308943	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	109.00
1308974	BULL, STEVE	MILEAGE REIMB-IN COUNTY	152.63
1308990	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER	79.50
1309013	LOWE, CONNIE	MILEAGE REIMB-IN COUNTY	200.36
1309014	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	27.20
1309014	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	22.20
1309015	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	87.14
1309016	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	194.81
1309059	COONFIELD, JACK	MILEAGE REIMB-IN COUNTY	34.41
1309065	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	75.00
1309065	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1309127	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	3,009.29

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1306557	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	524.94
1306559	PUBLIC SERVICE COMPANY	ELECTRIC	767.23
1306560	CITY OF TULSA	CENTREX CHARGES	167.10
1307305	CITY OF TULSA	PRINTING & BINDING	134.63
1309127	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	2,208.00

Request from Commissioner John Smaligo, pursuant to Title 25 O.S. §307 (B)(1) to discuss the hiring of the Tulsa County Building Operations Director from a pool of applicants including the interim County Building Operations Director.

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

Executive Session commenced at 8:37 a.m. and ended at 8:50 a.m.

Moved by Keith, seconded by Bales, regular meeting reconvene at 8:51 a.m. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to hire Dan Belding with salary amount, as discussed in executive session. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.  
(Clerk’s Misc. File No. 226322)

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

ATTEST:

\_\_\_\_\_  
John Smaligo, Chairman

\_\_\_\_\_  
Earlene Wilson, County Clerk

2012 - 2013 DISTRICT ATTORNEY

1308526	AMERICAN BAR ASSOCIA	LAW BOOKS	124.95
1300190	TULSA COUNTY	OPERATING SUPPLIES	2,180.51
1300191	TULSA COUNTY	OPERATING SUPPLIES	4,089.97
1305306	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	47.06
1306493	AT&T MOBILITY II LLC	OPERATING SUPPLIES	226.19
1307644	CDW LLC	OPERATING SUPPLIES	39.30
1307870	CDW LLC	OPERATING SUPPLIES	42.65
1309007	ST JOHN MEDICAL CENT	OPERATING SUPPLIES	22.00
1309008	COALWELL, BRENDA L	OPERATING SUPPLIES	206.50
1309009	SMITH, CHRISTINA D	OPERATING SUPPLIES	52.50

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