

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 6, 2012 at 2:51 p.m.)

MINUTES
Monday, December 10, 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:

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of December 3, 2012. 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 report from the County Clerk for the month of 11/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226458)

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

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Broken Arrow Electric Supply, Inc. | by item | (Clerk's Misc. File No. 226459) |
| 2. Stuart C. Irby Co. | by item | (Clerk's Misc. File No. 226460) |

Moved by Keith, seconded by Perry, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Miscellaneous Electrical Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 226461) |
| 2. Stuart C. Irby Co. | by item | (Clerk's Misc. File No. 226462) |

Moved by Perry, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Jim Bomar Concrete Construction, Inc. | by item | (Clerk's Misc. File No. 226463) |
| 2. Theodore Concrete Construction, LLC | by item | (Clerk's Misc. File No. 226464) |

Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on December 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, December 10, 2012 Continued

Sealed bids for Detention Officer Uniforms were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 226465) |
| 2. Gorfam Marketing, Inc. | by item | (Clerk's Misc. File No. 226466) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on December 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Laboratory Services were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc. | by item | (Clerk's Misc. File No. 226467) |
| 2. Cytocheck Laboratory, LLC | by item | (Clerk's Misc. File No. 226468) |
| 3. Regional Medical Laboratory, Inc. | by item | (Clerk's Misc. File No. 226469) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 17, 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. 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. Sheriff - Vertex Super LED Lights and Surface Mount Kits, to Standard Law Enforcement Supply Company, the lowest bid received. (Clerk's Misc. File No. 226470)
6. TAEMA - One (1) New 16 ft. Communications Trailer, Midway Trailers, Inc., in the total amount of \$29,678, the only bid received, however it is within the projected cost. (Clerk's Misc. File No. 226471)
7. TAEMA - One (1) Tactical Communications Bridge - Deferred
8. TC Departments - Receptacles, to Amsan Oklahoma and Tucker Janitorial Supply, these were the lowest and best bids received, respectively. This award is for 1 year beginning 12/20/12. (Clerk's Misc. File No. 226472)

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

Moved by Keith, seconded by Perry, to approve the following Notice to Bidders for Morton Office and Canopy Additions, Vision 2025, Sub-Fund 26:

1. To replace various documents, available for review in Purchasing Department and the County Clerk's office. (Clerk's Misc. File No. 226473)
2. To supersede and supplement various documents, available for review in Purchasing Department and the County Clerk's office. (Clerk's Misc. File No. 226474)

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 12/17/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226475)

Moved by Keith, seconded by Perry, to approve an Appointment from Commissioner Keith for Vic Vreeland to the Indian Nations Council of Governments Board of Directors (INCOG); term to expire 12/31/14. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226476)

Monday, December 10, 2012 Continued

Moved by Perry, seconded by Keith, to strike the request from INCOG, to appoint Commissioner John Smaligo as the representative and Chairman of, the Local Development Act Review Committee. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve a request from Parks to accept the donation of \$2,000, from Frank Walters, Jr., 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. 226477)

Moved by Keith, seconded by Perry, to approve a request from the Sheriff to authorize the Chairman of Board of County Commissioners to sign an agreement on behalf of Tulsa County, with U.S. Department of Homeland Security Immigrations and Customs Enforcement, (ICE), for the purpose of extending the 287(g) program. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226478)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commissioner, an agreement from Engineers for Oklahoma Department of Transportation, for a Right-of-Way Public Utility Encroachment for the purpose of construction of a bridge over Skalall Creek at 176th Street North. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226479)

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

1. Sheriff - New Rifles and Accessories. (Clerk's Misc. File No. 226480)
 2. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 226481)
- Bid #1 to due by 4:00 p.m. Friday 12/21/12 and open on Wednesday 12/26/12 at 9:30 a.m.
Bid #2 to due by 4:00 p.m. Friday 1/4/13 and open on Monday 1/7/13 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 following Inventory Resolutions:

1. Juvenile Bureau - junked: Dictaphone, SN 71136, purch. 10/21/91 for \$590.88; & Dell Optiplex computer, SN CSPR051, purch. 6/14/04 for \$1,557.02. (Clerk's Misc. File No. 226482)
2. Treasurer - junked: Epson scanner, SN LZBF000047, purch. 8/16/10 for \$740. (Clerk's Misc. File No. 226483)

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 following Sole Sources:

1. CC Health - Helmer, Inc., for i-Series and Horizon Series Pharmacy Refrigerators. (Clerk's Misc. File No. 226484)
2. CC Health - Sanofi Pasteur, for YF-VAX, Yellow Fever vaccine. (Clerk's Misc. File No. 226485)
3. CC Health - Select Media, Inc., publisher and distributor for "Making a Difference" and "Making Proud Choices" curricula. (Clerk's Misc. File No. 226486)
4. Juvenile Bureau - Wetherbee Electric, Inc., for parts, service, and repair on Wetherbee Masterguard System. (Clerk's Misc. File No. 226487)
5. Sheriff - Mavron, Inc., for the bolt-together prisoner transport cages which are required for the Sheriff's cargo inmate vans. (Clerk's Misc. File No. 226488)

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

Monday, December 10, 2012 Continued

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

OSU Extension:

1. Leslie Lewis attended In-Service in OKC, OK on 12/5/12; approximate cost of \$100. (Clerk's Misc. File No. 226489)
2. Leslie Lewis attended Committee Meeting in Stillwater, OK on 12/7/12; approximate cost of \$60. (Clerk's Misc. File No. 226490)

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>			
Gilbert, Isaiah Solomon (Clerk's Misc. File No. 226491)	End Provis.	\$1,494.90	12/1/12
<u>Highways:</u>			
Robey, Jessica R.	New Hire Temp. Seasnl.	\$1,733.60	12/1/12
Dobson, Brian (Clerk's Misc. File No. 226492)	Reg. Hire	\$2,246.20	12/1/12
<u>Human Resources:</u>			
Roberts, Kimberly Jean	Rescind Intermit. FMLA	\$3,417.00	8/25/12
Pollard, Deepa K. (Clerk's Misc. File No. 226493)	Reg.	\$3,637.00	1/1/13
<u>Parks:</u>			
Breckenridge, Chestene	Retire.		12/4/12
Mitchell, Douglas	Rtn. from Workers Comp. Date Correct.	\$3,547.32	11/10/12
(Clerk's Misc. File No. 226494)			
<u>Social Services:</u>			
Walker, Stephanie	Reg. Hire	\$1,494.90	12/1/12
Cady, Carla (Clerk's Misc. File No. 226495)	Reg. Hire	\$1,494.90	12/1/12

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, Shelia	Retire.		12/31/12
Hamson, Matthew W. (Clerk's Misc. File No. 226498)	Provis. Appt.	\$1,846.00	12/1/12

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Corgill, Margaret	Refer to Action Dated 9/28/12; Chg. Effect. Date to 8/1/12	\$3,465.00	8/1/12
Garcia, Cyndi	End Temp. Assign.		11/28/12
Acosta-Willis, Clara	Sal. Adj.; Chg. to RPT 50%	\$1,903.00	12/1/12
Barry, Melody	Resign.		12/3/12
Mitchell, Maria	End Temp. Assign.		12/3/12
Pena, Gladys (Clerk's Misc. File No. 226499)	Retire.		12/27/12

Travel/Training:

a) Julie Sleeper to OK-3 Training in OKC, OK from 12/11-13/12; cost not to exceed \$398. b) 2 WIC Employees to Peer Orientation in OKC, OK from 12/16-19/12; not to exceed \$1,363.84. c) *K. Danielle Robertson to courses; Community Assessment, Integrated PH Practice & Fundamentals of Scientific Writing, OUHSC, Spring 2013, at a cost not to exceed \$3,489.55. (Clerk's Misc. File No. 226500)

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

Monday, December 10, 2012 Continued

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/26-30/12), 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 12/3-7/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2012 - 2013 GENERAL FUND</u>			
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	25,053.41
1300035	VISION SERVICE PLAN	EMPLOYEE INSURANCE	19.98
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.40
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.54
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.27
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.39
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.77
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.59
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.11
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.34
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.08
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.29
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.52
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.40
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.28
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.93
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.10
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.59
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.73
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.03
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.70
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.81
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.99
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.35
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.39
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.99
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.09
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.00
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.93
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.92
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.33
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.59
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.59
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.62
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.98
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.00
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.67
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.70
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.82
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.45
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.83
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.30
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.49
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.64
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.68
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.85
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.58
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.89
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.27
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.43
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.69
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.80
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	77.80
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.54
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.44
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.90
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.44

Monday, December 10, 2012 Continued

1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	92.77
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.75
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.85
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.58
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.58
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.23
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.62
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.11
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.00
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.76
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.16
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	149.95
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	149.95
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.00
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.87
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.31
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.29
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.20
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.01
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.86
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	167.91
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.94
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	173.93
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	176.28
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.74
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.33
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	188.19
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.75
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.11
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.10
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.56
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.10
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	206.40
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	210.45
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.97
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.60
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.30
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-60.92
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.44
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	226.58
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.04
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	230.74
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	233.06
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.68
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	239.47
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	240.56
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	253.33
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.17
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	265.12
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	271.19
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	276.13
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	293.40
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.38
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.45
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	304.70
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	316.13
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.18
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	331.46
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	334.32
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	356.45
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-353.39
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	359.05
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	389.71
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	415.26
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-338.69
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.45
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	420.84
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	447.37
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	459.58
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	462.97
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	470.49
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	481.00
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	504.72
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	504.83

Monday, December 10, 2012 Continued

1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	521.66
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	534.74
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	554.13
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	566.05
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.28
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	628.62
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	707.40
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	708.69
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	809.99
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	948.81
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	959.13
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	991.90
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,010.99
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,087.28
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,232.09
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-67.34
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.66
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,448.53
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,825.77
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-38.70
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.79
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,027.90
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,081.23
1300293	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,278.18
1300511	XEROX CORPORATION	RENTALS & LEASES	141.46
1300990	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1301405	BOGGS, D MISHELLE	MILEAGE REIMB-IN COUNTY	17.65
1301628	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1301892	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	209,701.21
1302130	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1302136	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00
1302137	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,000.00
1302155	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1302156	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1302157	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.08
1302419	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1302419	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	151.00
1302652	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	77,024.00
1302711	TUCKER CHEMICAL INC	OPERATING SUPPLIES	594.40
1302825	ONEOK INC	UTILITY SERVICES	92.62
1302825	ONEOK INC	UTILITY SERVICES	105.08
1302825	ONEOK INC	UTILITY SERVICES	166.82
1303119	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	18.29
1303621	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1303839	HITCH IT LLC	MOTOR VEHICLES-MAINT	97.00
1304916	ONEOK INC	UTILITY SERVICES	156.36
1304916	ONEOK INC	UTILITY SERVICES	158.44
1305658	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1305658	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305658	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1305659	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1305659	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1305659	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305659	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305663	MOCEAN HOLDING CO LLC	OPERATING SUPPLIES	310.50
1305663	MOCEAN HOLDING CO LLC	OPERATING SUPPLIES	1,332.54
1305663	MOCEAN HOLDING CO LLC	OPERATING SUPPLIES	2,624.16
1305663	MOCEAN HOLDING CO LLC	OPERATING SUPPLIES	3,250.80
1305887	CITY OF GLENPOOL	UTILITY SERVICES	27.90
1305887	CITY OF GLENPOOL	UTILITY SERVICES	45.00
1306023	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1306312	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	214.71
1306312	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	223.69
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.04
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.66
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.57
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.88
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.50
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.66
1306655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.01
1306871	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	25.96
1306871	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	73.43
1306871	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	32.91
1306871	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	200.74

Monday, December 10, 2012 Continued

1306871	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	32.48
1307033	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1307063	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1307084	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1307084	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1307084	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1307084	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1307380	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	462.00
1307413	FINE ARTS ENGRAVING	FORMS SERVICES	395.00
1307417	COXCOM INC	COMMUNICATION SERVICES	31.77
1307444	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	2,154.20
1307509	CITY OF TULSA	UTILITY SERVICES	29.01
1307513	WATER IMPROVEMENT	UTILITY SERVICES	20.11
1307513	WATER IMPROVEMENT	UTILITY SERVICES	20.28
1307519	ONEOK INC	UTILITY SERVICES	118.15
1307692	TULSA BEEF & PROVISI	FOOD	37.34
1307692	TULSA BEEF & PROVISI	FOOD	337.23
1307692	TULSA BEEF & PROVISI	FOOD	381.60
1307694	WAREHOUSE MARKET INC	FOOD	31.63
1307694	WAREHOUSE MARKET INC	FOOD	7.00
1307823	ARTHUR J GALLAGHER R	SECURITY SERVICE	1,150.00
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	54.22
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	93.86
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.23
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	132.28
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	149.45
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	295.59
1308239	INTERNATIONAL PAPER	PRINTING SUPPLIES	666.37
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.05
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	48.48
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	59.30
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	90.75
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.94
1308240	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,037.91
1308247	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,890.05
1308247	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,934.13
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	4.08
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	47.93
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	444.09
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1308251	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	476.00
1308262	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.65
1308262	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	39.30
1308262	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1308262	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	106.60
1308262	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	88.88
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.00
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	56.60
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1308263	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	80.24
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	92.24
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	126.82
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	222.70
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	609.31
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	686.76
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	792.13
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	795.88
1309276	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1309276	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1309419	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	408.48
1309486	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.30
1309487	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.48
1309559	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	3,125.00
1309560	CDW LLC	DP-SOFTWARE MAINT	286.95
1309590	UNITED PARCEL SERVICE	POSTAGE	41.52
1309624	FINE ARTS ENGRAVING	PRINTING SUPPLIES	72.00
1309717	HOLDERS INC	BLDGS & GROUNDS MAINT	88.00
1309803	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	895.55
1309844	DIRSEC INC	DP-SOFTWARE MAINT	28,231.50
1309911	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	308.00
1309979	CDW LLC	HARDWARE-NON CAPITAL	378.84

Monday, December 10, 2012 Continued

1309988	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	15.00
1309997	SOONER RUBBER PRODUCTS	BLDGS & GROUNDS MAINT	47.30
1310008	FIREPRO FIRE PROTECT	OTHER SERVICES	9.00
1310010	FIREPRO FIRE PROTECT	OTHER SERVICES	170.00
1310036	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1310049	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	719.40
1310050	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,312.50
1310066	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	64.30
1310142	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	456.12
1310287	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	916.25
1310291	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.36
1310295	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,735.21
1310321	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	1,182.00
1310328	AT&T CORP	UTILITY SERVICES	731.37
1310328	AT&T CORP	UTILITY SERVICES	168.67
1310328	AT&T CORP	UTILITY SERVICES	0.89
1310331	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	564.50
1310334	DELUXE SMALL BUSINES	FORMS SERVICES	463.71
1310335	W JOE SHAW LTD	JANITORIAL SUPPLIES	483.70
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1310338	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	696.20
1310431	IMAGENET CONSULTING	RENTALS & LEASES	869.91
1310504	LIBERTY FLAGS INC	ELECTION SUPPLIES	101.60
1310508	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	129.35
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310541	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	177.52
1310556	BELDING, DANIEL	PROFESSIONAL LICENSE	80.00
1310556	BELDING, DANIEL	PROFESSIONAL LICENSE	100.00
1310556	BELDING, DANIEL	PROFESSIONAL LICENSE	114.90
1310556	BELDING, DANIEL	PROFESSIONAL LICENSE	200.00
1310556	BELDING, DANIEL	PROFESSIONAL LICENSE	398.00
1310564	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	20.25
1310590	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMBER	250.00
1310617	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1310623	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	82.16
1310624	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.87
1310646	DEAN, SCOTT	TRAVEL-OUT OF COUNTY	252.00
1310647	REED, TIMOTHY	TRAVEL-OUT OF COUNTY	854.58
1310688	ACHIEVEMENT TEC INC	TRAINING	65.00

2012 - 2013 RISK MANAGEMENT FUND

1309457	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,403.69
1309457	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	1,348.11

2012 - 2013 PARK FUND

1300879	AMSAN	OPERATING SUPPLIES	395.25
1303143	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	103.90
1303143	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	207.69
1305267	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1305422	BOTTLING GROUP LLC	PURCHASES FOR RESALE	283.60
1305422	BOTTLING GROUP LLC	PURCHASES FOR RESALE	805.85
1305807	BEN E KEITH FOODS	PURCHASES FOR RESALE	263.65
1305807	BEN E KEITH FOODS	PURCHASES FOR RESALE	313.43
1305807	BEN E KEITH FOODS	PURCHASES FOR RESALE	626.74
1306345	BOTTLING GROUP LLC	PURCHASES FOR RESALE	409.40
1306353	BOTTLING GROUP LLC	PURCHASES FOR RESALE	456.32
1306353	BOTTLING GROUP LLC	PURCHASES FOR RESALE	482.46
1306364	BEN E KEITH FOODS	PURCHASES FOR RESALE	967.85
1306869	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	276.50
1306869	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	309.70

1307547	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1307579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.23
1307579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	669.56
1307579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.14
1307579	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.08
1307581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,493.07
1307583	PUBLIC SERVICE COMPANY	UTILITY SERVICES	661.57
1307585	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.31
1307585	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.74
1307585	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.01
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.98
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.01
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.18
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.57
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.66
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.86
1307587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	359.10
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.59
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.52
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.20
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	245.29
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.69
1307589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.12
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.76
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.94
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.21
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.06
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	250.13
1307591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.15
1307605	CITY OF TULSA	UTILITY SERVICES	180.79
1307607	CITY OF TULSA	UTILITY SERVICES	506.23
1307607	CITY OF TULSA	UTILITY SERVICES	828.55
1307609	CITY OF TULSA	UTILITY SERVICES	55.36
1307609	CITY OF TULSA	UTILITY SERVICES	904.07
1307609	CITY OF TULSA	UTILITY SERVICES	2,560.51
1307611	OG&E	UTILITY SERVICES	58.18
1307611	OG&E	UTILITY SERVICES	858.54
1307704	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	134.25
1308960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.37
1308960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.70
1309032	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	474.10
1309035	BEN E KEITH FOODS	PURCHASES FOR RESALE	212.28
1309035	BEN E KEITH FOODS	PURCHASES FOR RESALE	499.13
1309044	SAM'S EAST INC	RESTAURANT SUPPLIES	8.04
1309044	SAM'S EAST INC	RESTAURANT SUPPLIES	41.98
1309044	SAM'S EAST INC	RESTAURANT SUPPLIES	146.27
1310213	KEIRSEY, DUB	TRAINING	756.58

1310282	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1310283	TULSA CITY COUNTY	RENTALS & LEASES	432.00
1310284	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,353.72
1310285	AMERICAN AUTO PARKS	RENTALS & LEASES	24,711.24

1310313	XEROX CORPORATION	MACH & EQUIP-RENT	238.97
---------	-------------------	-------------------	--------

[illegible]

Monday, December 10, 2012 Continued

1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	255.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	255.00
1310513	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	255.00
1310541	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	118.34

2012 - 2013 SPECIALTY COURTS FUND

1307555	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	300.03
1307558	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	100.01

2012 - 2013 SHERIFF CASH FUND

1306737	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	60.49
1306737	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	110.86
1306737	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	148.96
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1306845	FIZZ-O WATER INC	OPERATING SUPPLIES	102.00
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	174.96
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	208.90
1308128	CDW LLC	OPERATING SUPPLIES	19.03
1308128	CDW LLC	OPERATING SUPPLIES	55.94
1308921	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,201.30
1308926	BAYCAR GROUP	OPERATING SUPPLIES	34.80
1308929	SBC TELEPHONE	OPERATING SUPPLIES	141.16
1309030	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1309030	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1309030	STOREY WRECKER INC	OPERATING SUPPLIES	40.00
1309030	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1309030	STOREY WRECKER INC	OPERATING SUPPLIES	80.00
1309080	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1309210	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	22.95
1309334	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,477.40
1309637	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,599.42
1309638	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,741.60
1309652	INTERNATIONAL PAPER	OPERATING SUPPLIES	694.96
1310572	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1310671	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	146.48
1310677	AMERICAN FUTURE SYSTEM	OPERATING SUPPLIES	124.95
1310678	FBI-LEEDA INC	OPERATING SUPPLIES	50.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1302887	TUCKER CHEMICAL INC	OPERATING SUPPLIES	649.80
1302902	ROBINSON GLASS COMPANY	OPERATING SUPPLIES	9,266.00
1304334	TUCKER CHEMICAL INC	OPERATING SUPPLIES	61.20
1305638	TUCKER CHEMICAL INC	OPERATING SUPPLIES	520.00
1305996	W W GRAINGER INC	OPERATING SUPPLIES	56.76
1305996	W W GRAINGER INC	OPERATING SUPPLIES	2,485.96
1306000	TUCKER CHEMICAL INC	OPERATING SUPPLIES	218.40
1306001	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,526.80
1306398	BOB BARKER COMPANY	OPERATING SUPPLIES	1,149.75
1306720	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	690.05
1306747	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1306748	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1306846	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3.98
1306846	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	61.19
1306846	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	123.70
1306846	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	142.63
1306846	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	168.04
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.11
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	100.65
1306909	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,580.00
1306910	TUCKER CHEMICAL INC	OPERATING SUPPLIES	376.00
1308128	CDW LLC	OPERATING SUPPLIES	38.06
1308128	CDW LLC	OPERATING SUPPLIES	126.61
1308855	JOHN VANCE MOTORS INC	OPERATING SUPPLIES	196.00

Monday, December 10, 2012 Continued

1308855	JOHN VANCE MOTORS INC	AUTOS & TRUCKS	35,483.00
1308941	CITY OF TULSA	UTILITY SERVICES	45,135.65
1309092	FRATERNAL ORDER OF POLICE	TRAINING	60.00
1309092	FRATERNAL ORDER OF POLICE	TRAINING	110.00
1309099	ONEOK INC	OPERATING SUPPLIES	191.27
1309110	TUCKER CHEMICAL INC	OPERATING SUPPLIES	258.00
1309213	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTOR	308.86
1309213	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	53.97
1309223	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	1,864.20
1309223	MOTOROLA SOLUTIONS	OTHER M&E AND MATERI	623.00
1309467	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,200.00
1309643	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	122.91
1309878	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	106.60
1310242	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	429,428.38
1310427	TOTAL TRAVEL OF TULSA	TRAINING	351.91
1310427	TOTAL TRAVEL OF TULSA	TRAINING	534.20
1310427	TOTAL TRAVEL OF TULSA	TRAINING	-499.20
1310427	TOTAL TRAVEL OF TULSA	TRAINING	534.20
1310431	IMAGENET CONSULTING	RENTALS & LEASES	3,014.46
1310441	TAPPER, MELISSA R	TRAINING	248.50
1310672	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	1,600.00
1310680	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	6,750.00
1310681	CALEA	OPERATING SUPPLIES	879.36

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302234	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	7,990.16
1307434	TYLER TECHNOLOGIES	OPERATING SUPPLIES	561.53
1307434	TYLER TECHNOLOGIES	OPERATING SUPPLIES	624.61
1308427	MILLCARE COMMERCIAL	REMODELING	1,345.00
1308606	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	227.15
1308606	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	-364.85
1308606	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	364.85
1308607	AAA GLASS & MIRROR	REMODELING	1,602.80
1309949	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	29.95
1310000	INTERNATIONAL PAPER	OPERATING SUPPLIES	600.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1310584	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	250.00
---------	----------------------	------------------------	--------

2012 - 2013 JUVENILE CASH FUND

1300935	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	666.93
1304820	ZACHARY, LARRY D	TRAINING	180.00
1306793	UNITED STATES CELLULAR	TELEPHONE SERVICE	67.91
1307535	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307535	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307537	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1307537	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307932	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1307933	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1307933	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1307933	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1307933	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1309342	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1310025	AMSAN	OPERATING SUPPLIES	192.00

2012 - 2013 SPECIAL PROJECTS FUND

1310695	COMMUNITY ACTION RES	ADMINISTRATION	3,249.22
1310696	COMMUNITY ACTION RES	REHABILITATION HOME	1,181.08

2012 - 2013 RESALE PROPERTY FUND

1307844	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307844	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307844	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307844	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307844	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1310559	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1310559	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.50
1310560	CITY OF TULSA	OTHER SERVICES	5.43
1310566	CITY OF TULSA	OTHER SERVICES	5.43
1310567	CITY OF TULSA	OTHER SERVICES	5.43
1310682	CITY OF TULSA	OTHER SERVICES	5.43

Monday, December 10, 2012 Continued

2012 - 2013 HIGHWAY T-CASH FUND

1302364	TULSA ASPHALT LLC	OPERATING SUPPLIES	4,844.93
1302364	TULSA ASPHALT LLC	OPERATING SUPPLIES	6,834.14
1302364	TULSA ASPHALT LLC	OPERATING SUPPLIES	12,474.57
1302364	TULSA ASPHALT LLC	OPERATING SUPPLIES	15,570.74
1302368	TULSA ASPHALT LLC	OPERATING SUPPLIES	12,911.44
1305231	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	49.40
1305983	GLASS RESOURCES INC	OPER SUPPLIES & MAINT	399.42
1306076	MASTER PUMPS & EQUIP	OPERATING SUPPLIES	1,720.98
1307187	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	52.10
1307187	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	46.50
1307187	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	6.85
1307248	MOTHER NATURES PEST	OPERATING SUPPLIES	5.00
1307253	CITY OF TULSA	UTILITY SERVICES	576.44
1307286	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1307286	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1307286	INDIAN ELECTRIC COOP	UTILITY SERVICES	26.00
1307302	ANCHOR STONE COMPANY	OPERATING SUPPLIES	598.50
1307302	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,253.00
1307302	ANCHOR STONE COMPANY	OPERATING SUPPLIES	469.50
1307302	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,348.70
1307302	ANCHOR STONE COMPANY	OPERATING SUPPLIES	131.45
1307349	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	31.74
1307349	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-16.00
1307349	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	210.27
1307499	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,599.42
1307499	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,797.11
1307499	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,146.23
1308276	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	87.38
1308365	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	84.03
1308640	ADVANCED WORKZONE	OPERATING SUPPLIES	7,139.30
1309244	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	224.78
1309263	TULSA ASPHALT LLC	ASPHALT, CONCRETE	56.53
1309263	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,566.02
1309263	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,669.76
1309301	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	299.50
1309302	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	133.71
1309414	ONEOK INC	UTILITY SERVICES	24.02
1309414	ONEOK INC	UTILITY SERVICES	309.57
1309415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.63
1309448	CITY OF COLLINSVILLE	UTILITY SERVICES	26.36
1309572	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,048.72
1309573	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	84.95
1309603	WINDSTREAM CORPORATION	UTILITY SERVICES	426.22
1309665	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	188.83
1309667	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	100.20
1309668	AMERICAN TRAFFIC	SIGN & STRIPING SUPPLIES	372.00
1309761	WELDON PARTS INC	OPERATING SUPPLIES	133.38
1309765	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	233.82
1309856	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	6,328.00
1309857	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	780.79
1309908	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,347.00
1309950	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	254.24
1309984	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	44.14
1309992	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	288.00
1310005	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	178.00
1310047	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	171.71
1310085	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	29.90
1310086	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	151.22
1310220	AMSAN	OPER SUPPLIES & MAINT	69.60
1310221	AMSAN	OPER SUPPLIES & MAINT	147.92
1310224	CLARK OIL DIST	OPER SUPPLIES & MAINT	63.94
1310225	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	49.40
1310324	W JOE SHAW LTD	OPER SUPPLIES & MAINT	66.00
1310372	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	17.64
1310372	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-17.64
1310372	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	137.34
1310485	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	225.00
1310487	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	34.99
1310488	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	60.48
1310490	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	150.00
1310563	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	313.99

Monday, December 10, 2012 Continued

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1303493	STANFIELD & ODELL	AUDIT FEES	19,023.00
1305572	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	19,548.00
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	76.32
1306858	TULSA COFFEE SERVICE	OPERATING SUPPLIES	275.88
1307913	MOTOROLA SOLUTIONS	OPER SUPPLIES & MAINT	2,924.00
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	180.50
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	197.95
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	263.17
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	263.45
1309092	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	301.06
1309157	SHI INTERNATIONAL CO	DATA PROCESSING SUPPLIES	264.00
1309204	LABORATORY SUPPLY CO	UA TESTING	39.93
1309204	LABORATORY SUPPLY CO	UA TESTING	81.63
1309436	PHYSICIAN SALES & SERV	UA TESTING	131.50
1309438	CDW LLC	OPER SUPPLIES & MAINT	21.94
1309438	CDW LLC	OPER SUPPLIES & MAINT	139.66
1310028	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1310391	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	76.50
1310392	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	84.00
1310393	GROPP, DARREN	TRAVEL-OUT OF COUNTY	84.00
1310421	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	268.60
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	333.60
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	482.60
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-467.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	514.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	514.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	930.20
1310427	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	930.20
1310431	IMAGENET CONSULTING	RENTALS & LEASES	156.97
1310649	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1310674	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	106.50
1310675	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	69.00
1310676	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300667	ONEOK INC	UTILITY SERVICES	66.75
1301255	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	190.05
1301669	W W GRAINGER INC	OPERATING SUPPLIES	32.94
1301669	W W GRAINGER INC	OPERATING SUPPLIES	32.94
1301669	W W GRAINGER INC	OPERATING SUPPLIES	61.86
1301669	W W GRAINGER INC	OPERATING SUPPLIES	41.94
1301669	W W GRAINGER INC	OPERATING SUPPLIES	60.22
1302289	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	-2,777.06
1302289	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,288.77
1304835	MAYLINE COMPANY LLC	FURNITURE & FIXTURES	7,580.16
1305196	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,159.99
1305517	ARTCRAFT & FOREMOST	PRINTING, DUPLICATING	464.00
1305870	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	508.50
1306296	CITY OF BIXBY	UTILITY SERVICES	23.92
1306297	CITY OF COLLINSVILLE	UTILITY SERVICES	242.77
1306298	CITY OF SAND SPRINGS	UTILITY SERVICES	145.10
1306300	CITY OF TULSA	UTILITY SERVICES	1,508.73
1306338	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.45
1306338	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	33.21
1306382	COXCOM INC	COMMUNICATION SERVICES	102.24
1306384	COXCOM INC	COMMUNICATION SERVICES	104.95
1306461	UNITED STATES CELLULAR	COMMUNICATION SERVICES	207.75
1306461	UNITED STATES CELLULAR	COMMUNICATION SERVICES	20.00
1306505	TULSA COUNTY	OFFICE SUPPLIES	24.35
1306505	TULSA COUNTY	OFFICE SUPPLIES	98.58
1306505	TULSA COUNTY	OFFICE SUPPLIES	38.16
1306505	TULSA COUNTY	OFFICE SUPPLIES	121.31
1306505	TULSA COUNTY	OFFICE SUPPLIES	147.17
1306505	TULSA COUNTY	OFFICE SUPPLIES	220.61
1306505	TULSA COUNTY	OFFICE SUPPLIES	419.07
1306505	TULSA COUNTY	OFFICE SUPPLIES	550.40
1306505	TULSA COUNTY	OFFICE SUPPLIES	567.10
1306505	TULSA COUNTY	OFFICE SUPPLIES	1,017.22

Monday, December 10, 2012 Continued

1306523	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.40
1306523	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.60
1306536	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1306538	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1306538	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.50
1306539	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1306541	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1306685	EK EKCESSORIES INC	OPERATING SUPPLIES	463.74
1307276	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1308063	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	698.00
1308071	SCOTT RICE CO INC	OPERATING SUPPLIES	209.86
1308134	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,131.68
1308188	COXCOM INC	COMMUNICATION SERVICES	124.95
1308192	COXCOM INC	COMMUNICATION SERVICES	79.95
1308197	SBC TELEPHONE	COMMUNICATION SERVICES	869.67
1308197	SBC TELEPHONE	COMMUNICATION SERVICES	71.99
1308197	SBC TELEPHONE	COMMUNICATION SERVICES	386.80
1308197	SBC TELEPHONE	COMMUNICATION SERVICES	865.56
1308198	SBC TELEPHONE	COMMUNICATION SERVICES	28.65
1308206	SBC TELEPHONE	COMMUNICATION SERVICES	81.96
1308215	CITY OF TULSA	UTILITY SERVICES	455.10
1308461	ONEOK INC	UTILITY SERVICES	29.78
1308462	ONEOK INC	UTILITY SERVICES	39.72
1308475	ONEOK INC	UTILITY SERVICES	116.20
1308476	ONEOK INC	UTILITY SERVICES	39.69
1308479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,371.90
1308479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.52
1308479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,615.04
1308610	UNITED PARCEL SERVICE	OTHER SERVICES	48.34
1308888	CANDY CRATE INC	OPERATING SUPPLIES	116.87
1308888	CANDY CRATE INC	OPERATING SUPPLIES	26.41
1308985	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	108.84
1308985	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	252.77
1308985	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	580.60
1308993	W W GRAINGER INC	OPERATING SUPPLIES	88.28
1308993	W W GRAINGER INC	OPERATING SUPPLIES	184.37
1308993	W W GRAINGER INC	OPERATING SUPPLIES	53.96
1308993	W W GRAINGER INC	OPERATING SUPPLIES	486.90
1309271	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	134.99
1309443	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	97.48
1309444	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	114.53
1309625	ORIENTAL TRADING COM	OPERATING SUPPLIES	444.40
1309744	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	528.00
1309746	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,873.94
1309794	THERACOM	CHEMICAL & LAB SUPPL	9,577.50
1309804	OWASSO FENCE COMPANY	OPERATING SUPPLIES	42.00
1309915	LEARNING ZONEXPRESS	OPERATING SUPPLIES	38.80
1309916	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	628.79
1310148	GIFFORD, LIZ	PROFESSIONAL & TECH	67.20
1310160	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	4,220.48
1310161	W W GRAINGER INC	OPERATING SUPPLIES	1.94
1310161	W W GRAINGER INC	OPERATING SUPPLIES	19.40
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	61.20
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	382.03
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	43.20
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	63.68
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	188.56
1310162	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	106.88
1310210	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	253.39
1310267	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	390.50
1310268	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMBER	196.00
1310276	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	5.75
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	531.20
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	124.36
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,973.08
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	799.37
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	650.85
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	31.00
1310281	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	306.20
1310325	TULSA COUNTY	OFFICE SUPPLIES	11.37
1310325	TULSA COUNTY	OFFICE SUPPLIES	247.19
1310325	TULSA COUNTY	PRINTING, DUPLICATING	51.62
1310325	TULSA COUNTY	OFFICE SUPPLIES	400.72
1310359	UNITED STATES POSTAL	COMMUNICATION SERVICES	450.00

Monday, December 10, 2012 Continued

1310362	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	104.34
1310363	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	15.54
1310363	WANG, JUMAO	TRAINING	358.00
1310364	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	28.86
1310365	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	125.99
1310365	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	163.17
1310365	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	118.77
1310365	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	72.15
1310366	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	210.35
1310367	ILARDI, FRANK	MILEAGE REIMB-IN COUNTY	33.86
1310368	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	64.38
1310483	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	130.98
1310483	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	94.91
1310492	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	240.00
1310498	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	200.00
1310518	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	390.17
1310519	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	246.98
1310614	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	401.82
1310615	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	267.51
1310616	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	99.90
1310719	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPL	3.42
1310731	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	116.55

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1309645	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,193.35
1310345	TULSA COUNTY	OFFICE SUPPLIES	408.64

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

2012 - 2013 DISTRICT ATTORNEY

1303073	LEGAL DIRECTORIES	OPERATING SUPPLIES	7.75
1303073	LEGAL DIRECTORIES	OPERATING SUPPLIES	210.00
1306495	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	98.80
1309401	REPORTERS PAPER	OPERATING SUPPLIES	91.38
1309882	COALWELL, BRENDA L	OPERATING SUPPLIES	129.50

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