

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 10, 2013 at 1:50 p.m.)

MINUTES
Monday, January 14, 2013

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

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

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting for January 7, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith. Motion carried.

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

1. Election Board - Monthly for 12/12. (Clerk's Misc. File No. 226671)
2. Social Services - Monthly Admission to Emergency Shelter for 12/12. (Clerk's Misc. File No. 226672)
3. Social Services - Summary of Emergency Housing & Meals for 12/12. (Clerk's Misc. File No. 226673)

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

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

There were no bids received for CC Health - Transportation Services.

Sealed bids for Agricultural Supplies were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Agrium Advanced Technologies, Inc. | by item | (Clerk's Misc. File No. 226674) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 226675) |
| 3. Regal Chemical Company | by item | (Clerk's Misc. File No. 226676) |
| 4. Univar, USA, Inc. | by item | (Clerk's Misc. File No. 226677) |
| 5. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 226678) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the recommendation for the following Bid Awards and Recommendations:

1. IT- IP Telephony Communications System - Deferred
2. Parks - Bermuda Grass Sod - Deferred
3. Parks & Tulsa County Fairgrounds - Food Service Requirements to reject the four (4) bids received and re-bid with revised specifications at a later date. (Clerk's Misc. File No. 226680)
4. Sheriff - Detention Officer Uniforms - Deferred
5. Sheriff - New Rifles and Accessories to Cruse Uniforms & Equipment, Inc., the lowest net bid received that meets specifications. This award is for 1 year beginning 1/14/13. (Clerk's Misc. File No. 226681)
6. TC Departments - Plumbing Supplies to Best Electric and Hardware, the lowest overall bid received. This award is for 1 year beginning 1/17/13. (Clerk's Misc. File No. 226682)

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

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Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing to the Partial Bid Award for Chevy Tahoe Vehicle Equipment, to Fleet Distributors Express (CMF #224667), to correct an error. The award was a par 26 red/blue light with a price of \$118.34 and should have read 36 red/blue light with a price of \$136.51. This is the best bid received for this item. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226683)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing to Professional Services Agreement with CJC Architects, Inc., (CMF #214260), for additional scope of work to the jury assembly room, details available in County Clerk's office and Purchasing Department. This amendment adds a fixed fee of \$5,600 for planning, specifying, and creating bid documents for furniture upgrades. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226684)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to the Contract with Peach State Roofing, Inc., for Roof Replacement of the Tulsa County Administration Building Project, (CMF #225723), details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract amount by \$12,826.63, with a new total sum of \$277,169.63. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226685)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 1/22/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226686)

Moved by Perry, seconded by Smaligo, to approve the reappointment from Commissioner Smaligo for Sheriff Stanley Glanz to the INCOG Board of Directors effective immediately, term to expire 12/31/14. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226687)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the request from INCOG Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of Exemption for the following projects: Tulsa County FY2011: Demolition of Vacant Dilapidated Structures; City of Sand Springs FY2012: Waterline Rehabilitation; City of Sapulpa FY2012: Cleveland Avenue Streets Phase 4; City of Broken Arrow FY2012: Central Park Sports Courts. Action #3. Make a Finding of Categorical Exclusion for the following projects: Tulsa County FY2012: Scottsdale Addition Streets Rehabilitation; City of Jenks FY2012: Downtown ADA Sidewalks; City of Sand Springs FY2012: Sewer Rehabilitation. Action #4. Make a Finding of No Significant Effect on the Environment on the following projects: City of Sand Springs FY2012: Construction of ADA Sidewalks. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226688)

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Moved by Perry, seconded by Smaligo, to approve the requests from Parks to accept donations to Park Friends, Inc., for the LaFortune Tennis Phase III Project, from the following:

1. Jack H. Allen, Jr., in the amount of \$10,000. (Clerk's Misc. File No. 226689)
2. The Mervin Bovaird Foundation, in the amount of \$25,000. (Clerk's Misc. File No. 226690)
3. Roger & Joyce Clark, in the amount of \$1,000. (Clerk's Misc. File No. 226691)
4. Ruth K. Nelson Revocable Trust, in the amount of \$2,500. (Clerk's Misc. File No. 226692)
5. Kelly & Diane Wood, in the amount of \$1,000. (Clerk's Misc. File No. 226693)

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

Moved by Smaligo, seconded by Perry, to approve 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, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226694)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from County Clerk to designate replacement Requesting and Receiving Officer naming Nancy Rothman to replace Pat Key, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226695)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Tulsa Area Emergency Management Agency to designate replacement Requisitioning Officer naming Heather Morgan to replace Roger Joliff, with authority to make requisitions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226696)

Moved by Smaligo, seconded by Perry, to approve the recommendation by the District Attorney for TC-2012-56, Claimant: Southwestern Bell Telephone dba AT&T Oklahoma, to approve in the amount of \$16,318.54, with reference to the incident on 9/6/12. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226698)

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

1. Assessor - Thos. Y. Pickett & Company, Inc., for professional appraisal services of the Holly Refining & Marketing-Tulsa, LLC. (Clerk's Misc. File No. 226699)
2. Sheriff - West Clear Services, for a Thomson Reuters Business subscription. (Clerk's Misc. File No. 226700)

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

Moved by Smaligo, seconded by Perry to defer the agreement from Sheriff, for United States Shooting Academy-Stephen W. Dixon, to purchase 35 acres. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - Low Energy Trail Lighting at LaFortune Park, 4 to Fix II, Sub-Fund 50. (Clerk's Misc. File No. 226701)
2. Highways - One (1) New Self-Propelled Chip Spreader. (Clerk's Misc. File No. 226702)
3. Human Resources - Safety Shoes. (Clerk's Misc. File No. 226703)
4. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 226704)
5. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 226705)
6. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 226706)
7. TC Departments - Deodorizing Agents and Cleaners. (Clerk's Misc. File No. 226707)
8. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 226708)
9. TC Departments - Waxes and Polishes. (Clerk's Misc. File No. 226709)

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- 10. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk’s Misc. File No. 226710)
- 11. TC Maintenance Garages - Spark Plugs. (Clerk’s Misc. File No. 226711)
Bids due by 4:00 p.m. Friday 2/1/13 and open on Monday 2/4/13 at 8:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an inventory resolution from Sheriff - retired; Glock 21C pistol, SN FHU536, purch. 6/30/03 for \$308.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 226712)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman the following Sole Sources:

- 1. Assessor - Colorado Customware, Inc., for maintenance and support of Realware Software; input of cost table to calculate a cost value used to determine valuation of commercial and residential cost data. (Clerk’s Misc. File No. 226713)
- 2. Parks - Natural Structures, for replacement parts for water slide, model 0083, at South County Community Center Pool. (Clerk’s Misc. File No. 226714)
- 3. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk’s Misc. File No. 226715)

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

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

- 1. Creek County RWD #2, to cross E 141st St S 630' from the intersection of S Lewis and 141st and 30' from ditch to ditch at 2499 E 141st St S/Kimery of Sec. 8, T17N, R13E, by boring for 1" water line with 2" casing. (Clerk’s Misc. File No. 226716)
- 2. Creek County RWD #2, to cross E 141st St S 1,160' from the intersection of S Lewis and 141st and 30' from ditch to ditch at 2505 E 141st St S/Robinson of Sec. 8, T17N, R13E, by boring for 1" water line with 2" casing. (Clerk’s Misc. File No. 226717)

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

Moved by Perry, seconded by Smaligo, to approve the Travel/Training from OSU Extension, for Charlotte Richert to Conference Planning Meeting in OKC, OK, on 1/31/13; approximate cost of \$150. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 226736)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Dannels, Lisa (Clerk’s Misc. File No. 226718)	End FMLA w/o pay		1/1/13
<u>Board of County Commissioners:</u>			
Arterburn, Karen D.	Decr. Pay End Chairman		
	Assist. Yr.	\$3,417.00	1/1/13
McKenzie, Ella R.	10% Incr. Add’l Duties		
(Clerk’s Misc. File No. 226719)	Chairman Assist.	\$4,674.65	1/1/13
<u>Highways:</u>			
Gonzales, Pete	Rtn. from FMLA w/pay	\$4,849.56	1/7/13
Owens, David R.	End FMLA w/pay	\$1,768.27	1/24/13
Owens, David R.	End Workers Comp.		
	w/pay	\$1,768.27	1/24/13
Owens, David R.	FMLA w/o pay		1/25/13
Owens, David R.	Workers Comp. w/o pay		1/25/13
(Clerk’s Misc. File No. 226720)			
<u>Human Resources:</u>			
Hayes, David	Provis. Hire	\$4,166.67	1/7/13
(Clerk’s Misc. File No. 226721)			

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<u>IT:</u>			
Permaul, Brian	Resign.		12/31/12
Carter, Chad	Resign.		12/31/12
(Clerk's Misc. File No. 226722)			

<u>Parks:</u>			
Philpott, Russell	FMLA		1/3/13
(Clerk's Misc. File No. 226723)			

<u>Social Services:</u>			
McShan, Earnestine J.	Move to Reg.	\$1,524.80	1/1/13
Patrick, Tonya Loucile	Move to Reg.	\$1,697.03	1/1/13
(Clerk's Misc. File No. 226724)			

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

Moved by Perry, seconded by Smaligo, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
McNamara, Mary K.	5% Incr. Add'l., Duties	\$4,255.00	1/1/13
Humphrey, Prince	End Temp. Empl.		1/3/13
Page, Leslie	End Temp. Empl.		1/3/13
Williams, Jacqueline	End Temp. Empl.		1/3/13
Doane, Tyler	Dschrg.		1/4/13
Striplin, Maurice	Correct Action dated		
	11/7/12 Rtn. from FMLA		11/3/12
(Clerk's Misc. File No. 226732)			

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

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

Agreement - JKJ Realty Company, for lease of retail space in Bixby for WIC Clinic from 2/1/13-7/31/13; cost of \$1,200/mo. (Clerk's Misc. File No. 226733)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Aycock, Jennifer	Sal. Adj. End Prob.	\$3,668.00	11/1/12
Tillman, Stephanie	Sal. Adj. End Prob.	\$3,391.00	11/1/12
Kroenert, Lindy	Sal. Adj. End Prob.	\$3,668.00	12/1/12
Villio, Abbi	Sal. Adj. End Prob.	\$3,825.00	12/1/12
Burgan, Amanda	Sal. Adj. End Prob.	\$3,208.00	1/1/13
Huffman, Ashley	New Hire Reg. Fulltime	\$4,092.00	1/2/13
Norton, Fred	Promo., Chg. to RFT,		
	Org. Code Chg. to		
	41506775	\$3,000.00	1/7/13
Chambers, Sharon	Rehire Reg. Fulltime	\$4,151.00	1/7/13
Grant, Henry	New Hire Reg. Fulltime	\$2,110.00	1/7/13
(Clerk's Misc. File No. 226734)			

Travel/Training:

a) Julie Sleeper attended Essentials for Healthy Homes Practitioner Course in OKC, OK from 12/17-18/12; cost not to exceed \$336.50. b) Marianne Long, Clayton Tselee, Jr., Matthew Condley, Kathryn Rodriguez, & Stephanie Tillman to Coaching Communities & Media Plan Training in Norman, OK from 1/14-16/13; cost not to exceed \$1,970. c) Julie Sleeper to OK3 in OKC, OK from 1/15-17/13; cost not to exceed \$398. d) Julie Sleeper to Attachment & Domestic Violence Training in OKC, OK from 1/23-24/13; cost not to exceed \$394.40. e) Stacy Johnson to Breastfeeding Training in OKC, OK from 1/28-29/13; cost not to exceed \$232. f) Kathy Kleine-Crabtree & Su An Phipps to 2013 AMCHP Annual Conference in Washington, DC from 2/8-12/13; cost not to exceed \$5,287.82. g) Stephanie Tillman, Kathryn Rodriguez, & Matthew Condley to Substance Abuse Prevention Skills Training (SAPST) in Norman, OK from 2/18-22/13; cost not to exceed \$1,638. h) Brenda Butchee, Kim Whitty, & Trena Hickinbotham to International Infant & Toddler Conference in Tulsa, OK from 4/11-12/13; cost not to exceed \$750. (Clerk's Misc. File No. 226735)

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

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

the claims, (payments for bills to be paid from 12/31/12-1/4/13), 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

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federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/7-11/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	31,431.65
1300004	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,937.37
1300056	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	989.92
1300059	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	230.00
1300426	CELLCO PARTNERSHIP	UTILITY SERVICES	304.14
1300427	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1300451	COXCOM INC	UTILITY SERVICES	259.95
1300458	COXCOM INC	UTILITY SERVICES	399.95
1300464	COXCOM INC	UTILITY SERVICES	130.00
1300552	COXCOM INC	UTILITY SERVICES	99.95
1300568	COXCOM INC	UTILITY SERVICES	991.25
1301034	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301123	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301149	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301334	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1301355	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301361	SCHINDLER ELEVATOR	OTHER SERVICES	5,643.54
1301383	BIXBY TELEPHONE CO	UTILITY SERVICES	48.50
1301383	BIXBY TELEPHONE CO	UTILITY SERVICES	49.04
1301383	BIXBY TELEPHONE CO	UTILITY SERVICES	97.03
1301389	BIXBY TELEPHONE CO	UTILITY SERVICES	48.31
1301389	BIXBY TELEPHONE CO	UTILITY SERVICES	51.35
1301389	BIXBY TELEPHONE CO	UTILITY SERVICES	51.77
1301539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1301539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1301539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	420.27
1301539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,189.33
1301539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,206.94
1301687	G&K SERVICES INC	OTHER SERVICES	4.32
1301687	G&K SERVICES INC	OTHER SERVICES	9.45
1301687	G&K SERVICES INC	OTHER SERVICES	12.96
1301687	G&K SERVICES INC	OTHER SERVICES	23.61
1301687	G&K SERVICES INC	OTHER SERVICES	30.35
1301687	G&K SERVICES INC	OTHER SERVICES	30.85
1301687	G&K SERVICES INC	OTHER SERVICES	25.50
1301687	G&K SERVICES INC	OTHER SERVICES	75.65
1301687	G&K SERVICES INC	OTHER SERVICES	4.32
1301687	G&K SERVICES INC	OTHER SERVICES	12.96
1301687	G&K SERVICES INC	OTHER SERVICES	23.61
1301687	G&K SERVICES INC	OTHER SERVICES	49.26
1301687	G&K SERVICES INC	OTHER SERVICES	9.45
1301687	G&K SERVICES INC	OTHER SERVICES	75.65
1301687	G&K SERVICES INC	OTHER SERVICES	30.85
1301687	G&K SERVICES INC	OTHER SERVICES	30.35
1301687	G&K SERVICES INC	OTHER SERVICES	4.32
1301687	G&K SERVICES INC	OTHER SERVICES	12.96
1301687	G&K SERVICES INC	OTHER SERVICES	23.61
1301687	G&K SERVICES INC	OTHER SERVICES	49.26
1301687	G&K SERVICES INC	OTHER SERVICES	9.45
1301687	G&K SERVICES INC	OTHER SERVICES	75.65
1301687	G&K SERVICES INC	OTHER SERVICES	30.85
1301687	G&K SERVICES INC	OTHER SERVICES	30.70
1301687	G&K SERVICES INC	OTHER SERVICES	4.32
1301687	G&K SERVICES INC	OTHER SERVICES	12.96
1301687	G&K SERVICES INC	OTHER SERVICES	23.61
1301687	G&K SERVICES INC	OTHER SERVICES	49.26
1301687	G&K SERVICES INC	OTHER SERVICES	9.45
1301687	G&K SERVICES INC	OTHER SERVICES	75.65
1301687	G&K SERVICES INC	OTHER SERVICES	30.85
1301687	G&K SERVICES INC	OTHER SERVICES	30.70
1301699	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	40.00

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1301699	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301699	MOTHER NATURES PEST	OTHER SERVICES	10.00
1302043	CITY OF TULSA	UTILITY SERVICES	6.38
1304963	BUDGET GLASS CLEANING	OTHER SERVICES	2,095.00
1305395	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	184.96
1305395	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	39.95
1305395	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	170.88
1305857	J D YOUNG	OFFICE SUPPLIES	46.95
1307109	CHAMBERS, CURTIS	CAPITAL IMPROVEMENTS	2,450.00
1307825	AT&T CORP	UTILITY SERVICES	24,131.42
1307971	OKLAHOMA DEPARTMENT	TRAVEL-OUT OF COUNTY	231.00
1307971	OKLAHOMA DEPARTMENT	TRAVEL-OUT OF COUNTY	231.00
1307977	BEST GRINDING INC	OPER SUPPLIES & MAINT	161.25
1309114	AMAZON.COM LLC	APPARATUS SERVICE	-100.72
1309114	AMAZON.COM LLC	APPARATUS SERVICE	100.72
1309114	AMAZON.COM LLC	APPARATUS SERVICE	250.36
1309121	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	905.00
1309364	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	231.44
1309476	EARTHGRAINS BAKING	EMERGENCY GROCERIES	24.75
1309476	EARTHGRAINS BAKING	EMERGENCY GROCERIES	29.20
1309476	EARTHGRAINS BAKING	EMERGENCY GROCERIES	30.50
1309476	EARTHGRAINS BAKING	EMERGENCY GROCERIES	33.90
1309477	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1309477	HILAND DAIRY FOODS	EMERGENCY GROCERIES	48.85
1309477	HILAND DAIRY FOODS	EMERGENCY GROCERIES	107.45
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	19.88
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	39.41
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	39.27
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	19.43
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	39.70
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	39.78
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	48.79
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	10.89
1309484	WAREHOUSE MARKET INC	CHARITY FOOD	59.77
1309491	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1309491	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1309791	USA MOBILITY WIRELESS	TELEPHONE SERVICE	42.26
1309862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.97
1309863	CITY OF BIXBY	UTILITY SERVICES	46.45
1309863	CITY OF BIXBY	UTILITY SERVICES	87.06
1309863	CITY OF BIXBY	UTILITY SERVICES	96.11
1309865	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	38.75
1309872	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	573.50
1309960	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,768.62
1309960	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,946.00
1309981	PEAK METHODS INC	DP-SOFTWARE MAINT	199.00
1310015	DYNAMIC DELIVERIES	OTHER SERVICES	256.50
1310054	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,183.70
1310055	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,565.90
1310329	AT&T CORP	UTILITY SERVICES	624.94
1310329	AT&T CORP	UTILITY SERVICES	0.89
1310329	AT&T CORP	UTILITY SERVICES	168.67
1310329	AT&T CORP	UTILITY SERVICES	731.37
1310332	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	158.00
1310414	SOUTHWESTERN BELL TELEPHONE	OPERATING SUPPLIES	143.28

Monday, January 14, 2013 - Continued

1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	28.30
1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	33.30
1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	50.32
1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	50.86
1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.50
1310540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	66.70
1310805	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	291.55
1310806	CITY OF TULSA	UTILITY SERVICES	561.19
1310806	CITY OF TULSA	UTILITY SERVICES	617.16
1310808	CITY OF TULSA	UTILITY SERVICES	28.58
1310810	CITY OF TULSA	UTILITY SERVICES	17.20
1310810	CITY OF TULSA	UTILITY SERVICES	890.73
1310810	CITY OF TULSA	UTILITY SERVICES	2,798.56
1310812	CITY OF TULSA	UTILITY SERVICES	157.71
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.32
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.96
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.27
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.48
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.27
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.62
1310815	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.74
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.70
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.86
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.58
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.79
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.75
1310817	PUBLIC SERVICE COMPANY	UTILITY SERVICES	249.46
1310848	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,220.00
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	36.58
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	24.33
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.14
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.08
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.86
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	39.98
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	45.52
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	54.56
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	53.56
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.47
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	47.69
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	54.12
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.10
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	69.62
1310882	WAREHOUSE MARKET INC	CHARITY FOOD	19.16
1310895	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	28.59
1310895	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	65.37
1310895	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	97.46
1310895	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	292.11
1310895	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	476.00
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	69.26
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	71.35
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.00
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	132.30
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.80
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	162.74
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	367.50
1310914	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1310978	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1310979	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	154.29
1310980	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	265.29
1310984	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	263.63
1310985	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	362.97
1310988	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	201.47
1310989	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	183.15
1310993	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	198.14
1310996	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	171.50
1310998	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	663.23
1310999	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,176.05
1311088	COXCOM INC	COMMUNICATION SERVICES	259.95
1311118	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	229.77
1311119	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	1,491.92

Monday, January 14, 2013 - Continued

1311128	COXCOM INC	COMMUNICATION SERVICES	31.77
1311209	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	150.18
1311357	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1311358	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.71
1311483	MOTHER NATURES PEST	OTHER SERVICES	75.00
1311483	MOTHER NATURES PEST	OTHER SERVICES	75.00
1311483	MOTHER NATURES PEST	OTHER SERVICES	75.00
1311512	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1311532	DELL MARKETING LP	HARDWARE-NON CAPITAL	456.00
1311544	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	392.70
1311590	BROKEN ARROW ELECTRIC	IMPROVEMENTS TO BLDG	261.19
1311646	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	95.00
1311648	BOROUGH SUPPLIES CORP	DATA PROCESSING SUPPLY	385.00
1311711	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	410.70
1311712	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	860.81
1311713	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	387.95
1311714	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	650.46
1311715	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	694.86
1311716	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	15.54
1311807	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	72.72
1311813	CDW LLC	OFFICE SUPPLIES	31.29
1311813	CDW LLC	OFFICE SUPPLIES	92.00
1312035	W W GRAINGER INC	MOTOR VEHICLES-MAINT	468.00
1312066	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	590.51
1312086	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	158.18
1312111	AMSAN	JANITORIAL SUPPLIES	22.67
1312111	AMSAN	JANITORIAL SUPPLIES	45.34
1312157	TSHA INC	COMMUNICATION SERVICES	413.87
1312158	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	31.08
1312158	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	91.96
1312159	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	864.28
1312167	PERCEPTIVE SOFTWARE	DP-SOFTWARE MAINT	16,813.00
1312180	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,400.00
1312232	CLARK OIL DIST	OPERATING SUPPLIES	1,108.36
1312260	AMSAN	JANITORIAL SUPPLIES	175.50
1312262	SUPREME COURT	MISCELLANEOUS SUPPLIES	200.00
1312282	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	21,374.12
1312307	EMPIRE PAPER CO	JANITORIAL SUPPLIES	139.90
1312388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-57.27
1312388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-120.31
1312388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,256.63
1312388	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,396.19
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.69
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.36
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.28
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.37
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.84
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.68
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.11
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.99
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.99
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.01
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.49
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.54
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.59
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.60
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.84
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.92
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.63
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.00
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.23
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.90
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.12
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.30
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.53
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.08
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.00
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.16
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.80
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.58
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.64

Monday, January 14, 2013 - Continued

1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.39
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.95
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.38
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.15
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.88
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.97
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.96
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.96
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.37
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.31
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.70
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.09
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.25
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.69
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.27
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.37
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.48
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.94
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.58
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.18
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.60
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.88
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.16
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-19.09
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.33
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.97
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.23
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.01
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.19
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.01
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.71
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.98
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.68
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.99
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.50
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.63
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.27
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.11
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.69
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.95
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.04
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.91
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	109.73
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.59
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.44
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.94
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.53
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.28
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.38
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.76
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	133.07
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	133.86
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.28
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.24
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	158.04
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.40
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-94.66
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.75
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.12
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.93
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	188.48
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	192.30
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.80
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	217.15
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	227.55
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	229.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.11
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.70
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.23
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	249.07

Monday, January 14, 2013 - Continued

1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	254.83
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.00
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.55
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.52
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.93
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	258.72
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.27
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-13.50
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	279.69
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.95
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	284.89
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	286.20
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	303.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	308.07
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	310.82
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.19
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	326.08
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	328.03
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	329.98
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	330.89
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	334.51
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	337.19
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	339.15
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	361.77
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	373.46
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	379.03
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.34
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.79
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.11
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.97
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-428.97
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	261.67
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	430.47
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	443.04
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	458.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	480.09
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	482.22
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	486.37
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	489.07
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.04
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	498.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	500.98
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.99
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	511.48
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	526.11
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	536.53
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-363.57
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	596.18
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	658.32
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1.69
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-161.87
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.32
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	677.92
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	685.54
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	696.38
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	742.75
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-59.68
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	751.34
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-126.28
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	753.09
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	772.66
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.84
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.53
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	870.81
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.90
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	912.18
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	950.88
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.13
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.74
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	958.53
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,050.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,089.49
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,305.15

Monday, January 14, 2013 - Continued

1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,310.65
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,359.14
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-102.30
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.40
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,472.80
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,583.65
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-158.04
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,833.45
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.90
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,947.29
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-143.24
1312400	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,981.03
1312490	AMSAN	JANITORIAL SUPPLIES	1,187.80
1312494	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	47.00
1312496	AMSAN	JANITORIAL SUPPLIES	48.16
1312497	AMSAN	JANITORIAL SUPPLIES	609.84
1312498	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	85.00
1312499	AMSAN	JANITORIAL SUPPLIES	537.10
1312513	GUARANTY EXTERMINATION	OTHER SERVICES	253.00
1312568	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	296.93
1312763	HOME BUILDERS ASSOC	PUBLICATION & ADVERT	1,535.00

2012 - 2013 RISK MANAGEMENT FUND

1307386	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1311151	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,438.50
1311151	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	455.00
1312570	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	9,721.27

2012 - 2013 PARK FUND

1307254	BERTREM PRODUCTS INC	PLUMBING SERVICE	1,005.16
1307260	JOHNSTONE SUPPLY	PLUMBING SERVICE	25.76
1307523	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	223.52
1307602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.90
1307602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.47
1307602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.80
1307602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.63
1308200	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	895.00
1308961	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.53
1308961	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.71
1308971	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	895.00
1309397	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	4,697.03
1309870	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1309870	JENKS PUBLIC WORKS	UTILITY SERVICES	210.04
1309870	JENKS PUBLIC WORKS	UTILITY SERVICES	278.89
1310301	SAM'S EAST INC	RESTAURANT SUPPLIES	15.82
1310301	SAM'S EAST INC	RESTAURANT SUPPLIES	42.78
1310301	SAM'S EAST INC	RESTAURANT SUPPLIES	62.37
1310301	SAM'S EAST INC	RESTAURANT SUPPLIES	80.71
1310306	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	67.68
1310832	PUBLIC SERVICE COMPANY	UTILITY SERVICES	656.26
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.61
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.25
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.55
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.35
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.05
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.19
1310835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	740.02
1310837	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,306.43
1310839	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.57
1310839	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.93
1310839	PUBLIC SERVICE COMPANY	UTILITY SERVICES	318.70
1311409	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1311445	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	4,000.00
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.41
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.28
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.79
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.46
1311447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.24
1311448	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1311453	PUBLIC SERVICE COMPANY	UTILITY SERVICES	316.18
1311846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.84
1311846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.68

Monday, January 14, 2013 - Continued

1311846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.46
1311848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1311848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.55
1311848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.77
1311848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	216.40
1311850	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.32
1311870	OKLAHOMA STATE DEPT	RESTAURANT SUPPLIES	100.00
1312440	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1312441	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1312447	NATIONAL RECREATION	RECREATIONAL & EDUCA	473.00
1312458	CITY OF GLENPOOL	UTILITY SERVICES	30.70
1312458	CITY OF GLENPOOL	UTILITY SERVICES	55.21
1312466	WALKER, KELLY NICOLE	OTHER REFUNDS	140.00

2012 - 2013 PARKING FUND

1312374	TULSA CITY COUNTY	RENTALS & LEASES	432.00
1312375	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1312376	CENTRAL PARKING SYST	RENTALS & LEASES	8,538.03
1312377	AMERICAN AUTO PARKS	RENTALS & LEASES	24,269.37

2012 - 2013 COURT CLERK REVOLVING FUND

1311146	WALZ GROUP LLC	FORMS SERVICES	2,837.12
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2012 - 2013 VISUAL INSPECTION FUND

1307971	OKLAHOMA DEPARTMENT	TRAVEL-OUT OF COUNTY	231.00
1312500	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00
1312517	XCELIGENT INC	SUBSCRIPTIONS & MEMBER	1,500.00

2012 - 2013 SHERIFF CASH FUND

1309642	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1310419	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,194.64
1310432	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1310433	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1310434	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1310435	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1311902	POINT BLANK	OTHER M&E AND MATERIAL	2,597.00
1312050	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	18.50

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1305107	AMERICAN JAIL ASSOC	TRAINING	790.00
1305115	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,336.00
1308704	OKLAHOMA POLICE	OPERATING SUPPLIES	645.00
1308920	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1309075	CITY OF TULSA	UTILITY SERVICES	40,511.51
1309096	BANK OF OKLAHOMA NA	CONTRACTED SERVICES	691.24
1310243	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	170,616.86
1311258	METRO BUILDERS SUPPL	OTHER M&E AND MATERIAL	1,887.00
1311270	AMERICAN CORRECTIONAL	TRAINING	265.00
1311270	AMERICAN CORRECTIONAL	TRAINING	285.00
1311270	AMERICAN CORRECTIONAL	TRAINING	290.00
1311270	AMERICAN CORRECTIONAL	TRAINING	290.00
1311270	AMERICAN CORRECTIONAL	TRAINING	290.00
1311271	MOTION INDUSTRIES INC	OPERATING SUPPLIES	1,574.10
1311897	POINT BLANK	OTHER M&E AND MATERIAL	2,597.71
1311900	POINT BLANK	OTHER M&E AND MATERIAL	2,597.31
1311910	ONEOK INC	UTILITY SERVICES	189.09
1311919	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1311922	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	215,965.44
1312020	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	1,931.10
1312061	MORSE WATCHMANS INC	OPERATING SUPPLIES	1,801.50

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302234	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,975.00
1302484	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1302484	XEROX CORPORATION	OTHER RENTALS & LEASES	185.71
1302686	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1310640	MID-WEST PRINTING CO	OPERATING SUPPLIES	564.07

2012 - 2013 JUVENILE CASH FUND

1301672	KEE WES EQUIPMENT CO	OTHER SERVICES	97.49
1304104	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1309670	HILAND DAIRY FOODS	FOOD	180.08
1309670	HILAND DAIRY FOODS	FOOD	84.00
1309670	HILAND DAIRY FOODS	FOOD	183.80

Monday, January 14, 2013 - Continued

1309670	HILAND DAIRY FOODS	FOOD	60.18
1309670	HILAND DAIRY FOODS	FOOD	167.88
1309670	HILAND DAIRY FOODS	FOOD	86.03
1309670	HILAND DAIRY FOODS	FOOD	179.85
1309670	HILAND DAIRY FOODS	FOOD	53.85
1309671	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1309671	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1309671	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1309671	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1309888	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	4,023.00
1309961	WAREHOUSE MARKET INC	FOOD	19.70
1309961	WAREHOUSE MARKET INC	FOOD	33.25
1309962	FRONTIER PRODUCE INC	FOOD	73.17
1309962	FRONTIER PRODUCE INC	FOOD	86.28
1309969	TULSA FRUIT COMPANY	FOOD	84.65
1309969	TULSA FRUIT COMPANY	FOOD	152.75
1309970	TULSA BEEF & PROVISI	FOOD	1,580.89
1309971	SYSCO OKLAHOMA LLC	FOOD	1,666.37
1309971	SYSCO OKLAHOMA LLC	FOOD	1,692.90
1309971	SYSCO OKLAHOMA LLC	FOOD	1,699.87
1309971	SYSCO OKLAHOMA LLC	FOOD	1,944.10
1310976	ADKINS, LADONNA R	SPECIAL SERVICES	195.00

2012 - 2013 RESALE PROPERTY FUND

1302616	XEROX CORPORATION	RENTALS & LEASES	195.92
1302629	XEROX CORPORATION	OPERATING SUPPLIES	61.34
1307830	TITLEONE LLC	ABSTRACT SERVICE	1,250.00
1307830	TITLEONE LLC	ABSTRACT SERVICE	7,500.00
1307834	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1307840	BUFFALO LAND ABSTRAC	ABSTRACT SERVICE	7,000.00
1307846	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1307846	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307846	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307846	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1307846	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1308805	XEROX CORPORATION	RENTALS & LEASES	18.83
1312608	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	29.50

2012 - 2013 HIGHWAY T-CASH FUND

1306485	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1309452	CITY OF TULSA	UTILITY SERVICES	546.19
1309509	APAC-CENTRAL INC	ASPHALT, CONCRETE	784.25
1309509	APAC-CENTRAL INC	ASPHALT, CONCRETE	916.05
1309509	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,584.50
1309509	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,713.55
1309575	TULSA ASPHALT LLC	ASPHALT, CONCRETE	146.27
1309575	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,638.51
1309575	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,702.32
1309994	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	-34.80
1309994	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	512.07
1310360	CHANDLER MATERIALS	OPERATING SUPPLIES	105.90
1310593	SKYADD LLC	OPERATING SUPPLIES	140.00
1310634	TULSA ASPHALT LLC	ASPHALT, CONCRETE	30,010.01
1310715	WATER PRODUCTS	OPERATING SUPPLIES	131.00
1310715	WATER PRODUCTS	OPERATING SUPPLIES	1,918.00
1310963	WELDON PARTS INC	OPER SUPPLIES & MAINT	183.00
1310964	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	789.02
1310977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.17
1311107	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,069.75
1311110	IRA M GREEN CONST	OPERATING SUPPLIES	19,520.00
1311111	IRA M GREEN CONST	OPERATING SUPPLIES	44,910.25
1311112	IRA M GREEN CONST	OPERATING SUPPLIES	6,542.00
1311117	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	85.00
1311226	DARR EQUIPMENT LP	OPERATING SUPPLIES	58.46
1311233	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	248.00
1311237	INDUSTRIAL ELECTRONIC	OPER SUPPLIES & MAINT	312.00
1311240	INDIAN ELECTRIC COOP	UTILITY SERVICES	5.00
1311240	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1311240	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1311241	ONEOK INC	UTILITY SERVICES	22.56
1311241	ONEOK INC	UTILITY SERVICES	484.14
1311242	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	46.08
1311342	C-K & W SUPPLY INC	OPERATING SUPPLIES	578.00
1311345	W W GRAINGER INC	OPERATING SUPPLIES	61.34

Monday, January 14, 2013 - Continued

1311404	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	14,690.00
1311552	DRIVE SHAFTS INC	OPER SUPPLIES & MAINT	167.68
1311566	DANNYS AUTO SALVAGE	OPER SUPPLIES & MAINT	800.00
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	13.46
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.76
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	27.37
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	38.07
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	191.30
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	216.23
1311622	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	807.10
1311628	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	193.76
1311679	CDW LLC	OPERATING SUPPLIES	282.25
1311691	UNI-SELECT USA	OPER SUPPLIES & MAINT	185.46
1311697	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	10.86
1311966	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	62.93
1311968	3M COMPANY	SIGN & STRIPING SUPPL	4,644.00
1311969	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	34.09
1311971	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	336.00
1312009	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	48.13
1312074	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	179.40
1312076	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	50.32
1312112	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	756.30
1312152	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	445.50
1312182	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	77.00
1312477	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1312520	WALKUP INC	OPER SUPPLIES & MAINT	115.00
1312621	AQUARIUS ENTERPRISES	OPER SUPPLIES & MAINT	4.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1305570	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	9,747.00
1312271	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1312272	WERTS, JOHN	TRAVEL-OUT OF COUNTY	91.50
1312273	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00

2012 - 2013 LAW LIBRARY FUND

1311993	FRED DANIEL & SONS	MISCELLANEOUS EXPENSE	800.00
1311994	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	148.14
1311994	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	290.41
1312002	CCH INCORPORATED	MISCELLANEOUS EXPENSE	271.90
1312002	CCH INCORPORATED	MISCELLANEOUS EXPENSE	293.74
1312002	CCH INCORPORATED	MISCELLANEOUS EXPENSE	576.00
1312003	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	131.04
1312003	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	140.04
1312003	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	148.14
1312368	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	17,335.64

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300235	COXCOM INC	COMMUNICATION SERVICES	75.48
1301044	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	9,619.23
1301785	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1305332	CHILDRESS, LYNNSEY	TUITION REIMBURSEMEN	2,808.10
1306217	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,339.70
1306299	CITY OF TULSA	UTILITY SERVICES	533.67
1306339	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.02
1306339	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	54.45
1306339	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	253.86
1306339	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	325.52
1307816	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1307816	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1307816	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1308080	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1308190	COXCOM INC	COMMUNICATION SERVICES	102.24
1308191	COXCOM INC	COMMUNICATION SERVICES	104.95
1308212	CITY OF BIXBY	UTILITY SERVICES	23.92
1308214	CITY OF SAND SPRINGS	UTILITY SERVICES	145.10
1308473	ONEOK INC	UTILITY SERVICES	125.54
1308491	ONEOK INC	UTILITY SERVICES	228.89
1308492	ONEOK INC	UTILITY SERVICES	92.03
1308618	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,094.19
1308891	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	456.00
1308955	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,867.89
1308955	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,678.69
1308955	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,780.42
1309177	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00

Monday, January 14, 2013 - Continued

1309188	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	536.00
1310258	TYE, ERNEST B	PROFESSIONAL & TECH	110.40
1310259	TYE, ERNEST B	PROFESSIONAL & TECH	110.40
1310270	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	3.57
1310452	COXCOM INC	COMMUNICATION SERVICES	124.95
1310453	COXCOM INC	COMMUNICATION SERVICES	124.95
1310457	COXCOM INC	COMMUNICATION SERVICES	79.95
1310461	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	907.02
1310461	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	81.76
1310461	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	435.32
1310461	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	902.89
1310462	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	28.65
1310493	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	180.00
1310494	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1311176	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	780.50
1311575	OK FILTER CO INC	OPERATING SUPPLIES	381.84
1311660	MOTHER NATURES PEST	OTHER SERVICES	15.00
1311667	MOTHER NATURES PEST	OTHER SERVICES	16.00
1311670	MOTHER NATURES PEST	OTHER SERVICES	12.00
1311685	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	401.00
1311736	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	290.00
1311986	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	265.15
1312134	CDW LLC	OPERATING SUPPLIES	2,144.66
1312168	ADMIRAL EXPRESS INC	MISCELLANEOUS EXPENSE	163.98
1312238	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMBER	200.00
1312241	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1312245	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1312247	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1312249	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1312249	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1312297	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	93.24
1312298	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	107.67
1312311	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	217.56
1312312	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	63.27
1312312	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	61.61
1312344	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS & MEMBER	395.00
1312349	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	486.18
1312350	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	327.00
1312351	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	43.85
1312352	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	126.54
1312353	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	36.93
1312353	THOMAS, CARA	TRAVEL-OUT OF COUNTY	33.00
1312354	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	77.15
1312354	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	57.72
1312357	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	378.46
1312358	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1312429	VILLIO, ABBI	TRAVEL-OUT OF COUNTY	634.00
1312431	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	106.56
1312432	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	122.66
1312432	CULLER SHANNON	TRAVEL-OUT OF COUNTY	15.54
1312433	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	39.96
1312434	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	90.00
1312434	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	10.00
1312434	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	90.00
1312502	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	154.29
1312503	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	36.08
1312503	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	130.10
1312504	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	145.41
1312505	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	9.99
1312506	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	198.14
1312507	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	57.72
1312508	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	69.93
1312518	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	150.69
1312539	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	66.60
1312539	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	112.50
1312582	ACOG	CHEMICAL & LAB SUPPL	215.00
1312584	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	32.19
1312585	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1312587	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1312589	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1312591	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1312593	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00

Monday, January 14, 2013 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1307722	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	760.30
1307723	PUBLIC SERVICE COMPANY	ELECTRIC	786.94
1308321	CITY OF TULSA	PRINTING & BINDING	134.58
1312604	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,516.20
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			