

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 13, 2012 at 1:50 p.m.)

MINUTES
Monday, December 17, 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 10, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 11/12. (Clerk's Misc. File No. 226502)
2. Court Clerk - Monthly for 11/12. (Clerk's Misc. File No. 226503)
3. Election Board - Monthly for 11/12. (Clerk's Misc. File No. 226504)
4. Social Services - Monthly Admission to Emergency Shelter for 11/12. (Clerk's Misc. File No. 226505)
5. Social Services - Summary of Emergency Housing & Meals for 11/12. (Clerk's Misc. File No. 226506)

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

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

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

- | | | |
|---|---------|---------------------------------|
| 1. Advantage Graphics, Inc. | by item | (Clerk's Misc. File No. 226507) |
| 2. Xpedx, a Division of International Paper Company | by item | (Clerk's Misc. File No. 226508) |

Moved by Keith, seconded by Perry, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Morton Office and Canopy Additions, Vision 2025, Sub-Fund 26 were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---------------------------------------|----------|--|
| 1. Builders Unlimited, Inc. | base bid | \$36,065.00
(Clerk's Misc. File No. 226509) |
| 2. CEI, Incorporated | base bid | \$36,021.00
(Clerk's Misc. File No. 226510) |
| 3. Helterbrand Builders, LLC | base bid | \$39,180.00
(Clerk's Misc. File No. 226511) |
| 4. Magnum Construction, Inc. | base bid | \$57,700.00
(Clerk's Misc. File No. 226512) |
| 5. Southeast Tulsa Construction, Inc. | base bid | \$37,000.00
(Clerk's Misc. File No. 226513) |

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on December 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, December 17, 2012 - Continued

Moved by Keith, seconded by Perry, to approve the following Bid Awards and

Recommendations:

1. Board of County Commissioners - Construction of Three (3) Sun Shade Structures at O'Brien Park, to reject the bids received because the apparent low bidder has not provided prompt response to questions and request for additional information. There is also conflicting structural engineering information. The RFP advertised at a later date, with revised specifications, requiring qualifications, and descriptive information. (Clerk's Misc. File No. 226514)
2. Building Operations - Electrical Wire to Broken Arrow Electric Supply, Inc., the lowest and best bid received. This award is for 1 year beginning 12/28/12. (Clerk's Misc. File No. 226515)
3. Building Operations - Miscellaneous Electrical Supplies to Stuart C. Irby Company, Inc., the lowest bid received. This award is for 1 year beginning 12/28/12. (Clerk's Misc. File No. 226516)
4. Highways - Concrete, Curb, Gutter and Flat Work to Theodore Concrete Construction, LLC, the lowest bid received. This award is for 1 year beginning 12/28/12. (Clerk's Misc. File No. 226517)
5. IT- IP Telephony Communications System - Deferred
6. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred
7. Sheriff - Detention Officer Uniforms - Deferred
8. Sheriff - Replacement of the Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center, to Electric Power Door in the amount of \$109,959, the only bid received, however, is within the projected budget for this project. (Clerk's Misc. File No. 226518)
9. TAEMA - One (1) Tactical Communications Bridge - Deferred
10. TC Departments - Laboratory Services - Deferred

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

Moved by Perry, seconded by Keith, to approve the Amendments #1 from Purchasing to

Rescind Bid Awards, for the following:

1. Miscellaneous Supplies and Floor Maintenance Pads to AmSan and Tucker Janitorial Supply, CMF #224032. The 27" floor buffing pads from Tucker Janitorial Supply are buckling under the machine, are too thin and are causing damage to the floors. Therefore, the request is to rescind this portion of the bid and award to AmSan, the second ranked vendor on this item and they have agreed to honor the bid price. (Clerk's Misc. File No. 226566)
2. Mops, Brushes & Brooms, to AmSan and Tucker Janitorial Supply, CMF #226425. The mop buckets, mop wringer and mop side pressure wringer were awarded to AmSan and the specifications indicated Rubbermaid 35 quarts with no substitutions, which was not met. Therefore, the request is to award this portion of the bid to Tucker Janitorial Supply, which bid the Rubbermaid brand and will honor their bid prices. (Clerk's Misc. File No. 226567)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 12/26/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226519)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 11/15-12/12/12:

- 239 Gen Fund 10001075 404550 \$101,190; Gen Fund 10001075 807970 \$101,190.
296 Gen Fund 10002800 404442 \$50; Gen Fund 10002800 506100 \$50.
366 Sales Tax 25004375 404407 \$172.73; Sales Tax 25004400 404407 \$2,763.74; Sales Tax 25004425 404407 \$1,209.14; Sales Tax 25004475 404407 \$1,727.34; Sales Tax 25004500 404407 \$541; Sales Tax 25004525 807970 \$541; Sales Tax 25004525 807970 \$5,872.95.
371 Law Libr 41008000 404091 \$38,891.93; Law Libr 41008000 404407 \$51.84; Law Libr 41008000 404410 \$40,722.22; Law Libr 41008000 505010 \$25,000; Law Libr 41008000 505140 \$6,000; Law Libr 41008000 505195 \$500; Law Libr 41008000 505198 \$500; Law Libr 41008000 505199 \$613.89; Law Libr 41008000 505670 \$43,052.10; Law Libr 41008000 506450 \$4,000.
373 Gen Fund 10001150 403211 \$90,683.37; Gen Fund 10001150 807970 \$90,683.37.
424 Mo Cer Fee 29002975 404248 \$10,315; Mo Cer Fee 29002975 505890 \$10,315.

Monday, December 17, 2012 - Continued

437 Resal Prop 29103000 403120 \$173,754.21; Resal Prop 29103000 403121 \$21,535; Resal Prop 29103000 404501 \$33,470; Resal Prop 29103000 505010 \$103,759.21; Resal Prop 29103000 505551 \$50,000; Resal Prop 29103000 505890 \$25,000; Resal Prop 29103000 607071 \$25,000; Resal Prop 29103000 607076 \$25,000.

578 Sher Cash 23003600 404550 \$2,704; Sher Cash 23003600 607079 \$2,704; Sher Cash 23003602 404065 \$3,515; Sher Cash 23003602 807970 \$3,515; Sher Cash 23003603 404425 \$11,281.13; Sher Cash 23003603 404425 \$26,206.59; Sher Cash 23003603 404425 \$85,715.08; Sher Cash 23003603 505010 \$123,202.80; Sher Cash 23003625 404059 G0005 \$9,111.74; Sher Cash 23003625 404059 GD1M1 \$11,856.90; Sher Cash 23003625 505080 G0005 \$9,111.74; Sher Cash 23003625 505889 GD1M1 \$11,856.90.

683 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.

687 Lien Fee 24103350 404217 \$3,714; Lien Fee 24103350 807970 \$3,714.

690 Co Cl Rec 24003325 404225 \$71,900; Co Cl Rec 24003325 807970 \$71,900.

716 CJA Oper 40507675 404079 CJ2H1 \$50,000; CJA Oper 40507675 507001 CJ2H1 \$3,695.02; CJA Oper 40507675 607032 CJ2H1 \$46,304.98.

730 Sher Cash 23003600 404222 \$107,596.54; Sher Cash 23003600 505849 \$107,596.54.

732 She Op TCJ 23105000 404450 \$375.80; She Op TCJ 23105000 404550 \$20; She Op TCJ 23105000 404550 \$1,678.32; She Op TCJ 23105000 505849 \$2,074.12.

733 Gen Fund 10003600 404550 \$4.86; Gen Fund 10003600 404550 \$1,486.17; Gen Fund 10003600 404550 \$6,090.40; Gen Fund 10003600 505849 \$7,581.43.

779 Juv Cash 26003900 404990 \$669,047.54; Juv Cash 26003900 505010 \$272,975.37; Juv Cash 26003900 505020 \$5,282.96; Juv Cash 26003900 505030 \$4,593.31; Juv Cash 26003900 505040 \$2,092.50; Juv Cash 26003900 505080 \$4,139.98; Juv Cash 26003900 505081 \$17,742.58; Juv Cash 26003900 505110 \$1,618.78; Juv Cash 26003900 505120 \$1,656.08; Juv Cash 26003900 505130 \$77.72; Juv Cash 26003900 505140 \$3,183.40; Juv Cash 26003900 505145 \$453.51; Juv Cash 26003900 505150 \$343.74; Juv Cash 26003900 505170 \$1,276.80; Juv Cash 26003900 505180 \$314.95; Juv Cash 26003900 505185 \$16; Juv Cash 26003900 505192 \$30; Juv Cash 26003900 505195 \$1,125; Juv Cash 26003900 505198 \$3,080; Juv Cash 26003900 505199 \$2,812.65; Juv Cash 26003900 505203 \$180; Juv Cash 26003900 505204 \$2,379.12; Juv Cash 26003900 505538 \$10,881.79; Juv Cash 26003900 505552 \$22.13; Juv Cash 26003900 505560 \$1,446.27; Juv Cash 26003900 505739 \$802; Juv Cash 26003900 505762 \$3,521.47; Juv Cash 26003900 505775 \$1,868.60; Juv Cash 26003900 505819 \$4.13; Juv Cash 26003900 505820 \$103.81; Juv Cash 26003900 505849 \$1,151.17; Juv Cash 26003900 505854 \$1,090; Juv Cash 26003900 505859 \$4,967.88; Juv Cash 26003900 505889 \$200; Juv Cash 26003900 505940 \$3,386.89; Juv Cash 26003900 506450 \$4,186.88; Juv Cash 26003900 607050 \$600; Juv Cash 26003900 607079 \$1,047.40; Juv Cash 26003900 807970 \$751,980.80; Juv Cash 26003925 404990 G0024 \$336,719.94; Juv Cash 26003925 404990 G0025 \$176,431.53; Juv Cash 26003925 404990 G0026 \$93,290.53; Juv Cash 26003925 404990 JM1M1 \$5,522.08; Juv Cash 26003925 505010 G0024 \$61,743.54; Juv Cash 26003925 505010 G0025 \$17,978; Juv Cash 26003925 505010 G0026 \$17,530.50; Juv Cash 26003925 505010 JM1M1 \$3,159.75; Juv Cash 26003925 505020 G0024 \$12,500; Juv Cash 26003925 505030 G0024 \$2,502.50; Juv Cash 26003925 505081 G0026 \$434.53; Juv Cash 26003925 505110 G0024 \$5,458.54; Juv Cash 26003925 505110 G0025 \$10.08; Juv Cash 26003925 505110 G0026 \$1,286.97; Juv Cash 26003925 505110 JM1M1 \$237.33; Juv Cash 26003925 505120 G0024 \$12,418.39; Juv Cash 26003925 505120 G0025 \$1.76; Juv Cash 26003925 505120 G0026 \$288.20; Juv Cash 26003925 505120 JM1M1 \$437.84; Juv Cash 26003925 505130 G0024 \$166.14; Juv Cash 26003925 505130 G0025 \$1.04; Juv Cash 26003925 505130 G0026 \$20.14; Juv Cash 26003925 505130 JM1M1 \$2.75; Juv Cash 26003925 505140 G0024 \$19,110.23; Juv Cash 26003925 505140 G0025 \$148.08; Juv Cash 26003925 505140 G0026 \$377.79; Juv Cash 26003925 505140 JM1M1 \$78.80; Juv Cash 26003925 505145 G0024 \$1,202.29; Juv Cash 26003925 505145 G0025 \$1.04; Juv Cash 26003925 505145 G0026 \$44.70; Juv Cash 26003925 505145 JM1M1 \$1.30; Juv Cash 26003925 505150 G0024 \$109; Juv Cash 26003925 505150 G0025 \$1.28; Juv Cash 26003925 505150 G0026 \$91.58; Juv Cash 26003925 505150 JM1M1 \$3.73; Juv Cash 26003925 505170 G0024 \$544.82; Juv Cash 26003925 505170 G0025 \$2.12; Juv Cash 26003925 505170 G0026 \$58.94; Juv Cash 26003925 505170 JM1M1 \$27.01; Juv Cash 26003925 505185 G0024 \$28; Juv Cash 26003925 505185 G0026 \$4; Juv Cash 26003925 505192 G0024 \$1,596; Juv Cash 26003925 505192 G0026 \$114; Juv Cash 26003925 505195 G0024 \$1,125; Juv Cash 26003925 505195 JM1M1 \$150; Juv Cash 26003925 505198 G0024 \$1,120; Juv Cash 26003925 505199 G0024 \$1,776.20; Juv Cash 26003925 505199 G0025 \$0.68; Juv Cash 26003925 505199 G0026 \$24.66; Juv Cash 26003925 505199 JM1M1 \$25.04; Juv Cash 26003925 505203 G0025 \$51.53; Juv Cash 26003925 505203 JM1M1 \$1,298.53; Juv Cash 26003925 505204 G0025 \$150; Juv Cash 26003925 505739 JM1M1 \$100; Juv Cash 26003925 505854 G0025 \$456.60; Juv Cash 26003925 505940 G0025 \$75; Juv Cash 26003925 607060 G0026 \$2,300.

798 Spec Proj 27002825 404079 GU2M1 \$252,001; Spec Proj 27002825 404080 GU2M1 \$967,360; Spec Proj 27002825 505849 GU12K \$69,097; Spec Proj 27002825 506082 GU12B \$348,073; Spec Proj 27002825 506082 GU12C \$54,853; Spec Proj 27002825 506082 GU12D \$42,748; Spec Proj 27002825 506082 GU12F \$113,845; Spec Proj 27002825 506082 GU12G \$68,248; Spec Proj 27002825 506082 GU12H \$69,097; Spec Proj 27002825 506082 GU12I \$134,888; Spec Proj 27002825 506082 GU12J \$69,097; Spec Proj 27002825 506082 GU12L \$66,511; Spec Proj 27002825 507001 GU12M \$182,904.

803 Spec Proj 27004850 404079 GH12M \$791,583; Spec Proj 27004850 505892 GH12E \$3,500; Spec Proj 27004850 506130 GH12C \$712,425; Spec Proj 27004850 507001 GH12E \$75,658.

Monday, December 17, 2012 - Continued

846 Juv Cash 26003900 404990 \$669,047.54; Juv Cash 26003900 807970 \$669,047.54; Juv Cash 26003925 404990 G0024 \$336,719.94; Juv Cash 26003925 404990 G0025 \$176,431.53; Juv Cash 26003925 404990 G0026 \$93,290.53; Juv Cash 26003925 404990 JM1M1 \$5,522.08; Juv Cash 26003925 807970 G0024 \$336,719.94; Juv Cash 26003925 807970 G0025 \$176,431.53; Juv Cash 26003925 807970 G0026 \$93,290.53; Juv Cash 26003925 807970 JM1M1 \$5,522.08.

932 Spec Court 22504325 404059 \$46,395.83; Spec Court 22504325 506130 \$46,395.83.

938 Spec Court 22504350 404059 \$17,000; Spec Court 22504350 506130 \$17,000.

952 Gen Fund 10002775 505010 \$5,000; Gen Fund 10002785 404098 CA1M1 \$5,000.

988 Dist Att 22003400 404422 \$28,899.39; Dist Att 22003400 505819 \$28,899.39; Dist Att 22003475 404450 \$2,464.49; Dist Att 22003475 505739 \$2,464.49; Dist Att 22003500 404450 \$457.23; Dist Att 22003500 505670 \$457.23; Dist Att 22003525 404253 \$92,004.39; Dist Att 22003525 505819 \$92,004.39.

997 TAEMA 42507975 404550 \$10,983.80; TAEMA 42507975 807970 \$10,983.80.

1,029 Spec Court 22504325 404059 \$44,979.17; Spec Court 22504325 506130 \$44,979.17.

1,100 Spec Court 22504325 404251 \$3,645.14; Spec Court 22504325 506130 \$3,645.14.

1,212 Gen Fund 10001175 404521 \$99.88; Gen Fund 10004025 505180 \$99.88.

1,216 Spec Proj 27004750 404298 \$38,998.74; Spec Proj 27004750 404299 \$53,325.02; Spec Proj 27004750 505858 \$38,998.74; Spec Proj 27004750 506135 \$53,325.02.

1,218 Risk Mgmt 20101625 404521 \$183,609.91; Risk Mgmt 20101625 505170 \$183,609.91.

1,219 Risk Mgmt 20101635 404542 \$59,050.77; Risk Mgmt 20101635 505144 \$59,050.77.

1,220 Risk Mgmt 20101640 404542 \$19,298.95; Risk Mgmt 20101640 505112 \$4,298.95; Risk Mgmt 20101640 505144 \$15,000.

1,222 Risk Mgmt 20101655 404602 \$51,241.21; Risk Mgmt 20101655 505372 \$51,241.21.

1,223 Risk Mgmt 20101660 404602 \$16,166.56; Risk Mgmt 20101660 505372 \$16,166.56.

1,230 Law Libr 41008000 404091 \$20,000; Law Libr 41008000 505010 \$10,000; Law Libr 41008000 505110 \$5,000; Law Libr 41008000 505120 \$5,000.

1,252 Crt Cl Rev 20404100 404509 \$22,613.67; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,253 Crt Cl Rev 20404150 404509 \$332,369.11; Crt Cl Rev 20404150 505010 \$216,961.01; Crt Cl Rev 20404150 505020 \$11,875.08; Crt Cl Rev 20404150 505030 \$11,349.25; Crt Cl Rev 20404150 505081 \$3,633.20; Crt Cl Rev 20404150 505110 \$17,993.34; Crt Cl Rev 20404150 505120 \$30,374.54; Crt Cl Rev 20404150 505130 \$367.21; Crt Cl Rev 20404150 505140 \$30,284.55; Crt Cl Rev 20404150 505145 \$1,686.74; Crt Cl Rev 20404150 505150 \$373.49; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,195; Crt Cl Rev 20404150 505198 \$1,600; Crt Cl Rev 20404150 505199 \$3,621.70.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226520)

Moved by Perry, seconded by Keith, to approve the following Appointments:

1. Commissioner Keith - Betty Box, to Tulsa County Park Board for District #2, a co-terminus appointment. (Clerk's Misc. File No. 226521)
2. Commissioner Keith - Raymond Ed Williams, to Tulsa County Park Board for District #2, a co-terminus appointment. (Clerk's Misc. File No. 226522)
3. Commissioner Smaligo - Karen Keith to Executive Advisory Council for Pathways to Health Committee, term to expire 12/31/13. (Clerk's Misc. File No. 226523)
4. Commissioner Smaligo - Fred Perry to ICE 287(g) Steering Committee, term to expire 1/1/14. (Clerk's Misc. File No. 226524)
5. Commissioner Smaligo - Fred Perry to Tulsa County Criminal Justice Planning & Policy Council, term to expire 1/1/14. (Clerk's Misc. File No. 226525)

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

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

1. Ken Downen to 2003 Sales Tax Overview Committee, term to expire 12/31/15. (Clerk's Misc. File No. 226526)
2. Matt Roberts to Greater Tulsa Area Indian Affairs Commission, term to expire 12/31/15. (Clerk's Misc. File No. 226527)
3. Chris Benge to INCOG Board of Directors, term to expire 12/31/14. (Clerk's Misc. File No. 226528)
4. Wes Smithwick to INCOG Board of Directors, term to expire 12/31/14. (Clerk's Misc. File No. 226529)
5. Tommy Carner to Tulsa County Vision Authority, term to expire 12/31/13. (Clerk's Misc. File No. 226530)
6. Mark Liotta to Tulsa Metropolitan Area Planning Commission, term to expire 12/31/15. (Clerk's Misc. File No. 226531)

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

Monday, December 17, 2012 - Continued

Moved by Perry, seconded by Keith, to approve the request from Parks for an increase of \$3.00 in the Weekend Championship Green Fee at LaFortune Park Golf Course, effective 1/1/13. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226532)

Moved by Keith, seconded by Perry, to approve a request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226533)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers, for partial release of drainage easement and encroachment authorization on Jenks Levee. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226501)

Moved by Keith, seconded by Perry, to approve the recommendation from the District Attorney for Tort Claim, TC-2012-58, Claimant: Southwestern Bell Telephone dba AT&T Oklahoma, to deny the claim, with reference to the incident on 8/28/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226536)

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

1. Board of County Commissioners - Tyler Technologies, Inc., for Application and Service Provider, products and services as described in detail and available for review in the County Clerk's office and Purchasing department. (Clerk's Misc. File No. 226537)
2. Building Operations - Xerox Corporation, for rent of equipment, model #WC5740A printer/4 tray, located in Tulsa County Building Operations Central Garage, 2321 Charles Page, Tulsa, OK, 74127. (Clerk's Misc. File No. 226538)
3. Court Services - Xerox Corporation, for rent of equipment, model #W7545P printer, located in Tulsa County Court Services, 500 S. Denver, Room B3, Tulsa, OK, 74103. (Clerk's Misc. File No. 226539)
4. Engineers - City of Jenks, for bridge inspection services. (Clerk's Misc. File No. 226540)
5. IT - The Brown Law Firm/Ron Brown, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226541)
6. Parks - Kevin McKinney, to provide outside instructor services for CPR/First Aid class at LaFortune Community Center from 11/3/12-6/30/13. (Clerk's Misc. File No. 226542)
7. Sheriff - United States Shooting Academy-Stephen W. Dixon, to purchase 35 acres - deferred.
8. Tulsa County Public Facilities Authority - Green Country RV & Boat Show, for lease to occupy a portion of Expo Square. (Clerk's Misc. File No. 226543)

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. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 226544)
- Bids 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. IT - junked: Dell Latitude, SN 3SCB981, purch. 8/25/05 for \$2,366.54; Dell Latitude, SN HQQ0GG1, purch. 6/13/08 for \$1,254.09; 2-Dell Computers, SN 2QPR051 & 3PPR051, purch. 6/14/04 for \$1,557.02 ea; Dell Computer, SN 2LJC451, purch. 6/29/04 for \$1,557.02. (Clerk's Misc. File No. 226545)
2. Sheriff - junked: Lexmark Optra Laser Printer, SN 4107423, purch. 6/19/00 for \$1,313; 2-IBM Netvesta Towers, SN KA8P852, KA8P857 purch. 6/5/02 for \$1,053 ea; DELL Optiplex, SN 84CF251, purch. 6/15/04 for \$1,566.96; 7-Dell GX620 Computers, SN 25R24B1,

Monday, December 17, 2012 - Continued

44R24B1, 94R24B1, 95R24B1, C4R24B1, G4R24B1 J1R24B1, purch. 6/14/06 for \$956.22 ea; Dell Computer System GX620, SN 8DRK5B1, purch. 6/16/06 for \$1,312.68; Dell Computer Optiplex, SN 6DN93C1, purch. 11/15/06 for \$1,163.46. (Clerk’s Misc. File No. 226546)

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 NI Government Services, Inc., for MSAT Satellite Network Services, used by Emergency Preparedness Department for Voice Data and Radio Dispatch. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 226547)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman the following Utility Permits:

- 1. AT&T, to parallel E. 136th St. N. +/- 625' east of the N 100th E Ave and further described as 12' south of the NW/C of Sec. 31, T22N, R14E, by trenching and boring for .65" cable. (Clerk’s Misc. File No. 226548)
- 2. Oklahoma Natural Gas Company, to cross North 93rd East Avenue +/-2.75 miles west & 2.0 miles south of the SH #20 & SH #169 Jct and further described as 855' north & 1,320' west of the SE/C of Sec. 36, T22N, R13E, by boring for ¾" natural gas pipeline. (Clerk’s Misc. File No. 226549)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Daniels, Lisa	FMLA w/pay	\$1,772.36	11/30/12
Daniels, Lisa	FMLA w/o pay		12/10/12
Brown, Robert	Sal. Adj.	\$2,610.74	12/1/12
Bush, Chris	Sal. Adj.	\$4,955.68	12/1/12
Cossey, Jason A.	Sal. Adj.	\$2,071.21	12/1/12
Dannels, Lisa	Sal. Adj.	\$1,772.36	12/1/12
Greene, Doris J.	Sal. Adj.	\$1,788.47	12/1/12
Hacker, Tracy N.	Sal. Adj.	\$2,071.21	12/1/12
Hardman, Pauline C.	Sal. Adj.	\$1,788.47	12/1/12
Hargett, Ken	Sal. Adj.	\$4,258.08	12/1/12
Harris, Karen	Sal. Adj.	\$3,312.54	12/1/12
Hawkins, Karen	Sal. Adj.	\$2,662.22	12/1/12
Jacobson, Mark	Sal. Adj.	\$3,172.81	12/1/12
Johnson, Cynthia	Sal. Adj.	\$4,304.31	12/1/12
Lakey, Dennis W.	Sal. Adj.	\$2,884.95	12/1/12
McBride, Randy A.	Sal. Adj.	\$2,206.26	12/1/12
Miller, Vickie	Sal. Adj.	\$1,971.98	12/1/12
Nelson, Ada	Sal. Adj.	\$2,401.08	12/1/12
Peak, Jeffrey	Sal. Adj.	\$3,040.44	12/1/12
Roberts, Theron	Sal. Adj.	\$2,401.08	12/1/12
Robinson, S. Waynette	Sal. Adj.	\$1,788.67	12/1/12
Ross, Barbara	Sal. Adj.	\$3,804.22	12/1/12
Ross, Stephen	Sal. Adj.	\$1,788.47	12/1/12
Schell, Brad	Sal. Adj.	\$3,134.99	12/1/12
Scott, Brenda J.	Sal. Adj.	\$1,788.47	12/1/12
Shue, John	Sal. Adj.	\$2,731.56	12/1/12
Stanford, Steve	Sal. Adj.	\$3,937.65	12/1/12
Stevens, Brian R.	Sal. Adj.	\$2,877.59	12/1/12
Timo, Greg	Sal. Adj.	\$6,934.83	12/1/12
Tindell, Dana	Sal. Adj.	\$3,779.01	12/1/12
Torday, Erik C.	Sal. Adj.	\$2,045.52	12/1/12
Turley, Paul J.	Sal. Adj.	\$2,499.00	12/1/12
Weber, Ryan	Sal. Adj.	\$1,788.47	12/1/12
Wilson, Thomas W.	Sal. Adj.	\$1,788.47	12/1/12
Fischer, Ryan	Sal. Adj.	\$9.38/Hr.	12/1/12
Rhodes, Kim	Sal. Adj.	\$9.38/Hr.	12/1/12
Turner, Jay E.	Sal. Adj.	\$9.38/Hr.	12/1/12
Dawson, Tierra	Resign.		12/1/12
Stolinski, Benjamin A.	Resign.		12/1/12
(Clerk’s Misc. File No. 226550)			

Monday, December 17, 2012 - Continued

Building Operations:

Asberry, Emma M.	Sal. Adj.	\$1,524.80	12/1/12
Bailey, Armel T.	Sal. Adj.	\$1,524.80	12/1/12
Barraza, Marcelino F.	Sal. Adj.	\$1,768.27	12/1/12
Belding, Daniel R.	Sal. Adj.	\$6,630.00	12/1/12
Bowers, Valerie J.	Sal. Adj.	\$1,686.21	12/1/12
Braswell, Brenda C.	Sal. Adj.	\$2,048.77	12/1/12
Brown, Patrice R.	Sal. Adj.	\$1,524.80	12/1/12
Bullis, Alan D.	Sal. Adj.	\$1,524.80	12/1/12
Burns, Jeffery S.	Sal. Adj.	\$2,048.77	12/1/12
Butterfield, Billy J.	Sal. Adj.	\$2,700.04	12/1/12
Cobourn, Amanda M.	Sal. Adj.	\$2,056.74	12/1/12
Coker, Geneva	Sal. Adj.	\$1,832.25	12/1/12
Combs, Joseph	Sal. Adj.	\$1,875.32	12/1/12
Cooper, Betty R.	Sal. Adj.	\$1,524.80	12/1/12
Dannels, Jeffrey A.	Sal. Adj.	\$2,724.10	12/1/12
Dicello, Jeffery D.	Sal. Adj.	\$2,291.12	12/1/12
Dillingham, Rebecca L.	Sal. Adj.	\$2,287.16	12/1/12
Dominguez, Luisa F.	Sal. Adj.	\$1,524.80	12/1/12
Doyle, Nedra A.	Sal. Adj.	\$1,524.80	12/1/12
Farrar, Patti J.	Sal. Adj.	\$3,534.69	12/1/12
Gardner, Sean C.	Sal. Adj.	\$2,401.08	12/1/12
Gilbert, Isaiah S.	Sal. Adj.	\$1,524.80	12/1/12
Graham, Carol L.	Sal. Adj.	\$2,056.73	12/1/12
Green, Bobby R.	Sal. Adj.	\$2,789.29	12/1/12
Hannah, Carl G.	Sal. Adj.	\$3,203.49	12/1/12
Hensley, Darren W.	Sal. Adj.	\$4,479.76	12/1/12
Hunt, Stephen W.	Sal. Adj.	\$3,279.97	12/1/12
Jackson, Paul F.	Sal. Adj.	\$1,816.49	12/1/12
Johnson, John J.	Sal. Adj.	\$1,524.80	12/1/12
Johnston, Ricky L.	Sal. Adj.	\$2,667.26	12/1/12
Jones, Mary L.	Sal. Adj.	\$1,524.80	12/1/12
Kennicutt, Donald R.	Sal. Adj.	\$2,372.25	12/1/12
Knight, Cordell E.	Sal. Adj.	\$1,665.20	12/1/12
Lamascus, Teresa L.	Sal. Adj.	\$1,677.28	12/1/12
Landrum, Deborah A.	Sal. Adj.	\$1,524.80	12/1/12
Lewis, Chad M.	Sal. Adj.	\$2,520.24	12/1/12
Lewis, Trena E.	Sal. Adj.	\$1,524.80	12/1/12
Littlejohn, Jennie S.	Sal. Adj.	\$1,524.80	12/1/12
Littlejohn, Mary D.	Sal. Adj.	\$1,524.80	12/1/12
Lowe, Bruce M.	Sal. Adj.	\$2,521.44	12/1/12
Manship, Kenneth J.	Sal. Adj.	\$1,768.27	12/1/12
McCallie, Connie J.	Sal. Adj.	\$2,499.00	12/1/12
McDougal, Chase D.	Sal. Adj.	\$2,048.77	12/1/12
Miller, Ronnie E.	Sal. Adj.	\$3,098.22	12/1/12
Morris, Terry O.	Sal. Adj.	\$1,586.41	12/1/12
Odom, David L.	Sal. Adj.	\$2,372.25	12/1/12
Puckett, Geminice S.	Sal. Adj.	\$1,524.80	12/1/12
Puckett, Morris R.	Sal. Adj.	\$1,768.27	12/1/12
Reason, Secret L.	Sal. Adj.	\$1,524.80	12/1/12
Reed, Johnny R.	Sal. Adj.	\$3,277.87	12/1/12
Rickert, Gregory D.	Sal. Adj.	\$2,291.12	12/1/12
Russell, Damarez	Sal. Adj.	\$1,524.80	12/1/12
Russo, Cory L.	Sal. Adj.	\$2,401.08	12/1/12
Sanders, George B.	Sal. Adj.	\$2,048.77	12/1/12
Shue, Kaleb	Sal. Adj.	\$1,524.80	12/1/12
Simms, John D.	Sal. Adj.	\$2,867.09	12/1/12
Slane, Janice L.	Sal. Adj.	\$1,524.80	12/1/12
Smith, Gerald W.	Sal. Adj.	\$2,620.20	12/1/12
Staley, Kathy L.	Sal. Adj.	\$1,621.08	12/1/12
Stiner, Jon D.	Sal. Adj.	\$1,677.28	12/1/12
Tiger, Renata J.	Sal. Adj.	\$1,706.17	12/1/12
Tipton, James R.	Sal. Adj.	\$2,634.79	12/1/12
Townsend, Tina M.	Sal. Adj.	\$1,524.80	12/1/12
Turner, Sherry E.	Sal. Adj.	\$1,524.80	12/1/12
Walker, Rondrea E.	Sal. Adj.	\$2,405.68	12/1/12
Wallis, Howard D.	Sal. Adj.	\$2,084.39	12/1/12
Wilson, Vicki A.	Sal. Adj.	\$2,493.07	12/1/12
Hunter, Ryan O.	Sal. Adj.	\$1,524.80	12/1/12
Phillips, Ronald E.	Sal. Adj.	\$2,634.79	12/1/12
Wakefield, Tracy A.	Sal. Adj.	\$2,071.21	12/1/12
Carter, William.	Sal. Adj.	\$7.40/hr.	12/1/12
Cooper, Kayla M. .	Sal. Adj.	\$7.40/hr.	12/1/12

Monday, December 17, 2012 - Continued

Hines, Lovely L. .	Sal. Adj.	\$7.40/hr.	12/1/12
Midget, Napoleon	Sal. Adj.	\$7.40/hr.	12/1/12
Odom, David	Dschrg.		12/11/12
Walker, Rondrea	Retro Promo.		
	w/15% Inc.	\$2,766.53	9/1/12

(Clerk's Misc. File No. 226551)

Court Services:

Worsham, David	FMLA		10/31/12
Worsham, David	Rtn. from FMLA		11/19/12
Ashby, Debbie	Move to Reg.		12/1/12
Stewart, Angela	FMLA		12/4/12

(Clerk's Misc. File No. 226552)

Election Board:

Adams, Mindy	Sal Adj.	\$2,056.74	12/1/12
Arndt, Judith Ann	Sal Adj.	\$2,930.92	12/1/12
Bales, Martha Ann	Sal Adj.	\$3,089.89	12/1/12
Brashiers, Brandon	Sal Adj.	\$2,291.12	12/1/12
Davis, Marcel	Sal Adj.	\$2,056.74	12/1/12
Dobson, Tiffany	Sal Adj.	\$2,763.08	12/1/12
Fidler, Kelly	Sal Adj.	\$2,641.19	12/1/12
Gibson, Sandra Kay	Sal Adj.	\$2,183.41	12/1/12
Helt, Diane M	Sal Adj.	\$2,185.25	12/1/12
Hill, Katherine	Sal Adj.	\$2,620.09	12/1/12
Johnson, Carolyn A	Sal Adj.	\$4,208.70	12/1/12
Jones, Debbra L	Sal Adj.	\$2,071.21	12/1/12
Ligons, Mildred	Sal Adj.	\$2,056.74	12/1/12
Neal, Charles Thomas	Sal Adj.	\$3,169.43	12/1/12
Rea, Sheryl J	Sal Adj.	\$3,870.90	12/1/12
Spruce, Glenda I	Sal Adj.	\$3,293.63	12/1/12
Tankersley, Randy W	Sal Adj.	\$4,137.26	12/1/12
Timo, Nichole L	Sal Adj.	\$1,788.47	12/1/12
Boggs, Dana Michelle	Sal Adj.	\$7,574.46	12/1/12

(Clerk's Misc. File No. 226553)

Engineers:

Rains, George	Sal. Adj.	\$10,139.75	12/1/12
Pursell, Barbara	Sal. Adj.	\$5,773.05	12/1/12
Bomar, John	Sal. Adj.	\$5,478.98	12/1/12
Britton, Berry	Sal. Adj.	\$4,306.41	12/1/12
McCrary, Arlita	Sal. Adj.	\$2,817.71	12/1/12
Creech, Harry	Sal. Adj.	\$7,956.00	12/1/12
Remington, John	Sal. Adj.	\$4,556.15	12/1/12
Phillips, Roy	Sal. Adj.	\$1,122.00	12/1/12

(Clerk's Misc. File No. 226554)

Highways:

Barclay, Edward	Sal. Adj.	\$5,750.60	12/1/12
Blansett, Mickey	Sal. Adj.	\$2,371.20	12/1/12
Campbell, James	Sal. Adj.	\$3,500.60	12/1/12
Cosper, Danny	Sal. Adj.	\$4,487.11	12/1/12
Edens, Timothy	Sal. Adj.	\$1,887.00	12/1/12
Fitch, Troy	Sal. Adj.	\$2,193.00	12/1/12
Hamilton, Johnathan	Sal. Adj.	\$1,836.00	12/1/12
Jones, Harvey	Sal. Adj.	\$1, 914.19	12/1/12
Kinkade, Kenneth	Sal. Adj.	\$2,073.88	12/1/12
Malone, Brian	Sal. Adj.	\$3,607.98	12/1/12
Mayes, Edward	Sal. Adj.	\$1,880.57	12/1/12
McKee, Alex	Sal. Adj.	\$1,768.27	12/1/12
Robertson, Russell	Sal. Adj.	\$1,812.29	12/1/12
Scott, Edward	Sal. Adj.	\$2,344.94	12/1/12
Smith, Timothy	Sal. Adj.	\$1,887.00	12/1/12
Sunderland, Randy	Sal. Adj.	\$4,719.30	12/1/12
Thompson, Corey	Sal. Adj.	\$2,291.12	12/1/12
Turrentine, Bruce	Sal. Adj.	\$2,132.72	12/1/12
Van Hoose, John	Sal. Adj.	\$3,137.09	12/1/12
White, Bruce	Sal. Adj.	\$1,887.00	12/1/12
Williams, Mary	Sal. Adj.	\$2,129.57	12/1/12
Hammel, Christor	Sal. Adj.	\$2,048.77	12/1/12
O'Bryan, Kenneth E.	Promo. 15.863% Inc.	\$2,008.60	12/1/12
Cates, Allen Bruce	End FLMA w/pay	\$2,840.74	11/30/12
Cates, Allen Bruce	End Workers Comp.		
	w/pay	\$2,840.74	11/30/12

Monday, December 17, 2012 - Continued

O'Dell, Patrick S.	Sal. Adj.	\$3,060.40	12/1/2012
Owens, David R.	Sal. Adj.	\$1,768.27	12/1/2012
Robey, James O.	Sal. Adj.	\$3,225.75	12/1/2012
Stevens, Calvin s.	Sal. Adj.	\$2,635.96	12/1/2012
Thompson, Cheryl L.	Sal. Adj.	\$3,325.15	12/1/2012
Hamm, Randy	Sal. Adj.	\$3,436.93	12/1/2012
Lankford, Perry	Sal. Adj.	\$1,768.27	12/1/2012
Lowery, Buddy L.	Sal. Adj.	\$1,768.27	12/1/2012
Murray, Royal D.	Sal. Adj.	\$2, 591.82	12/1/2012
O'Bryan, Kenneth E.	Sal. Adj.	\$2,048.77	12/1/2012
Denton, Ted Z.	Sal. Adj.	\$2,923.82	12/1/2012
Denton, Wendell	Sal. Adj.	\$5,262.46	12/1/2012
Fenchner, Kent L.	Sal. Adj.	\$2,048.77	12/1/2012
Floyd, Thomas D.	Sal. Adj.	\$2,071.21	12/1/2012
Gray, James S.	Sal. Adj.	\$5,525.00	12/1/2012
Burke, John E.	Sal. Adj.	\$2,554.01	12/1/2012
Butler, Alan L.	Sal. Adj.	\$1,768.27	12/1/2012
Cates, Allen Bruce	Sal. Adj.	\$2,897.56	12/1/2012
Condreay, Donna M.	Sal. Adj.	\$2,010.85	12/1/2012
Condreay, Wesley	Sal. Adj.	\$3,225.75	12/1/2012
Vaughan, Christopher L.	Sal. Adj.	\$1,768.27	12/1/2012
Robey, Jessica R.	Sal. Adj.	\$1,768.27	12/1/2012
Foster, Robert	Resign.		11/20/12
Baker, Lowell	Sal. Adj.	\$2,156.98	12/1/12
Bonnett, Joseph	Sal. Adj.	\$2,048.77	12/1/12
Coffey, Kevin	Sal. Adj.	\$2,652.00	12/1/12
Dobson, Brian	Sal. Adj.	\$2,291.12	12/1/12
Douzart, Robert	Sal. Adj.	\$1,867.97	12/1/12
Duncan, Ronnie	Sal. Adj.	\$2,135.86	12/1/12
Gonzales, Pete	Sal. Adj.	\$4,849.56	12/1/12
Goodson, Anthony	Sal. Adj.	\$2,048.77	12/1/12
Hammel, Christor	Sal. Adj.	\$2,048.77	12/1/12
Hicks, Jess	Sal. Adj.	\$1,768.27	12/1/12
Joseph, Throdore	Sal. Adj.	\$2,158.98	12/1/12
McDonaled, John	Sal. Adj.	\$2,145.32	12/1/12
Meador, Timothy	Sal. Adj.	\$3,801.20	12/1/12
Morris, Shayne	Sal. Adj.	\$1,768.27	12/1/12
Parson, Cynthia	Sal. Adj.	\$3,615.11	12/1/12
Ralston, Lance	Sal. Adj.	\$1,768.27	12/1/12
Reeves, Bryan	Sal. Adj.	\$1,768.27	12/1/12
Robinson, Rickie	Sal. Adj.	\$4,518.63	12/1/12
Sadler, Billy	Sal. Adj.	\$3,071.95	12/1/12
Thompson, Robbie	Sal. Adj.	\$5,750.57	12/1/12
Yancey, John	Sal. Adj.	\$2,839.91	12/1/12
Allford, Kevin	Sal. Adj.	\$2,048.77	12/1/12
Appel, Michael W.	Sal. Adj.	\$5,601.80	12/1/12
Armstrong, Donald	Sal. Adj.	\$2,048.77	12/1/12
Baker, Gary D.	Sal. Adj.	\$5,648.60	12/1/12
Benford, Robert	Sal. Adj.	\$2,081.24	12/1/12
Blevins, Dale L.	Sal. Adj.	\$4,797.04	12/1/12
Brinton, Rebecca	Sal. Adj.	\$2,302.65	12/1/12
Bristow, Mike	Sal. Adj.	\$2,481.52	12/1/12
Brown, Stevie E.	Sal. Adj.	\$2,441.59	12/1/12
Byrd, Keith A.	Sal. Adj.	\$3,649.78	12/1/12
Campbell, Eugene H.	Sal. Adj.	\$4,219.21	12/1/12
Carrison, Nathanael .	Sal. Adj.	\$2,084.39	12/1/12
Chester, Nathan	Sal. Adj.	\$2,333.76	12/1/12
Clement, Steve	Sal. Adj.	\$2,337.59	12/1/12
Coppedge, Michael L.	Sal. Adj.	\$2,819.79	12/1/12
Culp, David	Sal. Adj.	\$1,847.48	12/1/12
Donegan, Matthew	Sal. Adj.	\$3,151.52	12/1/12
Downing, Mark T.	Sal. Adj.	\$2,587.63	12/1/12
Edwards, John	Sal. Adj.	\$2,048.77	12/1/12
Elli, Michele K.	Sal. Adj.	\$2,656.87	12/1/12
Fisher, Terry	Sal. Adj.	\$2,040.00	12/1/12
Hampton, William	Sal. Adj.	\$2,637.01	12/1/12
Hicks, Darrell	Sal. Adj.	\$6,419.17	12/1/12
Horton, Brandon	Sal. Adj.	\$3,060.00	12/1/12
Jeffries, Joshua	Sal. Adj.	\$2,321.83	12/1/12
Jeffries, Stanley D.	Sal. Adj.	\$3,222.19	12/1/12
Lee, Jerry D.	Sal. Adj.	\$3,115.03	12/1/12
Maddox, Larry	Sal. Adj.	\$2,388.01	12/1/12
Mayhew, Mikal L.	Sal. Adj.	\$3,782.94	12/1/12
Mc Gill, Perry	Sal. Adj.	\$2,048.77	12/1/12

Monday, December 17, 2012 - Continued

Perez, Fernando	Sal. Adj.	\$2,646.90	12/1/12
Reed, Robert	Sal. Adj.	\$2,448.00	12/1/12
Richerson, James	Sal. Adj.	\$2,550.00	12/1/12
Rippe, William	Sal. Adj.	\$2,040.00	12/1/12
Schrum, Duane	Sal. Adj.	\$5,100.00	12/1/12
Soto, Gustavo	Sal. Adj.	\$3,361.92	12/1/12
Stokes, Michael S.	Sal. Adj.	\$2,662.22	12/1/12
Switzer, Jon	Sal. Adj.	\$2,048.16	12/1/12
Underwood, David	Sal. Adj.	\$2,048.16	12/1/12
Wiley, John	Sal. Adj.	\$2,839.46	12/1/12
Williams, Jordan	Sal. Adj.	\$2,048.77	12/1/12
Wojnar, Paul	Sal. Adj.	\$2,464.71	12/1/12
Xiong, Kari	Sal. Adj.	\$1,768.00	12/1/12
Sledd, Rebecca	Name Chg. to Rebecca Brinton		12/1/12
Appel, Michael W.	FMLA w/pay	\$5,491.96	12/3/12
Mayhew, Mikal L.	Retire.		12/31/12
Horton, Brandon	Reg. Hire from Provis.	\$3,000.00	12/1/12
McGill, Perry	Reg. Hire from Provis.	\$2,008.60	12/1/12
Richerson, James	Reg. Hire from Provis.	\$2,500.00	12/1/12
Swindell, Scott J.	Sal. Adj.	\$27.54/hr.	12/1/12
(Clerk's Misc. File No. 226555)			
<u>Human Resources:</u>			
Tallent, Terry	Sal. Adj.	\$6, 934.83	12/1/12
Wilson, Victoria	Sal. Adj.	\$2, 422.73	12/1/12
Burbank, Clark	Sal. Adj.	\$4, 220.86	12/1/12
Snow, Teresa	Sal. Adj.	\$2, 397.00	12/1/12
Roberts, Kimberly	Sal. Adj.	\$3, 485.34	12/1/12
Earp, Kimberly	Sal. Adj.	\$3, 709.74	12/1/12
Pollard, Deepa	Sal. Adj.	\$3, 709.74	12/1/12
(Clerk's Misc. File No. 226556)			
<u>Inspections:</u>			
Bright, Charles	Sal. Adj.	\$3,445.18	12/1/12
King, Barbara	Sal. Adj.	\$2,071.21	12/1/12
Meeks, Sheryl	Sal. Adj.	\$2,671.59	12/1/12
O'Connor, Jeffrey	Sal. Adj.	\$3,022.58	12/1/12
Parker, Michael	Sal. Adj.	\$3,256.17	12/1/12
Strate, Dennis	Sal. Adj.	\$3,008.84	12/1/12
Tosh, Teresa	Sal. Adj.	\$3,690.76	12/1/12
Walters, Jimmy	Sal. Adj.	\$3,256.17	12/1/12
West, Terrance	Sal. Adj.	\$4,687.78	12/1/12
(Clerk's Misc. File No. 226557)			
<u>Parks:</u>			
Bales, Richard Lee	Sal. Adj.	\$6,934.83	12/1/12
Battiest, Jacob	Sal. Adj.	\$7.40/hr.	12/1/12
Battiest, Jared	Sal. Adj.	\$7.40/hr.	12/1/12
Battiest, Mallori	Sal. Adj.	\$7.40/hr.	12/1/12
Bias, Trevor	Sal. Adj.	\$7.40/hr.	12/1/12
Boyles, Shelby	Sal. Adj.	\$7.40/hr.	12/1/12
Bradley, Aaron	Sal. Adj.	\$7.40/hr.	12/1/12
Calvert, Destiny	Sal. Adj.	\$7.40/hr.	12/1/12
Celli, James	Sal. Adj.	\$7.40/hr.	12/1/12
Daniels, Elyse	Sal. Adj.	\$7.40/hr.	12/1/12
Doeden, Jessica	Sal. Adj.	\$7.40/hr.	12/1/12
Driver, Bennie Jr.	Sal. Adj.	\$7.40/hr.	12/1/12
Feltz, Jarrod	Sal. Adj.	\$7.40/hr.	12/1/12
Fisher, Deonna	Sal. Adj.	\$7.40/hr.	12/1/12
Fletcher, Annya	Sal. Adj.	\$7.40/hr.	12/1/12
Flinn, Brandi	Sal. Adj.	\$7.40/hr.	12/1/12
Hagemeister, Lisa	Sal. Adj.	\$7.40/hr.	12/1/12
Hahn, Crystal	Sal. Adj.	\$7.40/hr.	12/1/12
Homes, Isaiah	Sal. Adj.	\$7.40/hr.	12/1/12
Jackson, Hugh McWhiter V	Sal. Adj.	\$7.40/hr.	12/1/12
Juby, Madison	Sal. Adj.	\$7.40/hr.	12/1/12
Juby, Tracey	Sal. Adj.	\$7.40/hr.	12/1/12
Keith, Cody	Sal. Adj.	\$7.40/hr.	12/1/12
Lowry, Sean	Sal. Adj.	\$7.40/hr.	12/1/12
Mike, Courtez	Sal. Adj.	\$7.40/hr.	12/1/12
Mills, Samuel	Sal. Adj.	\$7.40/hr.	12/1/12
Napier, Tiara	Sal. Adj.	\$7.40/hr.	12/1/12
Newbolt, Brittany	Sal. Adj.	\$7.40/hr.	12/1/12

Monday, December 17, 2012 - Continued

Phillips, Amber	Sal. Adj.	\$7.40/hr.	12/1/12
Powell, Norma Jean	Sal. Adj.	\$7.40/hr.	12/1/12
Remus, Heather	Sal. Adj.	\$7.40/hr.	12/1/12
Smith, Jennifer	Sal. Adj.	\$7.40/hr.	12/1/12
Smith, Margaret	Sal. Adj.	\$7.40/hr.	12/1/12
Thomas, Kara	Sal. Adj.	\$7.40/hr.	12/1/12
Tilley, Kaitlyn	Sal. Adj.	\$7.40/hr.	12/1/12
Weaver, Bryanne	Sal. Adj.	\$7.40/hr.	12/1/12
Darris, Kim	Sal. Adj.	\$7.45/hr.	12/1/12
Powell, Clarence	Sal. Adj.	\$7.45/hr.	12/1/12
Wilson, Sandra	Sal. Adj.	\$7.45/hr.	12/1/12
Bentley, Beau	Sal. Adj.	\$7.65/hr.	12/1/12
Chase, Carrie	Sal. Adj.	\$7.65/hr.	12/1/12
Irvin, Philadelphia	Sal. Adj.	\$7.65/hr.	12/1/12
Stover, Kayla	Sal. Adj.	\$7.65/hr.	12/1/12
Tetreault, Nisa	Sal. Adj.	\$7.65/hr.	12/1/12
Ziegler, Brian	Sal. Adj.	\$7.65/hr.	12/1/12
Bowles, William	Sal. Adj.	\$7.75/hr.	12/1/12
Black, Ian	Sal. Adj.	\$8.16/hr.	12/1/12
Driz, Clark	Sal. Adj.	\$8.16/hr.	12/1/12
Ziegler, Elisabeth	Sal. Adj.	\$8.16/hr.	12/1/12
Tiger, Shawn	Sal. Adj.	\$8.36/hr.	12/1/12
Adams, Charles	Sal. Adj.	\$1,768.27	12/1/12
Anderson, Richard	Sal. Adj.	\$1,768.27	12/1/12
Barnes, Steve	Sal. Adj.	\$1,768.27	12/1/12
Barnhart, Chase	Sal. Adj.	\$1,768.27	12/1/12
Bish, Joseph	Sal. Adj.	\$1,768.27	12/1/12
Blevins, Clifford	Sal. Adj.	\$1,768.27	12/1/12
Brantley, Terry	Sal. Adj.	\$1,768.27	12/1/12
Bunner, Denise	Sal. Adj.	\$1,768.27	12/1/12
Carrillo-Ruiz, Pedro	Sal. Adj.	\$1,768.27	12/1/12
Clark, Ronnie	Sal. Adj.	\$1,768.27	12/1/12
Conley, Corey Dean	Sal. Adj.	\$1,768.27	12/1/12
Crone, Jeffrey Drew	Sal. Adj.	\$1,768.27	12/1/12
Debose, Brian	Sal. Adj.	\$1,768.27	12/1/12
DeLozier, Brandon	Sal. Adj.	\$1,768.27	12/1/12
Firey, David Andy	Sal. Adj.	\$1,768.27	12/1/12
Gorbet, Thomas Albert	Sal. Adj.	\$1,768.27	12/1/12
Groat, Nathan	Sal. Adj.	\$1,768.27	12/1/12
Hall, Lonnie Leon	Sal. Adj.	\$1,768.27	12/1/12
Haney, Jeffery	Sal. Adj.	\$1,768.27	12/1/12
Henkle, Edwin	Sal. Adj.	\$1,768.27	12/1/12
Hoyt, Erik	Sal. Adj.	\$1,768.27	12/1/12
Howell, Tyler	Sal. Adj.	\$1,768.27	12/1/12
Jobe, Walter	Sal. Adj.	\$1,768.27	12/1/12
Jordan, Stacy	Sal. Adj.	\$1,768.27	12/1/12
Lane, David	Sal. Adj.	\$1,768.27	12/1/12
Marquine, Brandon	Sal. Adj.	\$1,768.27	12/1/12
Mendoza, Genaro	Sal. Adj.	\$1,768.27	12/1/12
Moore, Michael	Sal. Adj.	\$1,768.27	12/1/12
Owens, Mark Claude	Sal. Adj.	\$1,768.27	12/1/12
Richardson, Hoyt	Sal. Adj.	\$1,768.27	12/1/12
Rogers, Michael	Sal. Adj.	\$1,768.27	12/1/12
Thomas, Anthony	Sal. Adj.	\$1,768.27	12/1/12
Thompson, Tami	Sal. Adj.	\$1,768.27	12/1/12
Turner, Tad	Sal. Adj.	\$1,768.27	12/1/12
York, Jonathan	Sal. Adj.	\$1,768.27	12/1/12
Zavala, Aurelio	Sal. Adj.	\$1,768.27	12/1/12
Alexander, Michael	Sal. Adj.	\$1,788.47	12/1/12
Ashton, Amber	Sal. Adj.	\$1,788.47	12/1/12
Bentley, Delana	Sal. Adj.	\$1,788.47	12/1/12
Boles, Linda	Sal. Adj.	\$1,788.47	12/1/12
Brinlee, Patricia	Sal. Adj.	\$1,788.47	12/1/12
Gaudet, Marie	Sal. Adj.	\$1,788.47	12/1/12
LeGate, Joe Michael	Sal. Adj.	\$1,788.47	12/1/12
Maxey, Anita	Sal. Adj.	\$1,788.47	12/1/12
Philpott, Russell	Sal. Adj.	\$1,788.47	12/1/12
Johnson, David	Sal. Adj.	\$1,837.50	12/1/12
Hull, Julie Garcia	Sal. Adj.	\$1,939.41	12/1/12
Johnson, Martie Ann	Sal. Adj.	\$1,953.07	12/1/12
Diffee, Kyle J	Sal. Adj.	\$2,048.77	12/1/12
Jobe, John	Sal. Adj.	\$2,048.77	12/1/12
Lack, Gary Lee	Sal. Adj.	\$2,048.77	12/1/12
Leader, Andrew	Sal. Adj.	\$2,048.77	12/1/12

Monday, December 17, 2012 - Continued

Lee, James	Sal. Adj.	\$2,048.77	12/1/12
Snow, James	Sal. Adj.	\$2,048.77	12/1/12
Alexander-Groover, Cynthia	Sal. Adj.	\$2,071.21	12/1/12
Light, Kimberly	Sal. Adj.	\$2,071.21	12/1/12
Paz, Jeziel	Sal. Adj.	\$2,071.21	12/1/12
Glenn, Carla M	Sal. Adj.	\$2,091.74	12/1/12
Spillers, Susan	Sal. Adj.	\$2,136.92	12/1/12
Cohenour, Julie	Sal. Adj.	\$2,143.02	12/1/12
Stone, Gary	Sal. Adj.	\$2,153.73	12/1/12
Kimberlin, Eric Scott	Sal. Adj.	\$2,164.24	12/1/12
Acosta, Michael D. Jr	Sal. Adj.	\$2,181.88	12/1/12
Fasig, Russell Dale	Sal. Adj.	\$2,253.18	12/1/12
McClelland, Brian	Sal. Adj.	\$2,253.65	12/1/12
Moore, Jacob	Sal. Adj.	\$2,253.65	12/1/12
Magruder, Tammy Jo	Sal. Adj.	\$2,275.21	12/1/12
Summers, Caroline	Sal. Adj.	\$2,278.33	12/1/12
Coleman, Gandra	Sal. Adj.	\$2,291.12	12/1/12
Martin, John A	Sal. Adj.	\$2,291.12	12/1/12
Willis, Michael	Sal. Adj.	\$2,346.00	12/1/12
Dyer, Matthew	Sal. Adj.	\$2,401.08	12/1/12
Nix, Jenifer	Sal. Adj.	\$2,401.08	12/1/12
Mays, Melani	Sal. Adj.	\$2,422.68	12/1/12
Foster, Jimmie S	Sal. Adj.	\$2,477.31	12/1/12
Beisly, Jason	Sal. Adj.	\$2,520.24	12/1/12
Tate, Keath W	Sal. Adj.	\$2,525.64	12/1/12
Cosby, Jeffrey K	Sal. Adj.	\$2,535.72	12/1/12
Markland, Robert G	Sal. Adj.	\$2,576.07	12/1/12
Lanini, Ernest	Sal. Adj.	\$2,640.78	12/1/12
Merino, Omar	Sal. Adj.	\$2,641.19	12/1/12
Patton, Lyle	Sal. Adj.	\$2,641.19	12/1/12
Collins, Charles	Sal. Adj.	\$2,761.24	12/1/12
Britton, Allyson	Sal. Adj.	\$2,783.68	12/1/12
Hayward, Ricky Don	Sal. Adj.	\$2,785.14	12/1/12
Duffield, Stephen	Sal. Adj.	\$2,874.44	12/1/12
Jordan, Steve	Sal. Adj.	\$3,183.32	12/1/12
Chasse, Kelly	Sal. Adj.	\$3,225.75	12/1/12
Deering, G. Scott	Sal. Adj.	\$3,225.75	12/1/12
Parker, III	Sal. Adj.	\$3,225.75	12/1/12
Smilie, Aaron	Sal. Adj.	\$3,225.75	12/1/12
Gunnells, Latricia	Sal. Adj.	\$3,226.26	12/1/12
Land, Michael	Sal. Adj.	\$3,323.05	12/1/12
Cuenca-Langley, Courtney	Sal. Adj.	\$3,485.34	12/1/12
Maxville, Daryl	Sal. Adj.	\$3,486.94	12/1/12
Keirse, Jr William Tom	Sal. Adj.	\$3,547.56	12/1/12
Dodson, Frances	Sal. Adj.	\$3,548.33	12/1/12
Shackelford, Edward	Sal. Adj.	\$3,554.18	12/1/12
Wetherill, Celia	Sal. Adj.	\$3,554.18	12/1/12
Mitchell, Douglas	Sal. Adj.	\$3,618.27	12/1/12
Motte-Ward, Patricia	Sal. Adj.	\$3,670.06	12/1/12
Lewallen, Cherrie	Sal. Adj.	\$4,077.38	12/1/12
Delaloye, Michael	Sal. Adj.	\$4,177.14	12/1/12
Boxley, Reuben	Sal. Adj.	\$4,308.51	12/1/12
Hesterlee, Daniel	Sal. Adj.	\$4,608.98	12/1/12
Donajkowski, Dominic	Sal. Adj.	\$4,765.52	12/1/12
Beard, Raymond Ralph	Sal. Adj.	\$4,785.50	12/1/12
Barnett, Richard E	Sal. Adj.	\$5,085.95	12/1/12
Woody, Michael E	Sal. Adj.	\$6,159.67	12/1/12
Howell, Tyler	Reg. Employ.	\$1,768.27	1/1/13
McClelland, Brian	Reg. Employ.	\$2,253.65	1/1/13
Richardson, Hoyt	Reg. Employ.	\$1,768.27	1/1/13
Lanini, Ernest	Resign.		12/31/12
(Clerk's Misc. File No. 226558)			
<u>Social Services:</u>			
Ashley, Jennifer M.	Sal. Adj.	\$1,524.80	12/1/12
Brown, Marlana J.	Sal. Adj.	\$2,071.21	12/1/12
Cady, Carla	Sal. Adj.	\$1,524.80	12/1/12
Cady, Loren	Sal. Adj.	\$2,607.47	12/1/12
Collet, Catherine Gee	Sal. Adj.	\$8,268.22	12/1/12
Covey, Lindsey J.	Sal. Adj.	\$2,071.21	12/1/12
Cunningham, Wanda	Sal. Adj.	\$2,487.82	12/1/12
Estes, Virgil D.	Sal. Adj.	\$2,071.21	12/1/12
Fipps, Jacqueline D.	Sal. Adj.	\$2,071.21	12/1/12
Johnson, Cardell B.	Sal. Adj.	\$2,071.21	12/1/12

Monday, December 17, 2012 - Continued

Jordan, Linda D.	Sal. Adj.	\$2,071.21	12/1/12
Largent, Rachel	Sal. Adj.	\$2,071.21	12/1/12
London, Alayna A.	Sal. Adj.	\$3,138.14	12/1/12
Martin, Sky	Sal. Adj.	\$2,622.73	12/1/12
Wickliffe, Sandra L.	Sal. Adj.	\$2,071.21	12/1/12
Patton, Angela D.	Sal. Adj.	\$3,870.90	12/1/12
Pearman, Kathy	Sal. Adj.	\$1,524.80	12/1/12
Richardson, Andrea R.	Sal. Adj.	\$1,524.80	12/1/12
Solomon, Gina R.	Sal. Adj.	\$2,646.46	12/1/12
Thomison, Terry	Sal. Adj.	\$1,730.34	12/1/12
Vang, Anthony P.	Sal. Adj.	\$2,071.21	12/1/12
Vang, Blong Ngaloo	Sal. Adj.	\$2,071.21	12/1/12
Walker, Stephanie	Sal. Adj.	\$1,524.80	12/1/12
Timmons, Geraldine	Sal. Adj.	\$22.79/Hr.	12/1/12
Patrick, Tonya L.	Sal. Adj.	\$1,697.03	12/1/12
McShan, Earnestine	Sal. Adj.	\$1,524.80	12/1/12
Johnston, Linda J.	Sal. Adj.	\$6,934.83	12/1/12
(Clerk's Misc. File No. 226559)			

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 Travel/Training for Katherine Khattab & Wanda Smith, they attended LGBTQ21 Conference through ODMHSAS on 12/12/12 in Norman, OK; cost not to exceed \$215. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226564)

Moved Perry by, seconded by Keith, to accept and file the following CC Health Travel/Training:

a) Lynnsey Childress attended Open Forum Meeting for Quality Improvement in Public Health in Charlotte, NC from 12/5-8/12; cost of \$1,347.20. b) Gary Davis attended RealOpt Training in OKC, OK on 12/7/12; cost not to exceed \$132.30. c) Jennifer Aycock & Stacy Johnson attended OK-3 Training in OKC, OK from 12/11-13/12; cost not to exceed \$782. (Clerk's Misc. File No. 226565)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/3-7/12), 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 12/10-14/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to strike the Executive Session from the District Attorney, requested by Matney Ellis, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a lawsuit, to-wit: Ricardo Manuel, TC-12-22; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2012 - 2013 GENERAL FUND</u>			
1223240	CDW LLC	OFFICE SUPPLIES	772.24
1223240	CDW LLC	OPERATING SUPPLIES	336.48
1223330	ALL AMERICAN FIRE	IMPROVEMENTS TO BLDG	3,975.00
1300003	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,499.73
1300081	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPL	69.00
1300147	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300419	SPRINT COMMUNICATION	UTILITY SERVICES	49.99

Monday, December 17, 2012 - Continued

1300450	COXCOM INC	UTILITY SERVICES	259.95
1300457	COXCOM INC	UTILITY SERVICES	399.95
1300498	XEROX CORPORATION	RENTALS & LEASES	378.73
1301122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301144	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301344	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301640	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.26
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301698	MOTHER NATURES PEST	OTHER SERVICES	80.00
1302325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47,267.41
1302795	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1303335	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	459.00
1303646	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1304341	TOTAL RADIO INC	OPERATING SUPPLIES	1,341.96
1304658	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1304658	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1304658	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1304658	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	104.00
1305062	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	79.80
1305062	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	84.00
1305096	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	112.67
1305433	J D YOUNG	OPERATING SUPPLIES	46.95
1305485	PEACH STATE ROOFING	REMODELING	168,750.00
1305856	J D YOUNG	OFFICE SUPPLIES	46.95
1306115	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1306132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1306132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.81
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.14
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.89
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.30
1306659	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.85
1306663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	656.59
1306783	BURKHARTS OFFICE PLUS	OTHER SERVICES	1,869.84
1306794	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.63
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306800	HUDIBURG CHEVROLET	AUTOS & TRUCKS	27,245.00
1306801	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	30,259.00
1306802	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	27,180.00
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	105.64
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	109.70
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	91.19
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	7.58
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	246.04
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	128.17
1306868	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	352.06
1307131	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.90
1307142	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	269.73
1307147	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	244.76
1307183	EARTHGRAINS BAKING	EMERGENCY GROCERIES	19.30

Monday, December 17, 2012 - Continued

1307183	EARTHGRAINS BAKING	EMERGENCY GROCERIES	29.25
1307183	EARTHGRAINS BAKING	EMERGENCY GROCERIES	38.60
1307183	EARTHGRAINS BAKING	EMERGENCY GROCERIES	39.20
1307183	EARTHGRAINS BAKING	EMERGENCY GROCERIES	42.40
1307381	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	462.00
1307416	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	237.75
1307420	HILAND DAIRY FOODS	FOOD	73.85
1307420	HILAND DAIRY FOODS	FOOD	87.85
1307420	HILAND DAIRY FOODS	FOOD	101.85
1307431	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	682.00
1307507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.55
1307512	SAPULPA RURAL WATER	UTILITY SERVICES	15.40
1307530	GRACELAND COLLEGE	TRAINING	149.00
1307530	GRACELAND COLLEGE	TRAINING	149.00
1307690	COUNTRY SQUIRE FARM	FOOD	176.08
1307691	FRONTIER PRODUCE INC	FOOD	96.57
1307691	FRONTIER PRODUCE INC	FOOD	203.98
1307693	TULSA FRUIT COMPANY	FOOD	19.75
1307693	TULSA FRUIT COMPANY	FOOD	89.50
1307693	TULSA FRUIT COMPANY	FOOD	158.20
1307695	SYSCO OKLAHOMA LLC	FOOD	765.80
1307695	SYSCO OKLAHOMA LLC	FOOD	2,149.20
1307737	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	17.76
1307740	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.99
1307794	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.38
1307801	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.40
1307811	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.97
1307854	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.52
1307859	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.83
1307879	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.81
1307883	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	41.73
1308030	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1308236	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1308236	HILAND DAIRY FOODS	EMERGENCY GROCERIES	38.35
1308236	HILAND DAIRY FOODS	EMERGENCY GROCERIES	75.85
1308236	HILAND DAIRY FOODS	EMERGENCY GROCERIES	80.03
1308248	CLARK OIL DIST	MOTOR VEHICLES-OPER	690.50
1308248	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,262.23
1308248	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,685.00
1308248	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,768.41
1308252	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	14.28
1308252	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	208.12
1308252	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	295.86
1308252	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	574.15
1308646	WRIGHT EXPRESS FINAN	MOTOR VEHICLES-OPER	4,246.50
1308680	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	206.04
1308680	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1308680	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	412.08
1308680	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	444.09
1308681	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96
1308681	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	854.24
1308731	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.23
1309006	J D YOUNG	OTHER SERVICES	93.90
1309203	CDW LLC	BUILDING MATERIALS	21.94
1309203	CDW LLC	BUILDING MATERIALS	139.66
1309255	CDW LLC	OPERATING SUPPLIES	19.08
1309255	CDW LLC	OPERATING SUPPLIES	139.66
1309316	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	450.00
1309351	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	201.47
1309352	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	237.54
1309353	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	516.15
1309357	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	340.22
1309358	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	361.31
1309359	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	713.18
1309360	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	141.53
1309362	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	339.11
1309363	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	170.39
1309366	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	381.29
1309368	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	193.14
1309369	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	58.28
1309394	ASCENSION HOTEL	OTHER SERVICES	308.00
1309412	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1309413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.94
1309417	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	238.10

Monday, December 17, 2012 - Continued

1309418	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	808.08
1309555	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1309618	COXCOM INC	UTILITY SERVICES	99.95
1309634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1309673	VERNER, BARTLEY R	PROFESSIONAL & TECH	112.50
1309677	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,033.77
1309681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1309687	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1309692	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.23
1309702	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1309706	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1309709	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1309713	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1309715	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1309719	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1309723	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	549.20
1309724	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1309731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1309732	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1309734	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1309751	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1309753	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1309755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1309757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1309759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1309762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1309764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1309767	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1309770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1309771	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1309775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1309782	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	103.52
1309843	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1309901	OKLAHOMA STATE UNIVE	TRAINING	40.00
1309996	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	162.62
1309996	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	206.90
1310009	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	650.00
1310016	DYNAMIC DELIVERIES	OTHER SERVICES	128.25
1310034	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	464.41
1310039	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	159.02
1310051	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,281.70
1310064	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	132.87
1310121	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,500.00
1310123	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	120.00
1310123	INTERNATIONAL PAPER	PRINTING & BINDING	409.00
1310125	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	103.55
1310137	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1310143	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,250.00
1310173	CITY OF TULSA	UTILITY SERVICES	79.68
1310173	CITY OF TULSA	UTILITY SERVICES	239.94
1310173	CITY OF TULSA	UTILITY SERVICES	357.77
1310194	VEOLIA ENERGY TULSA	UTILITY SERVICES	31,544.51
1310204	ONEOK INC	UTILITY SERVICES	36.19
1310280	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,237.26
1310280	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-9.70
1310280	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-84.41
1310280	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,914.56
1310326	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,494.40
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	100.33
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.33
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	100.33
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	0.67
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	66.34
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	179.33
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	93.67
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	17.67
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.67
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	28.00
1310339	AMERICAN WASTE CONTROL	UTILITY SERVICES	0.67
1310342	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,481.08
1310376	XEROX CORPORATION	OTHER SERVICES	136.00
1310388	LOWES	JANITORIAL SUPPLIES	-29.42
1310388	LOWES	JANITORIAL SUPPLIES	53.08
1310423	WOOD PUHL & WOOD PLLC	PROFESSIONAL & TECH	2,014.70

Monday, December 17, 2012 - Continued

1310526	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,934.27
1310542	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	588.30
1310543	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	695.97
1310544	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	531.69
1310545	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	650.46
1310547	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	637.14
1310548	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	118.77
1310553	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1310553	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	341.34
1310605	T & W TIRE	MOTOR VEHICLES-MAINT	5,738.50
1310633	AMSAN	JANITORIAL SUPPLIES	213.38
1310683	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	375.00
1310684	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	112.50
1310691	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	669.75
1310691	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	689.91
1310734	ELECTRONIC DICTATION	MISCELLANEOUS EQUIPM	170.00
1310736	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	147.00
1310738	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	109.89
1310738	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	139.31
1310738	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	274.53
1310739	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	199.25
1310739	CRUGER, JERI	TRAVEL-OUT OF COUNTY	306.85
1310740	WILSON, GRETA	TRAVEL-OUT OF COUNTY	215.82
1310741	PALMER, FRANCES	TRAVEL-OUT OF COUNTY	297.83
1310742	COMMUNITY PUBLISHERS	COMMUNICATION SERVICES	35.00
1310743	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.98
1310745	AMSAN	JANITORIAL SUPPLIES	153.48
1310746	AMSAN	JANITORIAL SUPPLIES	658.00
1310746	AMSAN	JANITORIAL SUPPLIES	923.96
1310761	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1310799	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	260.24
1310872	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	75.00
1310910	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	974.01
1310997	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,915.75
1311016	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1311020	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1311021	UNITED PARCEL SERVIC	POSTAGE	257.51
1311044	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	146.94
1311067	STEWARD, KAYLA	TRAVEL-OUT OF COUNTY	161.00
1311069	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	329.20
1311079	EMPLOYEE RELATIONS	MISCELLANEOUS CHARGE	72.00
1311083	XEROX CORPORATION	PRINTING, DUPLICATING	8.63
1311083	XEROX CORPORATION	PRINTING, DUPLICATING	435.60
1311085	FARLEY JANITORIAL	OPERATING SUPPLIES	700.00
1311098	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	356.31
1311160	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	126.41
1311207	LOWES	BLDGS & GROUNDS MAINT	59.88
1311248	BEEKMANN, FRED	TORT CLAIMS	2,126.62
1311249	DAVIS, DILLON	TORT CLAIMS	4,583.82
1311264	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	467.60
1311286	U S POSTAL SERVICE	POSTAGE	190.00
1311287	JOURNAL RECORD PUBLISH	PUBLICATION & ADVERT	353.00
1311354	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	52.73

2012 - 2013 RISK MANAGEMENT FUND

1303944	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,331.25
1303944	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	422.50
1309458	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	7,829.50
1309458	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,829.41
1311149	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,568.63
1311149	DELTA DENTAL OF OKLA	DENTAL CLAIMS	45,686.25
1311149	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,530.84
1311149	DELTA DENTAL OF OKLA	DENTAL CLAIMS	15,308.46

2012 - 2013 PARK FUND

1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1303116	G&K SERVICES INC	RESTAURANT SUPPLIES	61.92
1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32

Monday, December 17, 2012 - Continued

1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1306864	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1307521	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1307550	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,584.19
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1307702	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	17.40
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	29.02
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.33
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.68
1307705	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1309397	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	5,000.00
1309416	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	105.52
1309871	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1309871	JENKS PUBLIC WORKS	UTILITY SERVICES	315.83
1309871	JENKS PUBLIC WORKS	UTILITY SERVICES	384.39
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	45.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	130.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	190.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	254.00
1309972	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	265.00
1310831	OG&E	UTILITY SERVICES	587.97
1311211	PRICE, LAURIE B	BLDGS & GROUNDS MAINT	2,210.00

2012 - 2013 COURT CLERK REVOLVING FUND

Monday, December 17, 2012 - Continued

1310735	COPY WORLD BUSINESS	MACH & EQUIP-RENT	15.37
1311148	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1311154	TULSA COUNTY	OFFICE SUPPLIES	840.30
1311155	TULSA COUNTY	OFFICE SUPPLIES	1,726.07
1311156	TULSA COUNTY	FORMS SERVICES	1,241.51
1311157	TULSA COUNTY	POSTAGE	14,042.82
1311228	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1311229	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1311230	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1311231	XEROX CORPORATION	MACH & EQUIP-RENT	688.41
1311232	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1311234	XEROX CORPORATION	MACH & EQUIP-RENT	575.85
1311235	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1311236	XEROX CORPORATION	MACH & EQUIP-RENT	223.03

2012 - 2013 VISUAL INSPECTION FUND

1303983	HEARTLAND COMMUNICATION	SUBSCRIPTIONS & MEMBER	45.00
1307381	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	231.00
1309901	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1310386	W W GRAINGER INC	MISCELLANEOUS SUPPLIES	86.50
1310553	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1310553	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	227.53
1311041	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	303.59
1311042	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	148.74
1311043	BARLOW, TRISTAN	MILEAGE REIMB-IN COUNTY	139.86
1311044	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	97.95
1311045	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	57.72
1311046	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	143.19
1311047	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	87.69
1311048	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	130.43
1311049	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	173.16
1311050	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	136.53
1311051	GRASS, TIM	MILEAGE REIMB-IN COUNTY	99.35
1311052	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	244.20
1311053	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	37.74
1311054	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	169.28
1311055	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	341.88
1311056	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	124.32
1311057	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	397.38
1311058	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	175.38
1311059	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	143.19
1311060	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	261.41
1311061	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	276.95
1311062	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	304.14
1311063	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	24.98
1311064	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	129.32
1311065	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	75.48
1311068	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	326.79
1311246	TANNER, CANDI L	TRAVEL-OUT OF COUNTY	115.00
1311247	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	339.81

2012 - 2013 COUNTY ASSESSOR FEES FUND

1310064	QUILL CORPORATION	OPERATING SUPPLIES	658.72
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2012 - 2013 DISTRICT ATTORNEY FUND

1309238	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1309399	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	1,015.25
1310348	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	41,866.44
1310350	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	24,068.38
1310351	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	64,156.41
1310445	NATIONAL DISTRICT	MISCELLANEOUS EXPENSE	75.00
1310446	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	40.00
1310448	CARTER, FRANKO	MISCELLANEOUS SUPPLIES	30.00
1310449	BROWN, JENNIFER N	MISCELLANEOUS SUPPLIES	920.00
1310450	PIERCE, DANNY	MISCELLANEOUS SUPPLIES	520.00

2012 - 2013 SHERIFF CASH FUND

1306004	CHIEF SUPPLY CORP	NON-CAPITAL INVENTORY	722.45
1306734	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	42.50
1307077	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	249.00
1308066	FORD AUDIO-VIDEO SYSTEM	NON-CAPITAL INVENTORY	445.00
1308066	FORD AUDIO-VIDEO SYSTEM	OPERATING SUPPLIES	733.60
1308066	FORD AUDIO-VIDEO SYSTEM	OTHER M&E AND MATERIAL	1,165.00
1308127	SCHINDLER ELEVATOR	RENTALS & LEASES	650.64

Monday, December 17, 2012 - Continued

1308858	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	15.95
1308919	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	303.85
1308919	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	512.33
1308919	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	682.90
1308933	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,170.36
1309104	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1309211	CDW LLC	OPERATING SUPPLIES	98.79
1309211	CDW LLC	DATA PROCESSING EQUIP	1,420.68
1309212	CDW LLC	OPERATING SUPPLIES	170.53
1309212	CDW LLC	DATA PROCESSING EQUIP	1,867.55
1309873	CDW LLC	OPERATING SUPPLIES	794.00
1310117	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	308.75
1310127	CDW LLC	OPERATING SUPPLIES	441.15
1310226	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	15.95
1310227	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	15.95
1310576	M&M MICRO SYSTEMS INC	OPERATING SUPPLIES	5,000.00
1310679	BAKER, MERIDETH	OPERATING SUPPLIES	270.00
1310777	W W GRAINGER INC	OPERATING SUPPLIES	123.57
1310780	FBI-LEEDA INC	OPERATING SUPPLIES	50.00
1310786	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	374.60
1310787	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	489.00
1310788	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	58.10
1310789	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	420.70
1311035	DIASON CORPORATION	OPERATING SUPPLIES	1,100.00
1311254	BAKER, MERIDETH	OPERATING SUPPLIES	225.00
1311267	INTERSTATE	OPERATING SUPPLIES	22.49

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1304087	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1306980	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,200.00
1307335	C & C TILE & CARPET	OPERATING SUPPLIES	1,020.65
1308917	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	68.16
1308922	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	449.08
1309097	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1309109	INTERNATIONAL PAPER	OPERATING SUPPLIES	106.92
1309221	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,187.50
1309374	COMPUTER POWER	OPERATING SUPPLIES	2,400.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	54.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	72.00
1309473	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1309474	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	499.35
1309635	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,492.30
1310097	BOB BARKER COMPANY	OPERATING SUPPLIES	2,550.00
1310104	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	5,900.00
1310107	AMSAN	OPERATING SUPPLIES	1,872.00
1310108	PHOENIX BRANDS LLC	OPERATING SUPPLIES	731.25
1310118	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,338.00
1310118	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	1,040.00
1310236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,544.51
1310248	KING, THELMA F	OPERATING SUPPLIES	210.00
1310248	KING, THELMA F	OPERATING SUPPLIES	18.00
1310398	MULTI SERVICE CORP	OPERATING SUPPLIES	514.36
1310398	MULTI SERVICE CORP	OTHER M&E AND MATERIAL	2,420.00
1310400	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,474.50
1310443	MULTI SERVICE CORP	OPERATING SUPPLIES	329.00
1310652	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	1,703.45
1310781	HOLLAND, BRANDI	TRAINING	280.50
1310795	BOB BARKER COMPANY	OPERATING SUPPLIES	34.75
1310795	BOB BARKER COMPANY	OPERATING SUPPLIES	111.20
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	375.00
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,125.00
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,207.50
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,996.05
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	6,663.60
1311253	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	18,821.45
1311255	CLARK, SHANNON T	OPERATING SUPPLIES	120.61

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302251	GET IMAGING INC	DATA PROCESSING SERVICES	1,036.20
1302473	XEROX CORPORATION	OTHER RENTALS & LEASES	511.21

Monday, December 17, 2012 - Continued

1302483	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1302511	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1302685	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1308013	GET IMAGING INC	DATA PROCESSING SERVICES	9,410.56
1310100	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	322.44
1311295	APTITUDE SOLUTIONS	SOFTWARE MAINTENANCE	66,150.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1311090	TULSA COFFEE SERVICE	OPERATING SUPPLIES	194.92
1311356	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	315.00

2012 - 2013 JUVENILE CASH FUND

1306838	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	77.00
1307433	HILAND DAIRY FOODS	FOOD	49.90
1307433	HILAND DAIRY FOODS	FOOD	56.00
1307433	HILAND DAIRY FOODS	FOOD	63.90
1307433	HILAND DAIRY FOODS	FOOD	95.85
1307433	HILAND DAIRY FOODS	FOOD	98.00
1307433	HILAND DAIRY FOODS	FOOD	127.80
1307433	HILAND DAIRY FOODS	FOOD	135.99
1307433	HILAND DAIRY FOODS	FOOD	152.08
1307433	HILAND DAIRY FOODS	FOOD	169.80
1307433	HILAND DAIRY FOODS	FOOD	185.89
1307697	FRONTIER PRODUCE INC	FOOD	85.34
1307697	FRONTIER PRODUCE INC	FOOD	98.45
1307697	FRONTIER PRODUCE INC	FOOD	114.00
1307697	FRONTIER PRODUCE INC	FOOD	143.47
1307698	TULSA FRUIT COMPANY	FOOD	78.10
1307698	TULSA FRUIT COMPANY	FOOD	80.70
1307698	TULSA FRUIT COMPANY	FOOD	106.90
1307698	TULSA FRUIT COMPANY	FOOD	114.55
1307699	SYSCO OKLAHOMA LLC	FOOD	1,145.92
1307699	SYSCO OKLAHOMA LLC	FOOD	1,738.09
1307699	SYSCO OKLAHOMA LLC	FOOD	1,828.38
1307699	SYSCO OKLAHOMA LLC	FOOD	1,941.73
1307700	TULSA BEEF & PROVISI	FOOD	134.80
1307700	TULSA BEEF & PROVISI	FOOD	1,268.68
1307701	WAREHOUSE MARKET INC	FOOD	7.53
1307701	WAREHOUSE MARKET INC	FOOD	11.95
1307701	WAREHOUSE MARKET INC	FOOD	19.58
1308048	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,945.75
1310027	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	264.90

2012 - 2013 SPECIAL PROJECTS FUND

1308232	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,440.00
1308232	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL	146,020.00

2012 - 2013 MORTG CERTIFICATION FEE CASH

1311100	JP MORGAN CHASE BANK	DATA PROCESSING EQUIP	740.00
1311352	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	315.00

2012 - 2013 RESALE PROPERTY FUND

1302584	XEROX CORPORATION	RENTALS & LEASES	357.63
1302608	XEROX CORPORATION	RENTALS & LEASES	156.49
1302615	XEROX CORPORATION	RENTALS & LEASES	195.92
1302627	XEROX CORPORATION	OPERATING SUPPLIES	125.28
1305184	LEXISNEXIS RISK DATA	OTHER SERVICES	263.50
1307827	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1307832	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1307838	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	7,000.00
1307848	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,250.00
1307848	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,625.00
1309850	SASHAY CORPORATE SERV	POSTAGE	58.25
1309850	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.03
1310376	XEROX CORPORATION	OPERATING SUPPLIES	119.00
1310841	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1310841	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1311037	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1311040	CITY OF TULSA	OTHER SERVICES	20.27
1311040	CITY OF TULSA	OTHER SERVICES	-4.20
1311040	CITY OF TULSA	OTHER SERVICES	5.73

2012 - 2013 HIGHWAY T-CASH FUND

Monday, December 17, 2012 - Continued

1301319	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1301670	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301670	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301670	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301670	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1301670	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1301670	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1301670	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1301670	G&K SERVICES INC	OPERATING SUPPLIES	71.86
1301865	SOUTHERN TIRE MART	OPERATING SUPPLIES	100.00
1306693	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1306930	POWERLINE AERIAL	OPER SUPPLIES & MAINT	345.00
1307422	OTA PIKEPASS SERVICE	UTILITY SERVICES	57.68
1307950	OKLAHOMA STATE AUDIT	OPERATING SUPPLIES	35.00
1307973	CITY OF TULSA	UTILITY SERVICES	30.59
1308602	AMSAN	OPERATING SUPPLIES	310.70
1309122	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	158.81
1309241	W JOE SHAW LTD	OPERATING SUPPLIES	268.89
1309320	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,895.05
1309403	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1309404	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1309406	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	17.67
1309406	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	265.00
1309604	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1309614	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	69.95
1309661	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,529.08
1309860	CITY OF OWASSO	UTILITY SERVICES	75.66
1309982	FASTENAL COMPANY	OPERATING SUPPLIES	1,115.87
1310084	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	110.95
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.46
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	171.44
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	763.26
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	190.36
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.24
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.85
1310090	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.80
1310197	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	255.75
1310278	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	240.00
1310323	LOWES HOME CENTERS	OPERATING SUPPLIES	499.00
1310371	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	287.73
1310451	CHRIS NIKEL	OPER SUPPLIES & MAINT	395.13
1310489	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	16.64
1310491	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	245.16
1310546	AMSAN	OPER SUPPLIES & MAINT	108.55
1310582	LOWES HOME CENTERS	OPERATING SUPPLIES	5.20
1310582	LOWES HOME CENTERS	OPERATING SUPPLIES	5.20
1310592	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1310592	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1310621	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	12.00
1310622	W W GRAINGER INC	OPER SUPPLIES & MAINT	73.48
1310629	THOMPSON, CHERYL L	OPERATING SUPPLIES	10.00
1310629	THOMPSON, CHERYL L	OPERATING SUPPLIES	20.00
1310629	THOMPSON, CHERYL L	OPERATING SUPPLIES	30.00
1310630	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.68
1310630	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	49.97
1310641	WELDON PARTS INC	OPER SUPPLIES & MAINT	61.44
1310697	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	20.00
1310744	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	135.14
1310748	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	16.00
1310754	HOWARD-GM II INC	OPER SUPPLIES & MAINT	25.45
1310758	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	53.55
1310796	BOB MOORE OF TULSA	OPER SUPPLIES & MAINT	75.00
1310863	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1310965	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	289.14
1310966	CHRIS NIKEL	OPER SUPPLIES & MAINT	88.12
1311080	UNI-SELECT USA	OPER SUPPLIES & MAINT	168.10
1311082	HOUGH, KEITH ALLEN	OPER SUPPLIES & MAINT	23.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1305573	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	12,798.00
1308179	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.27
1310779	COOPER ELECTRIC INC	OPERATING SUPPLIES	2,495.00
1311256	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00

Monday, December 17, 2012 - Continued

2012 - 2013 LAW LIBRARY FUND

1310520	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1310521	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	2,112.75
1310522	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	859.00
1310523	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	1,728.44
1310524	CCH INCORPORATED	MISCELLANEOUS EXPENSE	200.92
1310524	CCH INCORPORATED	MISCELLANEOUS EXPENSE	131.04
1310524	CCH INCORPORATED	MISCELLANEOUS EXPENSE	174.72
1310525	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	300.31
1310871	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	109.44
1310871	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	416.91
1310891	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,096.39
1311109	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	106.74
1311109	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	131.04
1311113	CCH INCORPORATED	MISCELLANEOUS EXPENSE	331.00
1311114	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1311115	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,113.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300284	AIRGAS INC	CHEMICAL & LAB SUPPL	32.95
1300606	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1301659	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1301659	OTICON INC	CHEMICAL & LAB SUPPL	399.00
1301659	OTICON INC	CHEMICAL & LAB SUPPL	399.00
1301659	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1304439	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1304441	AIRGAS INC	CHEMICAL & LAB SUPPL	25.80
1304457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1304457	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1304475	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,738.79
1304494	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	1,071.93
1305019	CLINCY, SEKOU	TUITION REIMBURSEMENT	1,000.00
1305534	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	18.45
1305534	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	192.36
1305709	AIRGAS INC	CHEMICAL & LAB SUPPL	391.80
1305869	UNITED STATES CELLULAR	COMMUNICATION SERVICES	207.22
1305869	UNITED STATES CELLULAR	COMMUNICATION SERVICES	20.00
1305871	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	45.00
1305871	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	332.28
1305871	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	90.00
1305871	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	158.80
1305972	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	155.18
1306280	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1306280	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1307094	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1307175	PROFIT, JULIA A	OPERATING SUPPLIES	100.00
1307656	AIRGAS INC	CHEMICAL & LAB SUPPL	207.50
1307777	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	13,000.00
1307916	TULSA COUNTY	OFFICE SUPPLIES	103.05
1307916	TULSA COUNTY	OFFICE SUPPLIES	103.67
1307916	TULSA COUNTY	OFFICE SUPPLIES	173.93
1307916	TULSA COUNTY	OFFICE SUPPLIES	179.74
1307916	TULSA COUNTY	OFFICE SUPPLIES	226.58
1307916	TULSA COUNTY	OFFICE SUPPLIES	257.61
1307916	TULSA COUNTY	OFFICE SUPPLIES	246.95
1307916	TULSA COUNTY	PRINTING, DUPLICATING	340.66
1307916	TULSA COUNTY	OFFICE SUPPLIES	601.36
1307916	TULSA COUNTY	OFFICE SUPPLIES	16.40
1307916	TULSA COUNTY	PRINTING, DUPLICATING	2,818.91
1307916	TULSA COUNTY	COMMUNICATION SERVICES	3,012.20
1307917	TULSA COUNTY	OFFICE SUPPLIES	27.86
1307917	TULSA COUNTY	OFFICE SUPPLIES	81.80
1307917	TULSA COUNTY	OFFICE SUPPLIES	92.44
1307917	TULSA COUNTY	OFFICE SUPPLIES	164.86
1307917	TULSA COUNTY	OFFICE SUPPLIES	197.16
1307917	TULSA COUNTY	OFFICE SUPPLIES	230.74
1307917	TULSA COUNTY	OFFICE SUPPLIES	244.40
1307917	TULSA COUNTY	OFFICE SUPPLIES	271.19
1307917	TULSA COUNTY	OFFICE SUPPLIES	331.46
1307917	TULSA COUNTY	OFFICE SUPPLIES	437.87
1307917	TULSA COUNTY	OFFICE SUPPLIES	440.03
1307917	TULSA COUNTY	OFFICE SUPPLIES	459.58
1307917	TULSA COUNTY	OFFICE SUPPLIES	1,809.86

Monday, December 17, 2012 - Continued

1308150	COHLMIA INC	OTHER SERVICES	162.00
1308155	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1308217	CITY OF TULSA	UTILITY SERVICES	256.62
1308304	MOTHER NATURES PEST	OTHER SERVICES	15.00
1308307	MOTHER NATURES PEST	OTHER SERVICES	12.00
1308309	MOTHER NATURES PEST	OTHER SERVICES	16.00
1308439	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,763.80
1308464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,375.14
1308470	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,648.75
1308481	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.06
1308482	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.01
1308483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.19
1309061	AIRGAS INC	CHEMICAL & LAB SUPPL	150.77
1309133	PEOPLELINK LLC	PROFESSIONAL & TECH	694.80
1309291	SHARED SOLUTIONS	COMMUNICATION SERVICES	2,303.01
1309371	MITCO CUSTOM WATER	OPERATING SUPPLIES	325.48
1309383	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	21.08
1309441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1309441	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1309579	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	554.40
1309605	FISHER SCIENTIFIC	LABORATORY INSTR	2,383.15
1309927	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.10
1310063	FLAGHOUSE INC	OPERATING SUPPLIES	1,435.00
1310254	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	758.29
1310254	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	161.57
1310369	METROPOLITAN TULSA	OPERATING SUPPLIES	60.00
1310378	W W GRAINGER INC	OPERATING SUPPLIES	72.72
1310378	W W GRAINGER INC	OPERATING SUPPLIES	176.40
1310378	W W GRAINGER INC	OPERATING SUPPLIES	176.40
1310460	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	2,395.50
1310465	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	30.00
1310467	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	148.60
1310471	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	29.64
1310473	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	148.85
1310473	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	69.01
1310497	MILNER-FENWICK INC	CHEMICAL & LAB SUPPL	140.25
1310770	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	145.00
1310770	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	145.00
1310773	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	61.61
1310774	BACHMAN, DEBRA	MILEAGE REIMB-IN COUNTY	22.20
1310774	BACHMAN, DEBRA	TRAINING	666.00
1310775	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	195.36
1310850	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,160.45
1310957	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	424.13
1310958	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	35.52
1310959	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	59.94
1310967	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	99.90
1310968	WALKER COMPANIES	MISCELLANEOUS EXPENSE	108.50
1311075	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	125.66
1311076	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	79.92

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1301924	TULSA COUNTY	OFFICE SUPPLIES	69.45
1309142	OKLAHOMA POLICE	SAFETY SHOE PROGRAM	199.88
1309227	CITY OF TULSA	PRINTING & BINDING	134.72
1309657	PUBLIC SERVICE COMPANY	ELECTRIC	767.23
1309658	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	156.52

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

Monday, December 17, 2012 - Continued

<u>2012 - 2013 DISTRICT ATTORNEY</u>			
1310349	DISTRICT ATTORNEYS	STATE PAYROLL	37,223.85
1305308	TULSA COUNTY	OPERATING SUPPLIES	2,244.83
1305309	TULSA COUNTY	OPERATING SUPPLIES	3,937.88
1308622	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.87
1308628	UNITED STATES CELLULAR	OPERATING SUPPLIES	201.48
1309400	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	1,890.00
1310347	EL HASSAN, BRENDA	OPERATING SUPPLIES	31.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			