

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 20, 2012 at 2:14 p.m.)

MINUTES  
Monday, November 26, 2012

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

John Smaligo, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting of November 19, 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. BOCC - Construction of Three (3) Sun Shade Structures at O'Brien Park - **Deferred**
2. IT- IP Telephony Communications System - **Deferred**
3. Parks & Tulsa County Fairgrounds - Food Service Requirements - **Deferred**
4. Sheriff - Replacement of the Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center - **Deferred**
5. TAEMA - One (1) New 16 ft. Communications Trailer - **Deferred**
6. TAEMA - One (1) Tactical Communications Bridge - **Deferred**
7. TC Departments - Hygiene Supplies - **Deferred**
8. TC Departments - Mops, Brushes & Brooms - **Deferred**

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

Moved by Perry, seconded by Keith, to approve the following Zoning Resolutions:

1. CZ-415, Owner/Applicant: Patricia Evans, Subject Property NE/C of 56th Street North & North Utica Avenue , zoned RS/AG, proposed CS, approved by TMAPC 9/24/12 9-0-0 - Approved by BOCC 11/19/12. (Clerk's Misc. File No. 226382)
2. CZ-419, Owner/Applicant: Stephen L. Gibson, Subject Property East of NE/C of West 56th Street and South 45th West Avenue, zoned RS, proposed IL, approved by TMAPC 10/23/12 9-0-0 Approved by BOCC 11/19/12. (Clerk's Misc. File No. 226383)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 12/3/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226386)

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 20625-92-04-06850 LT 28 BLK E JOE SUB to Harold G Guinn Jr. for the sum of \$2,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,622.38. (Clerk's Misc. File No. 226387)
2. Parcel 22175-92-08-02550 W.72' LT 4 BLK 7 LAWNWOOD ADDN to Harold G Guinn Jr. for the sum of \$375.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$497.38. (Clerk's Misc. File No. 226388)
3. Parcel 34225-92-09-01370 LT 41 BLK 1 RAYBURN'S SUB to Harold G Guinn Jr. for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$247.38. (Clerk's Misc. File No. 226389)
4. Parcel 44650-92-04-13380 LT 112 BLK K VERN HGTS SUB to Harold G Guinn Jr. for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$247.38. (Clerk's Misc. File No. 226390)
5. Parcel 46425-92-14-03940 LTS 14 15 BLK 48 WEST TULSA ADDN to Harold G Guinn Jr. for the sum of \$600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$722.38. (Clerk's Misc. File No. 226391)

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- 6. Parcel 46425-92-14-04060 LTS 38 39 BLK 48 WEST TULSA ADDN to Harold G Guinn Jr. for the sum of \$550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$672.38. (Clerk’s Misc. File No. 226392)
- 7. Parcel 61727-91-26-66930 LT 4 BLK 8 GLENS PHASE I, THE to SDRIRA LLC for the sum of \$2,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$2,924.38. (Clerk’s Misc. File No. 226393)
- 8. Parcel 61727-91-26-67080 LT 12 BLK 9 GLENS PHASE I, THE to Harold G Guinn Jr. for the sum of \$3,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$3,924.38. (Clerk’s Misc. File No. 226394)
- 9. Parcel 62075-91-11-08860 LTS 17 18 BLK 12 OAK RIDGE ADDN - SAND SPRINGS to Harold G Guinn Jr. for the sum of \$175.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$297.38. (Clerk’s Misc. File No. 226395)
- 10. Parcel 91331-13-31-40180 N10 S330 W220 & E10 W230 N100 S320 SW SW SE LESS W30 THEREOF FOR ST SEC 31 21 13 .066ACS UNPLATTED to Harold G Guinn Jr. for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$251.38. (Clerk’s Misc. File No. 226396)

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

Moved by Perry, seconded by Keith, to approve the request from Parks to accept donation of \$7,500, from The Phillips Revocable Trust to Park Friends, Inc., for the LaFortune Tennis Phase III Project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226397)

Moved by Keith, seconded by Perry to approve the request from Purchasing for of name change for Ford Automotive Repair, CMF #225181, from Momentum Chevrolet to Jim Norton Chevrolet. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226398)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, an Inventory Resolution from Building Operations, surplus: Ford Crown Victoria, VIN #2FAHP71V78X127171, purch. 12/21/07 for \$20,987. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226399)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Sole Source from Highways, for SignalTek, Inc., for maintenance and repairs of traffic signals. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226400)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Oklahoma Natural Gas Co., to cross North 72nd East Avenue +/- 5.40 mi. north & 3.20 mi. east of U.S. Hwy 75 & S.H. 11 Jct. and further described as 190' south & 2,450' east of the NW/C of Sec. 26, T21N, R13E, by boring for 3/4" natural gas pipeline. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226401)

Moved by Keith, seconded by Perry, to approve the Travel/Training request from Human Resources, for Kim Earp to attend EEOC Regulations, in Tulsa, OK on 12/6/12, cost of \$65. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226402)

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>			

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Belding, Daniel	Promo.	\$6,500.00	11/12/12
Clayton, Arbyn	Rtn. from FMLA	\$1,494.90	11/13/12
(Clerk's Misc. File No. 226403)			

Highways:

Hamilton, Johnathan	Transf. to Reg. Payroll	\$1,800.00	12/1/12
Murray, Royal D.	Promo. 10%	\$2,541.00	11/19/12
(Clerk's Misc. File No. 226404)			

Parks:

Cohenour, Julie	End Intermit. FMLA	\$2,101.00	11/08/12
Spillers, Susan	Begin Intermit. FMLA	\$2,095.02	11/27/12
LeGate, Joe Michael	Begin Intermit. FMLA	\$1,753.40	11/16/12
(Clerk's Misc. File No. 226405)			

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
Johnson, Cardell	Trnsf. to Social Services	\$1,996.00	11/21/12
Penney, Nicole	Trnsf. to Reg. Appt.	\$1,846.00	12/1/12
Brumley, Laura	Trnsf. to Reg. Appt.	\$1,938.00	12/1/12
Westbrook, Jordan	Trnsf. to Reg. Appt	\$3,042.00	12/1/12
(Clerk's Misc. File No. 226409)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Stephens, Leanne	New hire; Reg. Full time	\$3,917.00	11/1/12
(Clerk's Misc. File No. 226410)			

Travel/Training:

a) Carrie Suns to MRC Seasonal Leadership & Training Summit in Leesburg, VA from 12/4-8/12; cost not to exceed \$395. b) Angela Jackson, Rosa Tavizon & Melissa Henson to Mandatory IFC Training in Midwest City, OK from 12/4-6/12; cost not to exceed \$1,076.39. c) Stacy Johnson, Jennifer Aycock & Ellen Lifsics to OK-3 Training in OKC, OK from 12/11-13/12; cost not to exceed \$1,310.30. (Clerk's Misc. File No. 226411)

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 11/13-16/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/19-21/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1220549	OCE MECHANICAL LLC	REMODELING	18,973.02
1223145	BURKHARTS OFFICE	OFFICE SUPPLIES	16.18
1223217	ADMIRAL EXPRESS INC	DATA PROCESSING EQUIP	269.10
1223354	AAA GLASS & MIRROR	EQUIP REPAIR & MAINT	2,075.00

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1223354	AAA GLASS & MIRROR	EMER SHELTER RESIDEN	942.00
1300046	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1300080	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPL	115.00
1301109	XEROX	EQUIP LEASE-PURCHASE	950.19
1301121	XEROX	EQUIP LEASE-PURCHASE	218.18
1301133	XEROX	EQUIP LEASE-PURCHASE	27.50
1301292	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1301293	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1301601	COMMUNITY PUBLISHERS	PUBL & ADV	25.90
1302803	CITY OF TULSA	UTILITY SERVICES	510.24
1302803	CITY OF TULSA	UTILITY SERVICES	886.12
1302811	CITY OF TULSA	UTILITY SERVICES	14.03
1302811	CITY OF TULSA	UTILITY SERVICES	27.60
1302811	CITY OF TULSA	UTILITY SERVICES	1,241.87
1302811	CITY OF TULSA	UTILITY SERVICES	1,897.89
1304027	WEST PUBLISHING CORP	PUBLICATION & ADVERT	84.00
1304031	BURKHARTS OFFICE	MISCELLANEOUS EXPENSE	1,257.00
1304812	BURKHARTS OFFICE	DATA PROCESSING SUPPL	110.40
1305485	PEACH STATE ROOFING	REMODELING	50,976.00
1305651	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,611.40
1305656	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1305656	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1305657	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1305657	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305657	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305978	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	27.80
1306041	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	250.86
1306161	XEROX	EQUIP LEASE-PURCHASE	142.04
1306320	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	43.56
1306320	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	52.55
1306320	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	83.73
1306320	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	107.25
1306583	MCINTOSH SERVICES	REMODELING	2,920.00
1306625	CITY OF TULSA	UTILITY SERVICES	21.61
1306670	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	120.30
1306670	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	206.97
1306670	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	212.44
1306670	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	314.26
1306992	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1307135	BROWN, JERMAINE	MILEAGE REIMB-IN CO	574.43
1307137	ENGSTROM, LAEL	MILEAGE REIMB-IN CO	333.56
1307140	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	694.31
1307141	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	223.11
1307143	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	275.28
1307151	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	316.91
1307154	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	18.87
1307157	THOMPSON, LEON	MILEAGE REIMB-IN CO	881.34
1307160	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	700.97
1307197	INTERNATIONAL PAPER	PRINTING SUPPLIES	373.26
1307197	INTERNATIONAL PAPER	PRINTING SUPPLIES	559.89
1307197	INTERNATIONAL PAPER	PRINTING SUPPLIES	357.75
1307197	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.76
1307197	INTERNATIONAL PAPER	PRINTING SUPPLIES	131.26
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	391.50
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	388.75
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	197.25
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.50
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	62.58
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	269.83
1307198	INTERNATIONAL PAPER	PRINTING SUPPLIES	100.31
1307234	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	57.00
1307246	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	828.00
1307273	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	134.87
1307274	SARTAIN, ANN	MILEAGE REIMB-IN CO	240.87
1307348	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	201.50
1307361	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	666.50
1308056	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	22.00
1308387	SEALANDER BROKERAGE	RENTALS & LEASES	8,247.25
1308541	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96

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1308541	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	311.56
1308596	AAA GLASS & MIRROR	BUILDING MATERIALS	227.10
1308645	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,174.75
1308837	JUSTICE PACKAGING CO	OPERATING SUPPLIES	51.20
1308842	AMSAN	JANITORIAL SUPPLIES	1,440.20
1308880	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1308998	J D YOUNG	OTHER SERVICES	46.95
1309003	J D YOUNG	OTHER SERVICES	93.90
1309020	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	222.77
1309057	CMI EDUCATION	TRAINING	229.92
1309162	OMECORP LLC	MISCELLANEOUS SUPPL	147.00
1309194	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	109.00
1309209	DEAN, SCOTT	TRAVEL-OUT OF COUNTY	69.00
1309228	W JOE SHAW LTD	JANITORIAL SUPPLIES	138.20
1309228	W JOE SHAW LTD	JANITORIAL SUPPLIES	138.20
1309261	AAA GLASS & MIRROR	BUILDING MATERIALS	69.30
1309266	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	363.00
1309273	W W GRAINGER INC	JANITORIAL SUPPLIES	161.55
1309277	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1309277	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1309284	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	367.50
1309295	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	177.40
1309312	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	225.00
1309317	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	201.40
1309339	BURR, DAVID	TRAVEL-OUT OF COUNTY	483.08
1309524	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,620.30
1309607	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,727.00
1309678	INTERNATIONAL PAPER	PRINTING SUPPLIES	864.00
1309718	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	93.77
1309720	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	485.00
1309722	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	114.00
1309799	SCHELL, MISTY	MILEAGE REIMB-IN CO	116.55
1309828	JONES, CYNTHIA L	MILEAGE REIMB-IN CO	18.87
1309838	WEINTRAUB, LEISA	PROFESSIONAL & TECH	100.00
1309842	EMPIRE PAPER CO	OPERATING SUPPLIES	53.68
1309854	PUREEARTHDL LLC	EMER SHELTER RESIDEN	94.52
1309885	TULSA COFFEE SERVICE	OPERATING SUPPLIES	130.12
1309951	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,074.43
1309951	MORRIS & DICKSON CO	PHARMACY SUPPLIES	869.82
1309956	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	175.00
1310001	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	334.19
1310003	STEWART, KAYLA	TRAVEL-OUT OF COUNTY	161.00

2012 - 2013 RISK MANAGEMENT FUND

1309455	BENEFITS MANAGEMENT	2012 FLEX SPENDING	1,869.04
1309455	BENEFITS MANAGEMENT	2012 FLEX SPENDING	4,286.50
1309797	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,277.30
1309797	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	113,864.82

2012 - 2013 PARK FUND

1300413	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	203.32
1300766	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	186.40
1300813	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	277.70
1300819	HOME DEPOT	BLDGS & GROUNDS MAINT	135.93
1300819	HOME DEPOT	BLDGS & GROUNDS MAINT	90.84
1302762	AMSAN	OPERATING SUPPLIES	118.80
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	32.38
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	31.70
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	27.02
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.69
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	39.12
1303158	EARTHGRAINS BAKING	PURCHASES FOR RESALE	46.31
1303742	EMPIRE PAPER CO	RESTAURANT SUPPLIES	45.00
1303742	EMPIRE PAPER CO	RESTAURANT SUPPLIES	64.35
1303742	EMPIRE PAPER CO	RESTAURANT SUPPLIES	95.48
1303742	EMPIRE PAPER CO	RESTAURANT SUPPLIES	155.15
1304138	EMPIRE PAPER CO	RESTAURANT SUPPLIES	404.88
1304145	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,798.68
1304641	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,787.63

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1304931	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIE	100.00
1304931	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIE	100.00
1305275	MEFFORD, CALVIN	DAY CAMP - PARKS	127.50
1305276	KD COMPANIES LLC	DAY CAMP - PARKS	220.00
1305413	EMPIRE PAPER CO	RESTAURANT SUPPLIES	67.38
1305443	JOHNSTON SEED CO	SOD/SEED	2,075.00
1305900	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	7.99
1306013	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,765.00
1306096	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,000.00
1306428	NICKS TREE SERVICE	BLDGS & GROUNDS MAINT	1,500.00
1306433	JOHNSTON SEED CO	SOD/SEED	1,960.00
1306435	JOHNSTON SEED CO	SOD/SEED	2,220.00
1306669	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	14.45
1306669	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	58.05
1306673	EMPIRE PAPER CO	OPERATING SUPPLIES	224.60
1306758	EMPIRE PAPER CO	OPERATING SUPPLIES	63.16
1306816	RIVERVIEW SOD RANCH	SOD/SEED	490.00
1307130	HOME DEPOT	RESTAURANT SUPPLIES	25.47
1307130	HOME DEPOT	RESTAURANT SUPPLIES	14.48
1307130	HOME DEPOT	RESTAURANT SUPPLIES	50.00
1307130	HOME DEPOT	RESTAURANT SUPPLIES	45.70
1307146	EMPIRE PAPER CO	OPERATING SUPPLIES	67.50
1307159	EMPIRE PAPER CO	OPERATING SUPPLIES	119.47
1307169	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	300.00
1307171	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	300.00
1307188	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	41.90
1307188	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	394.51
1307188	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	472.17
1307191	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	102.87
1307191	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	352.66
1307191	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	127.61
1307200	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	500.55
1307203	LDF SALES & DISTR	PURCHASES FOR RESALE	488.70
1307208	SAM'S EAST INC	PURCHASES FOR RESALE	17.16
1307208	SAM'S EAST INC	PURCHASES FOR RESALE	70.90
1307208	SAM'S EAST INC	PURCHASES FOR RESALE	75.68
1307216	BEN E KEITH FOODS	PURCHASES FOR RESALE	68.40
1307216	BEN E KEITH FOODS	PURCHASES FOR RESALE	98.59
1307216	BEN E KEITH FOODS	PURCHASES FOR RESALE	123.07
1307216	BEN E KEITH FOODS	PURCHASES FOR RESALE	137.32
1307216	BEN E KEITH FOODS	PURCHASES FOR RESALE	187.23
1307217	BEN E KEITH FOODS	RESTAURANT SUPPLIES	89.67
1307522	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	167.09
1307527	EMPIRE PAPER CO	RECREATIONAL & EDUCA	59.36
1307529	AMERICAN TEXTILE	RECREATIONAL & EDUCA	161.30
1307549	DETEK SYSTEMS INC	SECURITY SERVICE	470.00
1307612	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	30.24
1307612	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	124.08
1307612	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	179.37
1307618	FEDERAL CORPORATION	PLUMBING SERVICE	1,923.80
1307620	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	126.00
1307715	STUART C IRBY CO	PLUMBING SERVICE	24.16
1307715	STUART C IRBY CO	PLUMBING SERVICE	27.46
1307715	STUART C IRBY CO	PLUMBING SERVICE	44.41
1307715	STUART C IRBY CO	PLUMBING SERVICE	-221.80
1307715	STUART C IRBY CO	PLUMBING SERVICE	665.40
1307719	BEN E KEITH FOODS	PURCHASES FOR RESALE	874.01
1308195	AMSAN	OPERATING SUPPLIES	106.80
1308567	S & S WORLDWIDE	RECREATIONAL & EDUCA	102.94
1308571	SECURITAS SECURITY	SECURITY SERVICE	195.00
1308571	SECURITAS SECURITY	SECURITY SERVICE	695.00
1308573	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	80.40
1308574	NCH CORPORATION	BLDGS & GROUNDS MAINT	70.93
1308576	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	215.49
1308583	W W GRAINGER INC	SMALL TOOLS & INST	78.12
1308586	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	351.21
1308588	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	48.00
1308588	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	151.67
1308590	LIGHTING INC	PLUMBING SERVICE	90.00

Monday, November 26, 2012 - Continued

1308656	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	183.85
1308656	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	413.55
1308666	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	466.90
1308666	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	128.90
1308667	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	552.42
1308667	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	826.76
1308908	BANK OF OKLAHOMA	OTHER RENTALS & LEASES	42,796.04
1308962	LEKTRON LIGHTING	PLUMBING SERVICE	970.76
1308963	LEKTRON LIGHTING	PLUMBING SERVICE	421.80
1308965	QUIKSERVICE STEEL CO	WELDING SUPPLIES	561.60
1308970	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	91.62
1308975	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	199.63
1309395	COULTER, AMY	OTHER REFUNDS	50.00
1309396	TERMINIX	BLDGS & GROUNDS MAINT	18.00
1309952	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	3,387.19

2012 - 2013 PARKING FUND

1309848	RICHEY, SHEILA	OTHER REFUNDS	70.00
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2012 - 2013 COURT CLERK REVOLVING FUND

1309534	UNITED STATES POSTAL	POSTAGE	303.75
1309535	UNITED STATES POSTAL	POSTAGE	303.75
1309536	UNITED STATES POSTAL	POSTAGE	303.75
1309537	UNITED STATES POSTAL	POSTAGE	303.75
1309538	UNITED STATES POSTAL	POSTAGE	303.75
1309539	UNITED STATES POSTAL	POSTAGE	303.75
1309540	XEROX	MACH & EQUIP-RENT	557.45
1309541	XEROX	MACH & EQUIP-RENT	165.60
1309542	XEROX	MACH & EQUIP-RENT	232.88
1309543	XEROX	MACH & EQUIP-RENT	165.60
1309544	XEROX	MACH & EQUIP-RENT	743.80
1309545	XEROX	MACH & EQUIP-RENT	181.05
1309546	XEROX	MACH & EQUIP-RENT	278.64
1309547	XEROX	MACH & EQUIP-RENT	278.64
1309548	XEROX	MACH & EQUIP-RENT	240.84
1309549	XEROX	MACH & EQUIP-RENT	86.33
1309550	XEROX	MACH & EQUIP-RENT	278.64
1309551	XEROX	MACH & EQUIP-RENT	371.25

2012 - 2013 VISUAL INSPECTION FUND

1307246	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	552.00
1308541	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1308541	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	213.55
1308756	GLB ENTERPRISES	MISCELLANEOUS SUPPL	682.71
1309800	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	406.26
1309801	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	391.83
1309802	BOHLEN, PENNY	MILEAGE REIMB-IN CO	402.93
1309805	BUSBY, BARON	MILEAGE REIMB-IN CO	208.13
1309806	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN CO	172.61
1309807	CONLEY, TRACI W	MILEAGE REIMB-IN CO	147.63
1309808	DARR, ANDREA	MILEAGE REIMB-IN CO	495.06
1309809	FARROW, A LEE	MILEAGE REIMB-IN CO	276.95
1309810	GRASS, TIM	MILEAGE REIMB-IN CO	113.78
1309811	GREEN, CLINTON J	MILEAGE REIMB-IN CO	308.03
1309812	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	194.25
1309813	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	269.73
1309814	LAWHEAD, RON	MILEAGE REIMB-IN CO	293.04
1309815	MILLER, JAMES WALTER	MILEAGE REIMB-IN CO	304.14
1309816	MILLER, MICHAEL	MILEAGE REIMB-IN CO	268.62
1309817	MOFFITT, DARLA	MILEAGE REIMB-IN CO	233.10
1309818	MYERS, RANDI	MILEAGE REIMB-IN CO	72.71
1309819	NEWBERRY, DONALD F	MILEAGE REIMB-IN CO	133.20
1309820	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	128.21
1309821	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	365.19
1309822	RUDY, ZACHARY	MILEAGE REIMB-IN CO	275.84
1309823	STREET, REBECCA L	MILEAGE REIMB-IN CO	27.20
1309824	TANDY, CASSIDY	MILEAGE REIMB-IN CO	212.57
1309825	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	333.00
1309826	TING, DOMINIK	MILEAGE REIMB-IN CO	35.52



Monday, November 26, 2012 - Continued

1309827	WILLIAMS, RICHARD E	MILEAGE REIMB-IN CO	95.46
1309829	BARLOW, TRISTAN	MILEAGE REIMB-IN CO	161.51
1309830	COOP, DINAH	MILEAGE REIMB-IN CO	33.86
1309906	ZIEGLER, JULIA L	TRAINING	134.96
1310002	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	336.70

2012 - 2013 SHERIFF CASH FUND

1306705	IMAGE GROUP, THE	OPERATING SUPPLIES	1,787.43
1306745	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1306975	OKLAHOMA POLICE	OPERATING SUPPLIES	1,720.00
1306976	OKLAHOMA POLICE	OPERATING SUPPLIES	465.00
1308089	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	1,128.00
1308098	BOB HOWARD CHRYSLER	AUTOS & TRUCKS	17,297.00
1308696	GORFAM MARKETING INC	OPERATING SUPPLIES	202.50
1308699	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	525.00
1308857	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1309077	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.25
1309217	GRAHAM, JOHN	OPERATING SUPPLIES	120.60
1309327	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1309328	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1309329	BAYCAR GROUP	OPERATING SUPPLIES	225.00
1309644	LEADERSHIP TULSA INC	OPERATING SUPPLIES	75.00
1309655	NORTHEASTERN STATE U	OPERATING SUPPLIES	50.00
1309880	WEIGEL, RICHARD J	OPERATING SUPPLIES	10,000.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1304354	ICS JAIL SUPPLIES	OPERATING SUPPLIES	569.64
1304354	ICS JAIL SUPPLIES	OPERATING SUPPLIES	840.36
1305633	ICS JAIL SUPPLIES	OPERATING SUPPLIES	318.66
1305633	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,091.34
1306716	XEROX	OPER SUPPLIES & MAINT	339.86
1306741	VEOLIA ENERGY TULSA	UTILITY SERVICES	69,811.49
1306755	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	414.48
1307367	EMPIRE PAPER CO	OPERATING SUPPLIES	1,065.50
1308112	AAA GLASS & MIRROR	OPERATING SUPPLIES	1,650.43
1308122	SCHINDLER ELEVATOR	RENTALS & LEASES	1,326.90
1308394	W W GRAINGER INC	OPERATING SUPPLIES	165.28
1308394	W W GRAINGER INC	OPERATING SUPPLIES	289.24
1308394	W W GRAINGER INC	OPERATING SUPPLIES	371.88
1308394	W W GRAINGER INC	OPERATING SUPPLIES	857.15
1308407	INTERNATIONAL PAPER	OPERATING SUPPLIES	416.50
1308693	W W GRAINGER INC	OPERATING SUPPLIES	145.64
1308693	W W GRAINGER INC	OPERATING SUPPLIES	297.12
1308697	W W GRAINGER INC	OPERATING SUPPLIES	568.08
1308697	W W GRAINGER INC	OPERATING SUPPLIES	1,773.90
1308850	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	17.95
1309100	HAMILTON WATER SERV	OPERATING SUPPLIES	89.00
1309100	HAMILTON WATER SERV	UTILITY SERVICES	84.00
1309102	KING, THELMA F	OPERATING SUPPLIES	30.00
1309102	KING, THELMA F	PROFESSIONAL & TECH	350.00
1309205	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,241.06
1309218	GRAHAM, JOHN	OPERATING SUPPLIES	58.85
1309219	GRAHAM, JOHN	OPERATING SUPPLIES	54.85
1309220	W W GRAINGER INC	OPERATING SUPPLIES	109.56
1309224	LEKTRON LIGHTING	OPERATING SUPPLIES	1,856.00
1309330	H & E EQUIPMENT SERV	OPERATING SUPPLIES	485.00
1309331	ADVANCED MEDICAL SYS	OPERATING SUPPLIES	1,650.00
1309333	BKL INC	PROFESSIONAL & TECH	7,500.00
1309640	CALEA	TRAINING	1,950.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302495	XEROX	OTHER RENTALS & LEASES	142.59
1308426	KAPPA MAP GROUP LLC	OPERATING SUPPLIES	219.00
1309907	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	11.10

2012 - 2013 SALES TAX FUND



Monday, November 26, 2012 - Continued

1309985	BANK OF OKLAHOMA	TRANSFER TO TCIA DEB	811,378.64
<u>2012 - 2013 JUVENILE CASH FUND</u>			
1305819	SYSCO OKLAHOMA LLC	FOOD	1,092.43
1305819	SYSCO OKLAHOMA LLC	FOOD	-198.33
1305819	SYSCO OKLAHOMA LLC	FOOD	1,533.73
1305819	SYSCO OKLAHOMA LLC	FOOD	1,791.58
1305819	SYSCO OKLAHOMA LLC	FOOD	1,930.33
1305819	SYSCO OKLAHOMA LLC	FOOD	1,951.20
1307172	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,538.25
1307233	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	57.00
1307241	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1308637	BRADLEYS LOCK AND S	OTHER BLDG MAINT SERV	105.00
1308838	JUSTICE PACKAGING CO	OPERATING SUPPLIES	972.80
1308882	BOB BARKER COMPANY	OPERATING SUPPLIES	49.63
1308882	BOB BARKER COMPANY	OPERATING SUPPLIES	395.24
1309134	AMSAN	OPERATING SUPPLIES	186.00
1309156	AMSAN	OPERATING SUPPLIES	1,106.55
<u>2012 - 2013 MORTG CERTIFICATION FEE CASH</u>			
1309859	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	125.50
1310040	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMB	35.00
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1306552	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306552	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306552	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306552	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1306552	FIRST AMERICAN TITLE	ABSTRACT SERVICE	2,500.00
1309841	CITY OF TULSA	OTHER SERVICES	16.29
1310014	CITY OF TULSA	BLDGS & GROUNDS MAINT	88.50
1310014	CITY OF TULSA	BLDGS & GROUNDS MAINT	127.67
1310041	CITY OF TULSA	OTHER SERVICES	2.28
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1301432	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1302386	G & K SERVICES	OPER SUPPLIES & MAINT	26.40
1302386	G & K SERVICES	OPER SUPPLIES & MAINT	28.21
1302386	G & K SERVICES	OPER SUPPLIES & MAINT	29.37
1302386	G & K SERVICES	OPER SUPPLIES & MAINT	29.37
1303241	XEROX	OPER SUPPLIES & MAINT	71.26
1303247	XEROX	OPER SUPPLIES & MAINT	145.33
1304947	UNITED STATES CELL	OPERATING SUPPLIES	911.66
1305973	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	28,961.00
1306452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	431.67
1306452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	388.32
1306454	ONEOK INC	UTILITY SERVICES	99.18
1307231	JOHN DEERE	OTHER M&E AND MATERIAL	34,225.30
1307237	XEROX	OPERATING SUPPLIES	157.00
1307247	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1307247	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1307639	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	160.00
1307681	ADVANCED WORKZONE	OPERATING SUPPLIES	207.70
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.77
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.76
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	27.22
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	213.98
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	248.63
1307975	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	920.25
1308014	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-35.10
1308014	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-1,080.00
1308014	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3,864.79
1308019	W W GRAINGER INC	OPER SUPPLIES & MAINT	139.00
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.32
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.37
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.24

Monday, November 26, 2012 - Continued

1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.24
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.52
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.19
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.19
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.21
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.13
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.13
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.95
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.48
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.68
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.96
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.53
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.20
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.00
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	321.20
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	473.05
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.50
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,862.93
1308331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,808.74
1308334	CITY OF TULSA	UTILITY SERVICES	123.94
1308335	ONEOK INC	UTILITY SERVICES	246.69
1308336	ONEOK INC	UTILITY SERVICES	214.01
1308337	ONEOK INC	UTILITY SERVICES	189.83
1308338	ONEOK INC	UTILITY SERVICES	140.39
1308351	SKYADD LLC	OPERATING SUPPLIES	140.00
1308352	XEROX	OPERATING SUPPLIES	290.63
1308353	XEROX	OPERATING SUPPLIES	84.94
1308354	XEROX	OPERATING SUPPLIES	83.34
1308355	XEROX	OPERATING SUPPLIES	85.17
1308356	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1308358	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1308360	STUART C IRBY CO	OPER SUPPLIES & MAINT	34.35
1308432	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	158.26
1308432	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	428.53
1308432	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	428.59
1308643	SIGNALTEK INC	OPERATING SUPPLIES	1,090.80
1308797	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	41.59
1308869	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	291.15
1308903	W W GRAINGER INC	OPER SUPPLIES & MAINT	11.99
1309138	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1309139	FIREPRO FIRE PROTECT	OPER SUPPLIES & MAINT	617.00
1309199	W W GRAINGER INC	OPER SUPPLIES & MAINT	135.06
1309252	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	53.49
1309324	ADVANCE STORES CO	OPER SUPPLIES & MAINT	167.47
1309405	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1309462	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	229.85
1309465	UNI-SELECT USA	OPER SUPPLIES & MAINT	138.52
1309600	WELDON PARTS INC	OPER SUPPLIES & MAINT	414.80
1309616	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1309616	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1309617	PRECISION FITTING	OPER SUPPLIES & MAINT	59.12
1309796	OVERHEAD DOOR CO	OPER SUPPLIES & MAINT	250.00
1309855	INTERNATIONAL MUNICI	OPERATING SUPPLIES	70.00
1309858	ADVANCE STORES CO	OPER SUPPLIES & MAINT	15.97

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	373.75
1305486	COMPUTER PROJECTS	OPERATING SUPPLIES	260.00
1308174	A T & T MOBILITY	COMMUNICATION SRVS	1,332.05
1308176	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1308388	BI INCORPORATED	MONITORS	15,829.64
1309149	SIEMENS HEALTHCARE	UA TESTING	5,053.43
1309326	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	106.50
1309338	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	106.50
1309875	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00

Monday, November 26, 2012 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301802	IPOWER INC	DATA PROCESSING SRVS	107.88
1304257	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,469.00
1304257	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	8,226.28
1304523	COXCOM INC	COMMUNICATION SRVS	1,245.22
1305197	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,939.57
1305252	THERMO ELECTRON NORT	OTHER SERVICES	3,790.00
1306301	CITY OF TULSA	UTILITY SERVICES	1,720.56
1306387	COXCOM INC	COMMUNICATION SRVS	232.07
1306503	TULSA COUNTY	OFFICE SUPPLIES	15.90
1306503	TULSA COUNTY	OFFICE SUPPLIES	21.88
1306503	TULSA COUNTY	OFFICE SUPPLIES	29.57
1306503	TULSA COUNTY	OFFICE SUPPLIES	159.53
1306503	TULSA COUNTY	OFFICE SUPPLIES	66.58
1306503	TULSA COUNTY	PRINTING, DUPLICATING	137.17
1306503	TULSA COUNTY	OFFICE SUPPLIES	260.69
1306503	TULSA COUNTY	OFFICE SUPPLIES	128.03
1306503	TULSA COUNTY	PRINTING, DUPLICATING	242.32
1306503	TULSA COUNTY	OFFICE SUPPLIES	560.98
1306503	TULSA COUNTY	PRINTING, DUPLICATING	85.93
1306503	TULSA COUNTY	PRINTING, DUPLICATING	703.00
1306503	TULSA COUNTY	COMMUNICATION SRVS	3,335.79
1306503	TULSA COUNTY	OFFICE SUPPLIES	146.76
1306616	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	374.63
1307785	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	138.00
1307785	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,381.25
1307796	REASORS	OPERATING SUPPLIES	36.43
1308093	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1308203	SOUTHWESTERN BELL	COMMUNICATION SRVS	66.58
1308205	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.60
1308208	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1308303	MOTHER NATURES PEST	OTHER SERVICES	16.00
1308456	ONEOK INC	UTILITY SERVICES	49.65
1308465	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.13
1308466	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.50
1308467	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.72
1308469	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.96
1308562	MANSON WESTERN CORP	OPERATING SUPPLIES	268.95
1308948	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1308948	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1309119	CDW LLC	OPERATING SUPPLIES	56.70
1309120	PUBLIC HEALTH MEDIA	OPERATING SUPPLIES	768.00
1309120	PUBLIC HEALTH MEDIA	OPERATING SUPPLIES	1,538.00
1309181	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1309182	EMPIRE PAPER CO	OPERATING SUPPLIES	349.60
1309736	MCDONALD, RENAE	MILEAGE REIMB-IN CO	350.76
1309737	SORRELS, DONYA	MILEAGE REIMB-IN CO	45.51
1309738	TAYLOR, DANA	MILEAGE REIMB-IN CO	314.69
1309739	YOUNG, MARIA	MILEAGE REIMB-IN CO	354.65
1309740	SENG, MAI VANG	MILEAGE REIMB-IN CO	16.65
1309747	TSELEE JR, CLAYTON	MILEAGE REIMB-IN CO	80.48
1309748	WAGNER, VICKI	MILEAGE REIMB-IN CO	85.47
1309748	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	127.00
1309773	MARRIOTT INTERNATIONAL	TRAVEL-OUT OF COUNTY	618.80
1309776	MARRIOTT INTERNATIONAL	TRAVEL-OUT OF COUNTY	371.28
1309777	AUSTIN, ADAM	MILEAGE REIMB-IN CO	448.44
1309778	NJOROGE, VINCENT	MILEAGE REIMB-IN CO	573.87
1309780	RICHISON, STEVE	MILEAGE REIMB-IN CO	515.60
1309781	SPITLER, CINDY	MILEAGE REIMB-IN CO	466.20
1309833	UNIVERSITY OF NEBRASKA	TRAINING	411.00
1309834	UNIVERSITY OF NEBRASKA	TRAINING	411.00
1309835	LASTER, CAROLE	MILEAGE REIMB-IN CO	43.29
1309836	LOVE, COREY	MILEAGE REIMB-IN CO	112.67
1309837	ALMOND, CARA J	MILEAGE REIMB-IN CO	27.75
1309837	ALMOND, CARA J	MILEAGE REIMB-IN CO	14.43
1309837	ALMOND, CARA J	MILEAGE REIMB-IN CO	122.66

Monday, November 26, 2012 - Continued

Deferred to December 3, 2012, Zoning Application CZ-418, Owner/Applicant: Randy Frailey, Subject Property North of NW/C of North Peoria Avenue and East 66th Street North, zoned RS, proposed IL, approved by TMAPC 10/22/12 9-0-0, on request of Commissioner Smaligo on November 19, 2012.

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

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2012 - 2013 DISTRICT ATTORNEY</u>				
1303065	TULSA COUNTY	OPERATING	SUPPLIES	3,796.56
1303066	TULSA COUNTY	OPERATING	SUPPLIES	3,669.65
1306500	CENTRAL PARKING SYST	OPERATING	SUPPLIES	18.00
1309402	GRAIL & TUCKER LEGAL	OPERATING	SUPPLIES	5,109.00
1309557	TIFFEE, BARBARA	OPERATING	SUPPLIES	59.50
1309798	KONSHAK, MICHAEL J	OPERATING	SUPPLIES	192.96