

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 29, 2012 at 4:11 p.m.)

MINUTES
Monday, December 3, 2012

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

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

Mark Liotta, Chief Deputy, led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of November 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to accept and file the report from Employees' Retirement System of Tulsa County for FY 2011-12 Retirement System Independent Auditors'. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226412)

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Vertex Super LED Lights and Surface Mount Kits were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Fleet Distributors Express | by item | (Clerk's Misc. File No. 226413) |
| 2. Howard Technology Solutions | by item | (Clerk's Misc. File No. 226414) |
| 3. Standard Law Enforcement Supply Company | by item | (Clerk's Misc. File No. 226415) |
| 4. Whelen Engineering Co., Inc. | by item | (Clerk's Misc. File No. 226416) |
| 5. Whelen Engineering Co., Inc. | by item | (Clerk's Misc. File No. 226417) |

Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on December 10, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being six (6) in number are as follow:

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|---|--|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 226418) |
| 2. J&P Supply, Inc. | bid rejected due to former documented poor performance | (Clerk's Misc. File No. 226419) |
| 3. Sam Tell & Sons, Inc. | by item | (Clerk's Misc. File No. 226420) |
| 4. Toter Incorporated | no bid | (Clerk's Misc. File No. 226421) |
| 5. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 226422) |
| 6. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 226423) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 10, 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:

December 3, 2012 - Continued

1. Board of County Commissioners - 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, to ICS Jail Supplies, Inc., the lowest and best bid received that meets specifications. This award is for 1 year beginning 12/12/12. (Clerk's Misc. File No. 226424)
8. TC Departments - Mops, Brushes & Brooms, to Amsan and Tucker Janitorial Supply, the lowest and best bids received. This award is for 1 year beginning 12/13/12. (Clerk's Misc. File No. 226425)

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

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing to the Bid Award for Deodorizing Agents and Cleaners, to Amsan and Empire Paper Company, to add Wisk HE laundry detergent, 100 oz bottles/4 bottles per case-Amsan for \$66.85 per case, CC# 5100 015 0101.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226426)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 12/10/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226427)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Sheriff with Tulsa Public Schools for Mobile Cop services and equipment with responsibility of requesting agency for yearly licensing and maintenance of the equipment and programs. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226435)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the request from Human Resources, of the analysis of the performance of Affirmative Action Plan from 7/1/12 thru 6/30/13, and the goals for this current FY. As a federal contractor we are required to take affirmative action in all of our employment functions and activities to ensure that we are maintaining a diverse workforce representative of the area. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226430)

Moved by Keith, seconded by Perry, to approve the requests from the Sheriff for the following:

1. Renee Bohling, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 12/31/12. (Clerk's Misc. File No. 226431)
2. Rick Large, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 11/30/12. (Clerk's Misc. File No. 226432)

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 resolution from Engineers, designating consultant for County Bridge Inspection Program, naming SAIC, from April 2013 until April 2016, as required by Oklahoma Department of Transportation.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226436)

December 3, 2012 - Continued

Moved by Keith, seconded by Perry, to approve the recommendation from the District Attorney for the following Tort Claims:

- 1. TC-2012-55, Claimant: Fred Beekman, to approve in the amount of \$2,126.62, with reference to the incident on 10/10/12. (Clerk’s Misc. File No. 226437)
- 2. TC-2012-57, Claimant: Dillon Davis, to approve in the amount of \$4,583.82, with reference to the incident on 9/28/12. (Clerk’s Misc. File No. 226438)

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

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

- 1. Assessor - Journal Record Publishing Company, for exhibit space at the 2013 Tulsa Home & Family Expo from 11/15-17/13. (Clerk’s Misc. File No. 226439)
- 2. County Clerk - Aptitude Solutions, for renewal of CMF #222885 for FY 2012-13. (Clerk’s Misc. File No. 226440)
- 3. IT - CT Lien Solutions, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226441)
- 4. IT - Tamecca S. Rogers, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226442)
- 5. IT - Urban Financial Group for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226443)
- 6. Parks - Charlie & Nancy Cunningham, for naming rights to the LaFortune Tennis Court #4 facilities, for indefinite period beginning 10/14/12; cost of \$10,000. (Clerk’s Misc. File No. 226444)
- 7. Parks - Layn & Kathryn Phillips, for naming rights to the LaFortune Tennis Court #9 facilities, for the period of 30 years beginning 10/14/12; cost of \$7,500. (Clerk’s Misc. File No. 226445)
- 8. Parks - Tulsa Public Schools, for use of Memorial High School parking lot for overflow parking for our 2nd Annual Big Freeze 5K Run, 2/2/13 around the LaFortune Park Jogging Trail. (Clerk’s Misc. File No. 226446)

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

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

- 1. Administrative Services - Printshop Supplies. (Clerk’s Misc. File No. 226447)
- Bids to due by 4:00 p.m. Friday 12/14/12 and to open on Monday 12/17/12 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Sole Source from CC Health for HemoCue, Inc., for their patented instruments, and dedicated microcurvettes for WIC/Public Health. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226448)

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

- 1. Highways - Eddy Barclay to Overview of County Government on 12/11/12 in Muskogee, OK; cost not to exceed \$35. (Clerk’s Misc. File No. 226449)
- 2. OSU Extension - Charlotte Richert to County Extension Director Meeting in Muskogee, OK on 11/29/12; approximate cost of \$100. (Clerk’s Misc. File No. 226450)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Clayton, Arbyn (Clerk’s Misc. File No. 226451)	Resign.		11/30/12
<u>Engineers:</u>			
Bomar, Jr., John O. (Clerk’s Misc. File No. 226452)	End FMLA w/pay	\$5,317.55	11/26/12
<u>Highways:</u>			
Edens, Timothy	New Hire Probat.	\$1,850.00	12/1/12

VanHoose, John (Clerk's Misc. File No. 226453)	Retire.	12/31/12
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LeGate, Joe Michael	Correct. Beg. Intermit.		
	FMLA	\$1,753.40	11/13/12
(Clerk's Misc. File No. 226454)			

Covey, Lindsey J.	FMLA w/o pay		11/9/12
Covey, Lindsey J.	Rtn. from FMLA		
	w/o pay	\$2,030.60	11/19/12
(Clerk's Misc. File No. 226455)			

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

a) Kathryn Leland to CPR Training in Tulsa, OK on 12/4/12; cost not to exceed \$50. b) Julie Sleeper & Janet Sanders to OK-3 Training in OKC, OK on 12/11-13/12; cost not to exceed \$796. c) Vanessa Hall-Harper to course; Strategic Management, Southern Nazarene University, Semester 3 from 12/6/12 to 1/24/13; cost not to exceed \$394.20. (Clerk's Misc. File No. 226457)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission,

the claims, (payments for bills to be paid from 11/19-21/12), 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 11/26-30/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to strike the 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. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

1223125	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	159.99
1223334	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	542.49
1300394	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300394	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300394	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1300463	COXCOM INC	UTILITY SERVICES	130.00
1300548	COXCOM INC	UTILITY SERVICES	59.95
1300560	COXCOM INC	UTILITY SERVICES	28.13
1300567	COXCOM INC	UTILITY SERVICES	991.25
1300807	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,484.29
1301015	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	91.70
1301033	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301090	J D YOUNG	RENTALS & LEASES	46.95
1301639	TULSA COFFEE SERVICE	OFFICE SUPPLIES	153.07
1302312	ONEOK INC	UTILITY SERVICES	36.19
1302312	ONEOK INC	UTILITY SERVICES	142.02
1302312	ONEOK INC	UTILITY SERVICES	162.54
1302312	ONEOK INC	UTILITY SERVICES	166.65
1302312	ONEOK INC	UTILITY SERVICES	190.58
1302804	CITY OF TULSA	UTILITY SERVICES	265.84
1302804	CITY OF TULSA	UTILITY SERVICES	430.15
1302812	CITY OF TULSA	UTILITY SERVICES	1,356.93

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1302812	CITY OF TULSA	UTILITY SERVICES	659.26
1303259	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	2,100.00
1303389	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	302.48
1303588	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1303717	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	600.00
1304393	BENNETT ELECTRIC INC	BLDGS & GROUNDS MAINT	660.62
1304814	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	389.99
1305079	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN COUNTY	180.93
1305173	COXCOM INC	COMMUNICATION SERVICES	64.99
1305258	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	453.02
1305382	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	84.88
1305382	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	104.95
1305382	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	252.20
1305382	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	522.24
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	3.42
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	44.86
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	116.86
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	187.42
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	260.02
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-313.60
1305392	CHRIS NIKEL	MOTOR VEHICLES-MAINT	350.59
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	19.03
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	38.45
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	39.57
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	49.50
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	54.83
1305399	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1305817	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	143.13
1305817	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	146.31
1305846	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	-96.25
1305846	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	105.00
1306873	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	17.46
1306873	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	166.50
1306873	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	170.63
1306873	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	337.56
1307149	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	507.83
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.42
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.54
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.09
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.87
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	26.64
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.54
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.42
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.98
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.21
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.09
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	38.18
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.32
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	14.43
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.54
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.65
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.76
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.98
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.98
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.09
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.09
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.20
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.27
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.31
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.42
1307922	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	28.86
1308339	ORECK	OFFICE SUPPLIES	69.99
1308539	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	88.00
1308539	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	637.74

December 3, 2012 - Continued

1308542	CDW LLC	OPERATING SUPPLIES	211.74
1308542	CDW LLC	OPERATING SUPPLIES	234.74
1308553	CITY OF TULSA	UTILITY SERVICES	51.79
1308553	CITY OF TULSA	UTILITY SERVICES	1,817.48
1308553	CITY OF TULSA	UTILITY SERVICES	1,160.31
1308555	CITY OF TULSA	UTILITY SERVICES	830.98
1308593	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	4,852.00
1308594	DELL MARKETING LP	OPERATING SUPPLIES	68.60
1308732	EMPIRE PAPER CO	OPERATING SUPPLIES	209.98
1308765	DELL MARKETING LP	DATA PROCESSING EQUIP	41.24
1308765	DELL MARKETING LP	DATA PROCESSING EQUIP	50.99
1308765	DELL MARKETING LP	DATA PROCESSING EQUIP	2,582.00
1308780	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1308825	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	471.90
1308825	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	157.30
1308845	BARNES & NOBLE INC	OFFICE SUPPLIES	16.15
1308846	HOIDALE COMPANY INC	OTHER M&E AND MATERIAL	2,151.64
1308856	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,007.54
1308856	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,559.86
1308856	CHIEF SUPPLY CORP	AUTOS & TRUCKS	7,952.20
1308900	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1308927	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1308978	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	667.10
1309010	OCE NORTH AMERICA	DATA PROCESSING SUPPLIES	499.99
1309090	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	425.50
1309090	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	5,557.73
1309123	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1309126	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1309158	CDW LLC	OFFICE SUPPLIES	846.66
1309158	CDW LLC	OFFICE SUPPLIES	123.50
1309189	COMMUNICATIONS SUPPL	APPARATUS SERVICE	700.00
1309251	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	222.00
1309310	AMSAN	JANITORIAL SUPPLIES	40.86
1309310	AMSAN	JANITORIAL SUPPLIES	54.48
1309310	AMSAN	JANITORIAL SUPPLIES	68.10
1309315	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	219.68
1309361	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	166.50
1309592	UNITED PARCEL SERVICE	POSTAGE	49.38
1309594	UNITED PARCEL SERVICE	POSTAGE	85.31
1309615	COXCOM INC	UTILITY SERVICES	99.95
1309626	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,720.00
1309627	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	160.00
1309695	XEROX CORPORATION	PRINTING, DUPLICATING	451.48
1309696	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	21.09
1309696	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	201.00
1309698	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	391.27
1309749	PUBLIC SURPLUS	OTHER SERVICES	148.96
1309900	EMPIRE PAPER CO	OFFICE SUPPLIES	69.92
1309902	CDW LLC	ELECTION SUPPLIES	55.92
1309957	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	137.44
1309958	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	21.41
1309977	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	125.98
1309986	TULSA COFFEE SERVICE	OFFICE SUPPLIES	396.84
1309990	ORECK	OPER SUPPLIES & MAINT	499.99
1310006	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	150.00
1310035	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	16.60
1310037	AMSAN	JANITORIAL SUPPLIES	1,183.78
1310038	AMSAN	JANITORIAL SUPPLIES	733.10
1310048	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,024.10
1310069	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	141.20
1310087	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	459.02
1310088	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	45.60
1310135	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	142.11
1310140	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	415.00
1310141	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	85.00
1310219	GLANZ, DEBORAH R	MILEAGE REIMB-IN COUNTY	36.08
1310337	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	215.96
1310337	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,916.05
1310387	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	18.87
<u>2012 - 2013 RISK MANAGEMENT FUND</u>			
1302198	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1309456	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	874.96
1309456	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,567.76

December 3, 2012 - Continued

2012 - 2013 PARK FUND

1300780	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	41.64
1300780	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	43.27
1300780	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	89.28
1300844	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	122.80
1300961	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	94.50
1301941	WATKINS SAND CO INC	BLDGS & GROUNDS MAINT	1,500.00
1303745	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	220.44
1303745	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	16.45
1303746	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	355.39
1303746	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	9.99
1303746	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	32.90
1304080	YMCA OF GREATER TULS	RECREATIONAL & EDUCA	140.00
1304978	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	183.43
1305410	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	72.58
1305410	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	127.90
1305410	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	197.43
1305811	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	103.85
1305811	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	226.00
1306310	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	513.17
1306665	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1307189	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	170.00
1307189	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	110.00
1307189	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	108.00
1307210	REASORS	PURCHASES FOR RESALE	8.97
1307210	REASORS	PURCHASES FOR RESALE	77.75
1307210	REASORS	PURCHASES FOR RESALE	9.86
1307534	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1307614	ONEOK INC	UTILITY SERVICES	135.11
1307614	ONEOK INC	UTILITY SERVICES	178.85
1307710	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1307710	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1307710	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1307710	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1307710	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1307713	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	100.00
1307714	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	105.00
1308266	HOLLIDAY SAND & GRAVEL	SAND	377.72
1308266	HOLLIDAY SAND & GRAVEL	SAND	385.56
1308568	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	57.99
1308591	PROFESSIONAL TURF	TRAINING	100.00
1308659	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	550.18
1308664	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	155.87
1308669	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	1,351.00
1308976	W W GRAINGER INC	OPER SUPPLIES & MAINT	36.80
1309036	BEN E KEITH FOODS	PURCHASES FOR RESALE	996.35
1309045	SAM'S EAST INC	RESTAURANT SUPPLIES	80.33
1309045	SAM'S EAST INC	RESTAURANT SUPPLIES	119.75
1309423	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	99.85
1309425	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	99.80
1309427	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	960.00
1309577	OKLAHOMA TURFGRASS	TRAINING	940.00
1309577	OKLAHOMA TURFGRASS	TRAINING	540.00
1309577	OKLAHOMA TURFGRASS	TRAINING	360.00
1309889	DEVONSHIRE, MAURINE	OTHER REFUNDS	100.00

2012 - 2013 COURT CLERK REVOLVING FUND

1309852	XEROX CORPORATION	MACH & EQUIP-RENT	43.98
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2012 - 2013 VISUAL INSPECTION FUND

1309010	OCE NORTH AMERICA	DATA PROCESSING SUPPLIES	289.41
1309126	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1310067	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00
1310136	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00

2012 - 2013 DISTRICT ATTORNEY FUND

1308523	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	264.00
1309236	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1309239	TULSA COUNTY	MISCELLANEOUS SUPPLIES	151.43

2012 - 2013 SHERIFF CASH FUND

1303535	WOODLAND ANIMAL MEDICAL	OPERATING SUPPLIES	50.30
1307344	DWIGHT MISSION	OPERATING SUPPLIES	150.00

December 3, 2012 - Continued

1308104	FLEET DISTRIBUTORS	OPERATING SUPPLIES	2,006.40
1308287	CORRECTIONAL HEALTHCARE	OPERATING SUPPLIES	3,000.00
1308390	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,009.32
1308860	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	68.88
1308932	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	36.00
1308942	MULTI SERVICE CORP	OPERATING SUPPLIES	119.76
1309082	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1309105	COXCOM INC	UTILITY SERVICES	99.95
1309208	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1309336	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	1,625.00
1309654	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	37.99
1310115	TOWN OF SKIATOOK	PROFESSIONAL & TECH	2,215.98
1310129	INTERN BRIDGE INC	OPERATING SUPPLIES	242.10
1310132	CITY OF BIXBY	PROFESSIONAL & TECH	3,924.59
1310133	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1310134	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	4,373.19
1310228	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1302277	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,240.00
1305764	MCINTOSH SERVICES INC	OPERATING SUPPLIES	867.75
1306712	LANGUAGE LINE	UTILITY SERVICES	36.68
1306715	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1306756	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1307074	HRAOK INC	OPERATING SUPPLIES	1,500.00
1307327	ENDEX INC OF TULSA	OPERATING SUPPLIES	1,095.05
1308120	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	876.06
1308391	C & C TILE & CARPET	OPERATING SUPPLIES	9,360.88
1308406	AMSAN	OPERATING SUPPLIES	128.50
1308408	AMSAN	OPERATING SUPPLIES	446.90
1308410	INTERNATIONAL PAPER	OPERATING SUPPLIES	224.58
1308410	INTERNATIONAL PAPER	OPERATING SUPPLIES	50.42
1308418	CHEAPER TS INC	OPERATING SUPPLIES	661.00
1308854	BOB BARKER COMPANY	OPERATING SUPPLIES	1,200.69
1308854	BOB BARKER COMPANY	OPERATING SUPPLIES	1,288.22
1308918	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,382.50
1308928	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1309081	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1309103	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	316.99
1309107	BOB BARKER COMPANY	OPERATING SUPPLIES	4,550.00
1309215	BOB BARKER COMPANY	OPERATING SUPPLIES	479.00
1309216	MIDWEST LAUNDRY	OPERATING SUPPLIES	125.00
1309216	MIDWEST LAUNDRY	OTHER M&E AND MATERIAL	4,435.19
1309335	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,750.00
1309375	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	442.08
1309376	R S WALKER CO INC	OTHER M&E AND MATERIAL	1,065.43
1309874	P & R SUPPLY CO INC	OPERATING SUPPLIES	660.00
1309881	W W GRAINGER INC	OPERATING SUPPLIES	137.97
1310113	TULSA TRANSLATIONS	OPERATING SUPPLIES	80.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1303200	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1303201	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1310058	GOVERNMENT FINANCE	TRAINING	180.00
1310059	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	96.00
1310099	ECONOMY LUMBER CO INC	NON-CAPITAL INVENTORY	271.40
1310379	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	29.62

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1309998	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1309999	EMPIRE PAPER CO	OPERATING SUPPLIES	17.48

2012 - 2013 JUVENILE CASH FUND

1307238	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1307242	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1309348	PROMOZ SCREEN PRINT	OPERATING SUPPLIES	335.00
1309349	AMERICAN BIO MEDICAL	SPECIAL SERVICES	266.45
1309849	SMALLEY EQUIPMENT CO	MISCELLANEOUS EQUIPM	18.95
1310081	NATIONAL SAFETY COUNCIL	TRAINING	80.00
1310083	CRISIS PREVENTION	TRAINING	125.00

2012 - 2013 SPECIAL PROJECTS FUND

1310164	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1310166	TULSA COUNTY CRIMINAL	ADMINISTRATION	827.95

December 3, 2012 - Continued

1310167	Q2 CONSULTING LLC	CONTRACTED SERVICES	1,472.50
1310168	FAMILY & CHILDRENS	CONTRACTED SERVICES	6,656.14
<u>2012 - 2013 MORTG CERTIFICATION FEE CASH</u>			
1308735	OKLAHOMA STATE UNIVERSITY	TRAINING	90.08
1308973	OKLAHOMA STATE UNIVERSITY	TRAINING	90.08
1310343	SEMLER, J DENNIS	TRAINING	34.50
1310344	TURNER, JULIE	TRAINING	149.33
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1304444	SASHAY CORPORATE SERV	POSTAGE	54.05
1304444	SASHAY CORPORATE SERV	SPECIAL SERVICES	17.06
1306549	TITLEONE LLC	ABSTRACT SERVICE	6,500.00
1306550	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1306551	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1306553	TRUE TITLE & ESCROW	ABSTRACT SERVICE	7,250.00
1307843	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307843	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307843	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307843	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307843	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1308522	SASHAY CORPORATE SERV	POSTAGE	65.36
1308522	SASHAY CORPORATE SERV	SPECIAL SERVICES	20.04
1308898	SASHAY CORPORATE SERV	POSTAGE	60.08
1308898	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.98
1309372	SASHAY CORPORATE SERV	POSTAGE	126.63
1309372	SASHAY CORPORATE SERV	SPECIAL SERVICES	40.61
1310317	CITY OF TULSA	OTHER SERVICES	5.43
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1305610	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	178.40
1306458	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	118.84
1306599	CLARK OIL DIST	OPERATING SUPPLIES	-80.00
1306599	CLARK OIL DIST	OPERATING SUPPLIES	2,118.06
1307266	CHANDLER MATERIALS	ASPHALT, CONCRETE	1,034.56
1307294	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	139.05
1307491	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	147.35
1307949	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	25.00
1308153	TULSA ASPHALT LLC	ASPHALT, CONCRETE	17,039.75
1308329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,085.37
1308329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	438.80
1308329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,894.04
1308329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,248.75
1308367	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,138.17
1308367	TULSA ASPHALT LLC	ASPHALT, CONCRETE	14,867.22
1308532	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	11.96
1308595	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	344.58
1308641	UNITED STATES CELLULAR	OPERATING SUPPLIES	40.93
1308701	FENSCO INC	ASPHALT, CONCRETE	1,500.00
1308719	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,587.54
1308723	UNI-SELECT USA	OPER SUPPLIES & MAINT	703.74
1308762	OG&E	UTILITY SERVICES	35.06
1308796	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	144.29
1308873	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,212.95
1308902	POTTERS INDUSTRIES	SIGN & STRIPING SUPPLY	2,800.00
1308904	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	100.23
1309017	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	140.96
1309197	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	174.36
1309198	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	588.76
1309200	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	102.39
1309200	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	5,616.82
1309253	W W GRAINGER INC	OPER SUPPLIES & MAINT	20.04
1309318	GENERAL WIRE & SUPPL	OPERATING SUPPLIES	56.11
1309322	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-5.02
1309322	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	53.15
1309453	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	195.91
1309571	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	102.47
1309689	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,616.79
1309785	UNI-SELECT USA	OPER SUPPLIES & MAINT	140.05
1309910	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	172.74
1309983	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	377.83
1309987	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	105.39
1309993	B ETHRIDGE INC	OPERATING SUPPLIES	12,174.66
1309995	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	325.06

December 3, 2012 - Continued

1310122	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	70.00
1310145	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	70.00
1310163	HOWARD-GM II INC	OPER SUPPLIES & MAINT	89.04
1310165	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	191.08

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1306399	IMAGENET CONSULTING	OPERATING SUPPLIES	550.00
1308290	CDW LLC	DATA PROCESSING EQUIP	682.85
1308290	CDW LLC	WARRANTIES	61.75
1309083	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1310004	WORLD PUBLISHING CO	OPERATING SUPPLIES	470.80
1310007	FIZZ-O WATER INC	UA TESTING	73.00
1310032	J D YOUNG	OPERATING SUPPLIES	46.95
1310111	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1310112	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	106.50
1310119	WERTS, JOHN	TRAVEL-OUT OF COUNTY	106.50

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301257	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	489.30
1303038	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	1,000.00
1303317	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	300.00
1304713	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	35.00
1305023	ALDINGER COMPANY	EQUIP SERVICE AGREEM	255.00
1305540	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	313.75
1305548	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	660.44
1306372	CITY OF TULSA	UTILITY SERVICES	459.46
1306514	PEOPLELINK LLC	PROFESSIONAL & TECH	460.80
1306521	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1306521	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1306535	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	72.00
1306603	THERMO ELECTRON NORT	EQUIP SERVICE AGREEM	378.46
1306918	FLATLANDER FOODS INC	OPERATING SUPPLIES	314.15
1307008	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	492.96
1307008	MCKESSON MEDICAL SURG	FURNITURE & FIXTURES	578.00
1307008	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	-720.00
1307008	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	49.44
1307008	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	166.88
1307008	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	720.00
1307093	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1307176	WHITTAKER, RUNAKO D	OPERATING SUPPLIES	100.00
1307937	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4.81
1307937	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,660.40
1308157	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,016.35
1308158	KONE INC	EQUIP SERVICE AGREEM	330.00
1308158	KONE INC	EQUIP SERVICE AGREEM	165.00
1308158	KONE INC	EQUIP SERVICE AGREEM	165.00
1308163	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	14,437.99
1308189	COXCOM INC	COMMUNICATION SERVICES	124.95
1308201	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	78.80
1308207	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	332.90
1308313	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1308315	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1308317	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1308423	SJS PARTNERSHIP	OPERATING SUPPLIES	1,019.00
1308453	ONEOK INC	UTILITY SERVICES	187.85
1308455	ONEOK INC	UTILITY SERVICES	136.81
1308458	ONEOK INC	UTILITY SERVICES	267.90
1308468	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.20
1308743	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1308743	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1308750	INPRO CORPORATION	OPERATING SUPPLIES	1,987.68
1308773	AMSAN	OPERATING SUPPLIES	1,859.00
1308944	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	8,739.00
1308991	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	178.70
1308991	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	-31.70
1308991	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	8,960.00
1308992	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	899.00
1308992	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	29.04
1308992	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	160.94
1309113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	373.20
1309113	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	417.20
1309132	PEOPLELINK LLC	PROFESSIONAL & TECH	184.32
1309172	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	164.99
1309174	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	28.00

December 3, 2012 - Continued

1309176	SMARTDRAW.COM	DATA PROCESSING SERVICES	49.95
1309202	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	2,159.76
1309290	CDW LLC	OPERATING SUPPLIES	495.36
1309292	CDW LLC	OPERATING SUPPLIES	549.48
1309300	FITNESS FINDERS INC	MISCELLANEOUS EXPENSE	97.02
1309325	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	189.10
1309580	NCS PEARSON INC	CHEMICAL & LAB SUPPL	191.86
1309601	FRED ROGERS COMPANY	CHEMICAL & LAB SUPPL	185.00
1309612	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	576.37
1309741	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,660.40
1309742	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	702.43
1309793	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	129.55
1309913	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	1,210.56
1309914	OKLAHOMA STATE BOARD	OPERATING SUPPLIES	10.00
1309917	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	1,050.00
1309918	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	81.03
1309918	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	156.51
1309918	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	132.65
1309920	HEALTH AFFAIRS	SUBSCRIPTIONS & MEMBER	465.00
1309921	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	185.37
1309922	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	264.18
1309923	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	12.77
1309923	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	144.09
1309926	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.10
1309934	QUIKTRIP CORPORATION	OPERATING SUPPLIES	100.00
1309936	SLEEPER, JULIE	MILEAGE REIMB-IN COUNTY	13.32
1309936	SLEEPER, JULIE	TRAVEL-OUT OF COUNTY	808.64
1309937	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	330.23
1309938	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	151.52
1309939	REASORS	OPERATING SUPPLIES	125.22
1309940	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	155.96
1309941	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	223.11
1309942	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	311.60
1309943	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	230.33
1309944	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	449.55
1309945	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	34.41
1309945	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	207.57
1309946	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	185.96
1309947	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	57.17
1309947	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	441.10
1309948	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	194.81
1310070	OROARK, MARY	MILEAGE REIMB-IN COUNTY	145.41
1310070	OROARK, MARY	TRAVEL-OUT OF COUNTY	244.20
1310071	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	51.06
1310072	RING, KRISTI	MILEAGE REIMB-IN COUNTY	26.64
1310072	RING, KRISTI	MILEAGE REIMB-IN COUNTY	37.74
1310073	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	22.20
1310073	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	85.47
1310074	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	23.31
1310074	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	255.43
1310075	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	51.62
1310075	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	65.49
1310078	SMARTSHEET COM INC	DATA PROCESSING SERVICES	675.00
1310149	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	118.77
1310150	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	18.81
1310151	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	22.20
1310151	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	314.28
1310151	DURANT-MACON, DONNA	TRAINING	100.00
1310152	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	323.56
1310152	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	252.53
1310152	GOGETS, JOHN	TRAINING	65.00
1310153	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	337.44
1310154	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	147.08
1310155	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	184.82
1310157	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	232.54
1310157	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	132.88
1310158	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	130.98
1310158	JOHNSON, STACY	TRAVEL-OUT OF COUNTY	228.23
1310159	KING, ROSA	MILEAGE REIMB-IN COUNTY	160.40
1310229	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	69.93
1310230	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	23.31
1310230	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	30.53
1310231	SHRED-IT USA	OTHER SERVICES	667.22
1310256	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	21.09

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1310264	WORLD PUBLISHING CO	PROFESSIONAL & TECH	475.80
1310269	AYRES-GRIFFIN, COLLE	TRAVEL-OUT OF COUNTY	239.50
1310271	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	73.26
1310272	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	11.10
1310272	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	69.38
1310273	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	275.84
1310274	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	236.43
1310274	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	303.03
1310275	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	181.49

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

<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1306501	WEST PUBLISHING CORP	LAW BOOKS	995.54
1306502	WEST PUBLISHING CORP	LAW BOOKS	856.32
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			