

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 17, 2013 at 4:04 p.m.)

MINUTES
Tuesday, January 22, 2013

The Board of County Commissioners for Tulsa County met at the hour of 8:30 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 8:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Management Conference Meeting for January 10, 2013; and Board of County Commissioners Meeting for January 14, 2013.

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

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

1. Assessor - Monthly Revolving Fund for 12/12. (Clerk's Misc. File No. 226737)
2. Court Clerk - Monthly for 12/12. (Clerk's Misc. File No. 226738)
3. Sheriff - Monthly Receipts and Disbursements for 12/12. (Clerk's Misc. File No. 226739)
4. Treasurer - Depository Summary of Daily Analysis for 12/12. (Clerk's Misc. File No. 226740)
5. Fiscal Office - Quarterly E-911 funds for 7/1/12 thru 9/30/12. (Clerk's Misc. File No. 226741)
6. Fiscal Office - Quarterly E-911 funds for 10/1/12 thru 12/31/12. (Clerk's Misc. File No. 226742)

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.

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

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 226743) |
| 2. Amsan | by item | (Clerk's Misc. File No. 226744) |
| 3. John Deere Landscapes | by item | (Clerk's Misc. File No. 226745) |
| 4. J&P Supply, Inc. | by item | (Clerk's Misc. File No. 226746) |
| 5. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 226747) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 28, 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. CC Health - Transportation Services - Deferred
2. IT- IP Telephony Communications System - Deferred
3. Parks - Agricultural Supplies - Deferred
4. Parks - Bermuda Grass Sod to Riverview Sod Ranch, Inc., the best and lowest bid that met specifications. The award is for 1 year beginning 1/22/13. (Clerk's Misc. File No. 226748)
5. Sheriff - Detention Officer Uniforms to Bob Barker Company, Inc., and Gorfam Marketing, Inc., these are the overall lowest and best bids received based on prices on per line basis. The award is for 1 year beginning 1/22/13. (Clerk's Misc. File No. 226749)

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

Tuesday, January 22, 2013 - Continued

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 1/28/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226750)

Moved by Perry, seconded by Smaligo, 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 12/13/12-1/16/13:

14 Gen Fund 10002800 404442 \$219; Gen Fund 10002800 506100 \$219;
37 Risk Mgmt 20101625 404521 \$359,740.26; Risk Mgmt 20101625 505170 \$359,740.26; Risk Mgmt 20101635 404542 \$117,378.15; Risk Mgmt 20101635 505144 \$117,378.15.
38 Risk Mgmt 20101640 404542 \$38,731.74; Risk Mgmt 20101640 505112 \$19,365.87; Risk Mgmt 20101640 505144 \$19,365.87.
40 Risk Mgmt 20101655 404602 \$102,190.74; Risk Mgmt 20101655 505372 \$102,190.74; Risk Mgmt 20101660 404602 \$32,237.12; Risk Mgmt 20101660 505372 \$32,237.12.
358 TAEMA 42507975 404550 \$550; TAEMA 42507975 505709 \$550;
423 Sales Tax 25004375 404407 \$191.13; Sales Tax 25004400 404407 \$3,058.09; Sales Tax 25004425 404407 \$1,337.91; Sales Tax 25004475 404407 \$1,911.31; Sales Tax 25004500 404407 \$504.41; Sales Tax 25004525 807970 \$504.41; Sales Tax 25004525 807970 \$6,498.44.
425 Gen Fund 10001150 403211 \$94,045.10; Gen Fund 10004275 807970 \$94,045.10.
505 CJA Oper40507750 404070 \$66,552; CJA Oper40507875 505906 \$66,552.
519 Spec Court 22504325 404059 \$44,979.17; Spec Court 22504325 506130 \$44,979.17.
530 Mo Cer Fee 29002975 404248 \$10,635; Mo Cer Fee 29002975 505852 \$5,635; Mo Cer Fee 29002975 505890 \$2,500; Mo Cer Fee 29002975 505940 \$2,500.
531 Resal Prop 29103000 403120 \$379,319.63; Resal Prop 29103000 403121 \$54,582; Resal Prop 29103000 404501 \$6.88; Resal Prop 29103000 505010 \$223,908.51; Resal Prop 29103000 505110 \$25,000; Resal Prop 29103000 505120 \$25,000; Resal Prop 29103000 505140 \$25,000; Resal Prop 29103000 505170 \$10,000; Resal Prop 29103000 505854 \$50,000; Resal Prop 29103000 505883 \$50,000; Resal Prop 29103000 506450 \$25,000.
534 Gen Fund 10002750 404850 \$21,604.60; Gen Fund 10002750 505030 \$1,067.20; Gen Fund 10002750 505775 \$881.90; Gen Fund 10002750 506080 \$19,442.50; Gen Fund 10002750 506150 \$213.
537 Gen Fund 10002875 404850 \$251; Gen Fund 10002875 506170 \$251.
539 Law Libr 41008000 404091 \$26,263.19; Law Libr 41008000 404407 \$14.27; Law Libr 41008000 404410 \$3,989.40; Law Libr 41008000 505120 \$6,000; Law Libr 41008000 505185 \$30; Law Libr 41008000 505670 \$24,236.86.
563 Crt Cl Rev 20404026 404450 \$77,568.72; Crt Cl Rev 20404026 807970 \$77,568.72
580 TAEMA 42507975 404082 \$185,303.24; TAEMA 42507975 505010 \$104,690; TAEMA 42507975 505081 \$4,906; TAEMA 42507975 505110 \$8,222; TAEMA 42507975 505120 \$15,034; TAEMA 42507975 505130 \$255; TAEMA 42507975 505140 \$16,346; TAEMA 42507975 505145 \$921; TAEMA 42507975 505150 \$279; TAEMA 42507975 505170 \$2,448; TAEMA 42507975 505192 \$2,016; TAEMA 42507975 505195 \$900; TAEMA 42507975 505198 \$720; TAEMA 42507975 505199 \$1,758; TAEMA 42507975 505204 \$124; TAEMA 42507975 505551 \$125; TAEMA 42507975 505557 \$199; TAEMA 42507975 505558 \$1,375; TAEMA 42507975 505637 \$4,686.74; TAEMA 42507975 505670 \$210; TAEMA 42507975 505709 \$6,600; TAEMA 42507975 505719 \$625; TAEMA 42507975 505739 \$500; TAEMA 42507975 505746 \$250; TAEMA 42507975 505873 \$3,674; TAEMA 42507975 505909 \$1,500; TAEMA 42507975 505940 \$750; TAEMA 42507975 505961 \$6,189.50.
582 Gen Fund 10002900 404550 \$25,166.81; Gen Fund 10002900 404550 \$64,453.70; Gen Fund 10002900 505889 \$25,166.81; Gen Fund 10002900 505889 \$64,453.70.
587 Lien Fee 24103350 404217 \$2,842; Lien Fee 24103350 807970 \$2,842;
589 Co Cl Rec 24003325 404225 \$60,845; Co Cl Rec 24003325 807970 \$60,845.
622 Spec Proj 27002825 404501 \$390.03; Spec Proj 27002825 506205 \$390.03.
637 Spec Court 22504325 404251 \$4,922.61; Spec Court 22504325 506130 \$4,922.61.
640 Spec Court 22504350 404059 \$17,000; Spec Court 22504350 506130 \$17,000.
662 Hwy Tcash 30002350 403340 \$36,000; Hwy Tcash 30002350 505849 \$36,000.
672 Spec Court 22504325 404251 \$5,245.47; Spec Court 22504325 506130 \$5,245.47.
678 Crt Cl Rev 20404026 404450 \$165.60; Crt Cl Rev 20404026 505903 \$165.60. Crt Cl Rev 20404050 404509 \$238; Crt Cl Rev 20404050 505030 \$238.
679 Lien Fee 24103350 404217 \$3,264; Lien Fee 24103350 807970 \$3,264.
680 Co Cl Rec 24003325 404225 \$57,405; Co Cl Rec 24003325 807970 \$57,405.
727 Dist Att 22003400 404422 \$51,888.03; Dist Att 22003400 505819 \$51,888.03; Dist Att 22003475 404450 \$2,236; Dist Att 22003475 505739 \$2,236; Dist Att 22003500 404450 \$1,209.15; Dist Att 22003500 505670 \$1,209.15; Dist Att 22003525 404253 \$77,990; Dist Att 22003525 505819 \$77,990.
757 Sher Cash 23003600 404222 \$133,276.06; Sher Cash 23003600 404509 \$14,401.89; Sher Cash 23003600 807970 \$133,276.06; Sher Cash 23003602 404065 \$1,015; Sher Cash 23003602 807970 \$1,015; Sher Cash 23003603 404425 \$97,076.86; Sher Cash 23003603 505010 \$32,076.86; Sher Cash 23003603 505081 \$10,000; Sher Cash 23003603 505110

Tuesday, January 22, 2013 - Continued

\$20,000; Sher Cash 23003603 505120 \$10,000; Sher Cash 23003603 505140 \$10,000; Sher Cash 23003603 505145 \$5,000; Sher Cash 23003603 505170 \$10,000; Sher Cash 23003605 505080 \$14,401.89; Sher Cash 23003625 404059 \$17,033.29; Sher Cash 23003625 404059 \$11,838.26; Sher Cash 23003625 505080 \$12,033.29; Sher Cash 23003625 505170 \$5,000; Sher Cash 23003625 505889 \$11,838.26; Sher Cash 23003650 404226 \$9,524.75; Sher Cash 23003650 505010 \$8,000; Sher Cash 23003650 505030 \$1,524.75.

806 She Op TCJ 23105000 404450 \$1,420.05; She Op TCJ 23105000 404550 \$43; She Op TCJ 23105000 404550 \$198.69; She Op TCJ 23105000 505204 \$198.69; She Op TCJ 23105000 505849 \$43; She Op TCJ 23105000 505849 \$1,420.05.

1,134 Hwy T Cash 30002350 404550 \$8,603.38; Hwy T Cash 30002350 807970 \$8,603.38.

1,135 Hwy T Cash 30002300 404521 \$1,080.37; Hwy T Cash 30002300 404523 \$800. Hwy T Cash 30002300 404540 \$422.30; Hwy T Cash 30002300 807970 \$2,302.67

1,181 Gen Fund 10001175 404521 \$99.01; Gen Fund 10004025 505180 \$99.01.

1,265 Crt Cl Rev 20404150 404509 \$315,006.33; Crt Cl Rev 20404150 505010 \$207,219.27; Crt Cl Rev 20404150 505020 \$12,075.31; Crt Cl Rev 20404150 505030 \$9,905.80; Crt Cl Rev 20404150 505110 \$17,138.79; Crt Cl Rev 20404150 505120 \$29,010.69; Crt Cl Rev 20404150 505130 \$367.21; Crt Cl Rev 20404150 505140 \$30,052.47; Crt Cl Rev 20404150 505145 \$1,686.74; Crt Cl Rev 20404150 505150 \$373.49; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,145; Crt Cl Rev 20404150 505198 \$1,560; Crt Cl Rev 20404150 505199 \$3,418.56.

1,266 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.

1,272 In Aut Deb 51006500 442500 \$10,316,775; In Aut Deb 51006500 707310 \$10,316,775.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226751)

Moved by Smaligo, seconded by Perry, to approve the appointment from Commissioner Smaligo for Steve Mowery to Tulsa County Home Finance Authority effective immediately, term to expire 10/16/17. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226752)

Moved by Perry, seconded by Smaligo, to approve the following reappointments:

1. Commissioner Keith - Val Childers to 2003 Vision Sales Tax Overview Committee, term to expire 12/31/15. (Clerk's Misc. File No. 226753)
2. Commissioner Keith - Mike Spradling to Tulsa County Public Facilities Authority, term to expire 12/31/14. (Clerk's Misc. File No. 226754)
3. Commissioner Perry - Bob Dick to INCOG for District #3, term to expire 12/31/14. (Clerk's Misc. File No. 226755)
4. Commissioner Smaligo - Robert Bruening to INCOG Board of Directors, term to expire 12/31/14. (Clerk's Misc. File No. 226756)
5. Commissioner Smaligo - John Dix to Tulsa Metropolitan Area Planning Commission, effective immediately, term to expire 1/18/16. (Clerk's Misc. File No. 226757)

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

Moved by Smaligo, seconded by Perry, to strike the request for approval from Engineers for Right of Way Easement for Electrical Service with Verdigris Valley Electric to provide electrical services to the sewer pump station at the construction facility in Owasso. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve a request from Human Resources - for the Educational Review Board Recommendations for reimbursement not to exceed \$663.75, for payment from the General Government Account. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226758)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers of Plat, authorizing the filing of Bethel Indian Christian Assembly Plat, as

Tuesday, January 22, 2013 - Continued

required under Title 19 O.S., §§288.1. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 226759)

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

- 1. Administrative Services - Oklahoma State Election Board for digital printing and binding of state ballot cards for all Tulsa County Special Elections in 2013. (Clerk’s Misc. File No. 226760)
- 2. INCOG/CDBG Urban County - City of Broken Arrow for Central Park Improvement and Senior Center remodel; cost of \$348,073. (Clerk’s Misc. File No. 226761)
- 3. INCOG/CDBG Urban County - City of Broken Arrow for Social Services Contract; cost of \$66,511. (Clerk’s Misc. File No. 226762)
- 4. INCOG/CDBG Urban County - City of Jenks for Downtown ADA Sidewalk Accessibility Project Phase 4; cost of \$42,748. (Clerk’s Misc. File No. 226763)
- 5. INCOG/CDBG Urban County - Town of Sperry for Purchase of Fire Equipment; cost of \$69,097. (Clerk’s Misc. File No. 226764)
- 6. INCOG/CDBG Urban County - Town of Skiatook for Skiatook Senior Citizens Center Renovation; cost of \$69,097. (Clerk’s Misc. File No. 226765)
- 7. IT - Yana Hestand/CCC, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226766)
- 8. IT - Mallory Scott/Lemke Land Surveying, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226767)
- 9. IT - Ann H. Morris, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226768)
- 10. IT - Law Office of Scott E. Osman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 226769)
- 11. Parks - Levi Coleman, to provide outside instructor services for Happy Feet Soccer Class at Bixby Community Center. (Clerk’s Misc. File No. 226770)
- 12. Sheriff - 44 Blue Productions, Inc., for their productions at the jail. (Clerk’s Misc. File No. 226771)
- 13. Tulsa County Public Facilities Authority - Barbara Donnell, Inc., for lease of premises for Women's Living Expo. (Clerk’s Misc. File No. 226772)

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

Moved by Smaligo, seconded by Perry to strike 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 Request to Advertise for Bids:

- 1. TC Departments - Pest Control. (Clerk’s Misc. File No. 226773)
Bids due by 4:00 p.m. Friday 2/8/13 and open on Monday 2/11/13 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, the following inventory resolutions:

- 1. Assessor - transfer to Building Operations; Kitchen Aid 18" ice maker, SN KS20201908, purch. 1/30/12 for \$1529. (Clerk’s Misc. File No. 226774)
- 2. Juvenile Bureau - junked; Dell laptop, SN FOVR4G1, purch. 4/28/08 for \$1,275.09; Panasonic Television, SN MB80700377, purch 5/5/08 for \$1,339.99. (Clerk’s Misc. File No. 226775)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--|---------------------|------------|--------------|
| <u>Court Services:</u> | | | |
| Jumper, Marilyn (Clerk’s Misc. File No. 226776) | New Hire/Provis. | \$2,729.10 | 1/7/13 |
| <u>Highways:</u> | | | |
| Lankford, Perry M. | Promo. 13.591% Inc. | \$2,008.60 | 1/1/13 |
| Owens, David R. | FMLA w/pay | \$1,768.27 | 1/2/13 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------------------------------|---------------------|------------|---------|
| Owens, David R. | Workers Comp. w/pay | \$1,768.27 | 1/2/13 |
| Gonzales, Pete | Retire. | | 1/31/13 |
| (Clerk's Misc. File No. 226777) | | | |

Human Resources:

| | | | |
|---------------------------------|-----------|------------|--------|
| Burbank, Clark | Sal. Adj. | \$4,431.90 | 1/1/13 |
| (Clerk's Misc. File No. 226778) | | | |

IT:

| | | | |
|---------------------------------|------------|------------|---------|
| Lord, Joe | Promo. 20% | \$6,071.38 | 1/11/13 |
| Martin, Jeff | Retire. | | 1/31/13 |
| (Clerk's Misc. File No. 226779) | | | |

Parks:

| | | | |
|---------------------------------|--------------------|------------|---------|
| Alexander-Groover, Cynthia | End Intermit. FMLA | \$2,071.21 | 1/1/13 |
| Spillers, Susan | End Intermit. FMLA | \$2,136.92 | 1/16/13 |
| Glenn, Carla | End Intermit. FMLA | \$2,091.74 | 1/19/13 |
| (Clerk's Misc. File No. 226780) | | | |

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

Documents:

Personnel Actions

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---------------------|------------|--------------|
| Penney, Nicole | Workers Comp. w/pay | \$1,883.00 | 1/2/13 |
| (Clerk's Misc. File No. 226782) | | | |

Travel/Training:

Clint Womeldorff to HR Law through Fred Pryor Seminars on 2/7/13 in Tulsa, OK; cost not to exceed \$149. (Clerk's Misc. File No. 226783)

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:

Agreements:

- a) Community Service Counsel, for technical assistance to establish and train a coalition for prevention of non-medical prescription use from 7/1/12-6/30/13; cost of \$12,120/max. (Clerk's Misc. File No. 226784)
- b) Sound Advice, for messages on Hold at CRHC, NRHC, and JGHC from 3/1/13-2/28/14; cost of \$3,200/yr. (Clerk's Misc. File No. 226785)

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|----------------------------|-------------|--------------|
| Hall, Meisha | Promo. | \$4,530.00 | 1/1/13 |
| Vails, Krista | Sal. Adj. End Probat. | \$3,087.00 | 1/1/13 |
| Rask, Pamela | Org. Code Chg. to 41507300 | \$6,241.00 | 1/1/13 |
| Barry, Melody | Rehire Reg. Fulltime | \$3,589.00 | 1/7/13 |
| Pruett, Ana | New Hire Reg. Fulltime | \$2,174.00 | 1/14/13 |
| Valera, Bessy | Temp./Hourly | \$13.00/hr. | 1/16/13 |
| Juarez-Vazques, Karla | Temporary/Hourly | \$13.00/hr. | 1/16/13 |
| Smith, Dylan | Resign. | | 1/24/13 |
| Richardson, Nathanael | Resign. | | 1/25/13 |
| (Clerk's Misc. File No. 226786) | | | |

Travel/Training:

- a) Lindy Kroenert attended OK-3 Training in OKC, OK from 1/15-17/13; cost not to exceed \$471.30.
- b) Kathleen Cannon to Pediatric Dentistry & Traumatized Teeth online on 1/28/13; cost not to exceed \$157.
- c) Jennifer Aycock & Julie Sleeper to Breastfeeding Educator Course in OKC, OK from 1/28-29/13; cost not to exceed \$464.
- d) Brenda Dale & Ashley Huffman to 2013 Emergency Preparedness, Emergency Response & Recovery Consortium in Orlando, FL from 5/7-11/13; cost not to exceed \$3,462.
- e) *Cindy Spitler to courses; Chemical Aspects of Environmental Science II & Applied Standards for Environmental Managers, OSU, Spring 2013; cost not to exceed \$1,500.
- f) *Corey Love to courses; Epidemiology of Infectious Disease, Public Health Law & Public Health Biology & Sanitation, OU Health Science Center (OUHSC), Spring 2013; cost not to exceed \$3,959.03.
- g) *Catherine Ndhlovu to course; Testing & Evaluation in Nursing Education, OU, Spring 2013; cost not to exceed \$1,005. (Clerk's Misc. File No. 226787)

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

Tuesday, January 22, 2013 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/7-11/13), 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 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 1/14-18/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

| | | | |
|---------|--------------------------|------------------------|-----------|
| 1300048 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 267.60 |
| 1300253 | ORACLE AMERICA | DP-SOFTWARE LEASES | 193.58 |
| 1300255 | ORACLE AMERICA | DP-SOFTWARE LEASES | 898.15 |
| 1300418 | SPRINT COMMUNICATION | UTILITY SERVICES | 49.99 |
| 1300421 | SPRINT COMMUNICATION | UTILITY SERVICES | 49.99 |
| 1300984 | MCINTOSH SERVICES | BLDGS & GROUNDS MAINT | 201.83 |
| 1301017 | OKLAHOMA PRESS SERVICE | ELECTION SUPPLIES | 82.70 |
| 1301060 | MAILFINANCE INC | RENTALS & LEASES | 2,066.52 |
| 1301103 | CELLCO PARTNERSHIP | RENTALS & LEASES | 13.95 |
| 1301345 | ADVANCE ALARMS | OTHER SERVICES | 25.00 |
| 1302326 | PUBLIC SERVICE CO | UTILITY SERVICES | 17,828.32 |
| 1302796 | HAMILTON WATER SERVICE | BLDGS & GROUNDS MAINT | 196.50 |
| 1303228 | LIGHTHOUSE ELECTRIC | DATA PROCESSING EQUIP | 2,492.00 |
| 1303862 | J D YOUNG | MISCELLANEOUS SUPPLIES | 504.54 |
| 1304426 | GORFAM MARKETING | OPERATING SUPPLIES | 700.00 |
| 1304429 | GLOCK INC | OPERATING SUPPLIES | 191.00 |
| 1305389 | BOB MOORE OF TULSA | MOTOR VEHICLES-MAINT | 400.00 |
| 1305661 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 35.70 |
| 1305661 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 37.10 |
| 1305661 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 37.10 |
| 1306133 | XEROX | EQUIP LEASE-PURCHASE | 116.12 |
| 1306133 | XEROX | EQUIP LEASE-PURCHASE | 11.00 |
| 1306190 | COPS PRODUCTS LLC | OPERATING SUPPLIES | 759.00 |
| 1306314 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 5.75 |
| 1306314 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 5.75 |
| 1306314 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 123.56 |
| 1306314 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 252.03 |
| 1306328 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 160.00 |
| 1306328 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 180.00 |
| 1306328 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 184.00 |
| 1307633 | XEROX | MISCELLANEOUS SUPPLIES | 7.80 |
| 1307635 | XEROX | MISCELLANEOUS SUPPLIES | 32.52 |
| 1307738 | MORRIS, WARREN G | MILEAGE REIMB-IN CO | 17.76 |
| 1307739 | MORRIS, WARREN G | MILEAGE REIMB-IN CO | 8.88 |
| 1307805 | XEROX | MISCELLANEOUS SUPPLIES | 27.20 |
| 1307876 | XEROX | MISCELLANEOUS SUPPLIES | 8.43 |
| 1307878 | XEROX | MISCELLANEOUS SUPPLIES | 15.00 |
| 1307884 | XEROX | MISCELLANEOUS SUPPLIES | 12.69 |
| 1307885 | XEROX | EQUIP LEASE-PURCHASE | 576.31 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 94.00 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 107.10 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 182.00 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 300.00 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 362.00 |
| 1308241 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 450.00 |
| 1308647 | WRIGHT EXPRESS FINANCIAL | MOTOR VEHICLES-OPER | 2,447.11 |
| 1308841 | INTERNATIONAL PAPER | JANITORIAL SUPPLIES | 102.20 |
| 1308986 | UNITED STATES CELL | TELEPHONE SERVICE | 78.63 |
| 1309305 | XEROX | EQUIP LEASE-PURCHASE | 131.28 |
| 1309554 | XEROX | MISCELLANEOUS SUPPLIES | 80.00 |
| 1309633 | XEROX | EQUIP LEASE-PURCHASE | 34.22 |
| 1309672 | TULSA COFFEE SERVICE | MISCELLANEOUS SUPPLIES | 45.90 |
| 1309675 | CELLCO PARTNERSHIP | BLDGS & GROUNDS MAINT | 1,032.54 |
| 1309680 | XEROX | EQUIP LEASE-PURCHASE | 34.22 |
| 1309700 | XEROX | EQUIP LEASE-PURCHASE | 91.27 |
| 1309703 | XEROX | EQUIP LEASE-PURCHASE | 181.00 |
| 1309705 | XEROX | MISCELLANEOUS SUPPLIES | 5.90 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|---------------------------|------------------------|------------|
| 1309710 | XEROX | EQUIP LEASE-PURCHASE | 229.88 |
| 1309714 | XEROX | EQUIP LEASE-PURCHASE | 74.36 |
| 1309716 | XEROX | EQUIP LEASE-PURCHASE | 233.36 |
| 1309725 | XEROX | EQUIP LEASE-PURCHASE | 268.08 |
| 1309727 | XEROX | EQUIP LEASE-PURCHASE | 216.82 |
| 1309729 | XEROX | MISCELLANEOUS SUPPLIES | 9.56 |
| 1309733 | XEROX | EQUIP LEASE-PURCHASE | 378.58 |
| 1309735 | PEAK METHODS INC | DATA PROCESSING EQUIP | 15,788.10 |
| 1309750 | XEROX | EQUIP LEASE-PURCHASE | 152.89 |
| 1309752 | XEROX | EQUIP LEASE-PURCHASE | 76.25 |
| 1309754 | XEROX | EQUIP LEASE-PURCHASE | 78.18 |
| 1309756 | XEROX | EQUIP LEASE-PURCHASE | 155.99 |
| 1309758 | XEROX | EQUIP LEASE-PURCHASE | 152.89 |
| 1309760 | XEROX | EQUIP LEASE-PURCHASE | 192.86 |
| 1309766 | XEROX | EQUIP LEASE-PURCHASE | 206.62 |
| 1309769 | XEROX | EQUIP LEASE-PURCHASE | 146.00 |
| 1309772 | XEROX | EQUIP LEASE-PURCHASE | 68.17 |
| 1309774 | XEROX | EQUIP LEASE-PURCHASE | 88.04 |
| 1309787 | PHOENIX SOFTWARE | DP-SOFTWARE MAINT | 1,332.45 |
| 1309792 | XEROX | OFFICE EQUIP & FURN | 259.14 |
| 1309867 | OTA PIKEPASS SERVICE | OPERATING SUPPLIES | 24.00 |
| 1309904 | OKLAHOMA STATE UNIVERSITY | TRAINING | 40.00 |
| 1309968 | WAREHOUSE MARKET | FOOD | 58.18 |
| 1310022 | SHI INTERNATIONAL CO | SOFTWARE NON-CAPITAL | 396.00 |
| 1310056 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 1,920.10 |
| 1310195 | VEOLIA ENERGY TULSA | UTILITY SERVICES | 33,703.80 |
| 1310294 | ECONOMY LUMBER CO | BUILDING MATERIALS | 297.85 |
| 1310385 | PAYNE HOSPITALITY | TRAVEL-OUT OF COUNTY | 308.00 |
| 1310710 | ADMIRAL EXPRESS | JANITORIAL SUPPLIES | 279.80 |
| 1310749 | WORLD PUBLISHING CO | PUBLICATION & ADVERT | 288.20 |
| 1310768 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 2,400.00 |
| 1310856 | CELLCO PARTNERSHIP | SUBSCRIPTIONS & MEMB | 38.01 |
| 1310858 | SPOT CONSULTANTS INC | PROFESSIONAL & TECH | 45.00 |
| 1310981 | BROWN, JERMAINE | MILEAGE REIMB-IN CO | 446.22 |
| 1310986 | HILLIARD, REGINALD | MILEAGE REIMB-IN CO | 600.51 |
| 1310987 | HOGAN, JOSHUA | MILEAGE REIMB-IN CO | 136.53 |
| 1310990 | MIDDLETON, TARA K | MILEAGE REIMB-IN CO | 199.80 |
| 1311001 | XEROX | MISCELLANEOUS SUPPLIES | 35.24 |
| 1311004 | XEROX | MISCELLANEOUS SUPPLIES | 5.01 |
| 1311006 | XEROX | MISCELLANEOUS SUPPLIES | 1.41 |
| 1311008 | XEROX | MISCELLANEOUS SUPPLIES | 7.00 |
| 1311010 | XEROX | MISCELLANEOUS SUPPLIES | 0.30 |
| 1311012 | XEROX | MISCELLANEOUS SUPPLIES | 11.23 |
| 1311014 | XEROX | MISCELLANEOUS SUPPLIES | 0.16 |
| 1311017 | XEROX | EQUIP LEASE-PURCHASE | 34.22 |
| 1311024 | UNITED PARCEL SERVICE | POSTAGE | 53.97 |
| 1311026 | PEAK METHODS INC | DP-SOFTWARE MAINT | 5,212.80 |
| 1311026 | PEAK METHODS INC | DATA PROCESSING EQUIP | 35,310.00 |
| 1311029 | IMAGENET CONSULTING | RENTALS & LEASES | 837.68 |
| 1311084 | OKLAHOMA STATE UNIVERSITY | PRINTING, DUPLICATING | 396.00 |
| 1311089 | XEROX | PRINTING, DUPLICATING | 553.52 |
| 1311091 | OKLAHOMA STATE UNIVERSITY | STATE PAYROLL | 18,978.00 |
| 1311101 | XEROX | MISCELLANEOUS SUPPLIES | 6.07 |
| 1311510 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 535.19 |
| 1311533 | SASHAY CORPORATE SERV | POSTAGE | 28.36 |
| 1311533 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 301.83 |
| 1311560 | REGIONAL MEDICAL LAB | CHEMICAL & LAB SUPPL | 22.00 |
| 1311696 | XEROX | EQUIP LEASE-PURCHASE | 68.17 |
| 1311809 | CDW LLC | PRINTING, DUPLICATING | 117.43 |
| 1311809 | CDW LLC | PRINTING, DUPLICATING | 117.43 |
| 1311822 | ECONOMY LUMBER CO | BUILDING MATERIALS | 299.65 |
| 1311823 | ECONOMY LUMBER CO | BUILDING MATERIALS | 298.50 |
| 1311935 | PUBLIC SERVICE CO | UTILITY SERVICES | 175.86 |
| 1311954 | CITY OF TULSA | CONTRACTED SERVICE | 11,680.50 |
| 1311955 | CITY OF TULSA | CONTRACTED SERVICE | 216,150.00 |
| 1312090 | XEROX | EQUIP LEASE-PURCHASE | 1,739.74 |
| 1312098 | TULSA COFFEE SERVICE | MISCELLANEOUS SUPPLIES | 33.39 |
| 1312100 | XEROX | EQUIP LEASE-PURCHASE | 235.02 |
| 1312101 | XEROX | EQUIP LEASE-PURCHASE | 232.52 |
| 1312103 | XEROX | MISCELLANEOUS SUPPLIES | 52.98 |
| 1312110 | XEROX | EQUIP LEASE-PURCHASE | 420.01 |
| 1312181 | ADVANTAGE GRAPHICS | CHEMICAL & LAB SUPPL | 58.50 |
| 1312181 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 1,011.80 |
| 1312184 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 110.80 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|-------------------------|--------------------------|-----------|
| 1312225 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 56.22 |
| 1312265 | SASHAY CORPORATE SERV | POSTAGE | 107.16 |
| 1312265 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 1,409.94 |
| 1312308 | AMSAN | JANITORIAL SUPPLIES | 620.40 |
| 1312318 | SASHAY CORPORATE SERV | POSTAGE | 43.58 |
| 1312318 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 868.07 |
| 1312339 | XEROX | MISCELLANEOUS SUPPLIES | 28.76 |
| 1312341 | XEROX | EQUIP LEASE-PURCHASE | 201.88 |
| 1312430 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 683.00 |
| 1312486 | TCAE ENTERPRISES INC | BLDGS & GROUNDS MAINT | 136.00 |
| 1312493 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 426.96 |
| 1312493 | STANDLEY SYSTEMS LLC | OPER SUPPLIES & MAINT | 297.43 |
| 1312501 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 300.00 |
| 1312635 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 1,403.56 |
| 1312680 | HEATH-GRIFFITH FUNER | BURIAL FOR THE POOR | 190.00 |
| 1312681 | JOHNSTON, LINDA J | MILEAGE REIMB-IN CO | 51.62 |
| 1312682 | XEROX | EQUIP LEASE-PURCHASE | 340.26 |
| 1312732 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | -35.03 |
| 1312732 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 400.25 |
| 1312764 | RYAN, JOANN G | CONTRACTED MEDICAL SERVS | 1,100.00 |
| 1312764 | RYAN, JOANN G | CONTRACTED MEDICAL SERVS | 1,650.00 |
| 1312767 | ADMIRAL EXPRESS | ELECTION SUPPLIES | -249.00 |
| 1312767 | ADMIRAL EXPRESS | ELECTION SUPPLIES | 616.00 |
| 1312770 | HOME DEPOT USA INC | ELECTION SUPPLIES | 28.70 |
| 1312808 | CONTINENTAL BATTERY | MOTOR VEHICLES-MAINT | 752.24 |
| 1312813 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 527.00 |
| 1312854 | TULSA COFFEE SERVICE | OFFICE SUPPLIES | 129.96 |
| 1312943 | TCAE ENTERPRISES INC | BLDGS & GROUNDS MAINT | 40.00 |
| 1312944 | PETROLEUM TRADERS | MOTOR VEHICLES-OPER | 20,896.60 |
| 1312965 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 199.92 |
| 1312972 | ELECTRONIC DICTATION | OFFICE EQUIPMENT | 994.00 |
| 1313036 | RICHERT, CHARLOTTE | MILEAGE REIMB-IN CO | 51.06 |
| 1313071 | JONES, BRUCE A | MILEAGE REIMB-IN CO | 60.50 |
| 1313138 | TCAE ENTERPRISES INC | BLDGS & GROUNDS MAINT | 144.00 |
| 1313154 | NATIONAL SAFETY COUNCIL | SUBSCRIPTIONS & MEMB | 350.00 |
| 1313256 | OKLAHOMA SECRETARY O | SUBSCRIPTIONS & MEMB | 20.00 |
| 1313256 | OKLAHOMA SECRETARY O | SUBSCRIPTIONS & MEMB | 20.00 |
| 1313475 | UNITED STATES POSTAL | POSTAGE | 20,000.00 |
| 1313545 | U S POSTAL SERVICE | POSTAGE | 190.00 |
| 1313595 | PITNEY BOWES INC | OPERATING SUPPLIES | 254.97 |

2012 - 2013 RISK MANAGEMENT FUND

| | | | |
|---------|---------------------|------------------------|-----------|
| 1312803 | MATNEY, JUDY H | WORKERS COMP SETTLEMNT | 184.37 |
| 1312804 | MATNEY, JUDY H | WORKERS COMP SETTLEMNT | 184.37 |
| 1312805 | MATNEY, JUDY H | WORKERS COMP SETTLEMNT | 184.37 |
| 1312806 | MATNEY, JUDY H | WORKERS COMP SETTLEMNT | 184.37 |
| 1312821 | DELTA DENTAL | ADMINISTRATIVE CHARGE | 4,100.91 |
| 1312821 | DELTA DENTAL | DENTAL CLAIMS | 41,009.08 |
| 1312821 | DELTA DENTAL | ADMINISTRATIVE CHARGE | 922.06 |
| 1312821 | DELTA DENTAL | DENTAL CLAIMS | 9,220.66 |
| 1313151 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 6.61 |
| 1313151 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 20,174.58 |
| 1313151 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 5,117.13 |
| 1313152 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 17,589.97 |
| 1313152 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 637.89 |
| 1313152 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 6,205.49 |

2012 - 2013 PARK FUND

| | | | |
|---------|--------------------------|---------------------------|--------|
| 1303137 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 160.65 |
| 1303137 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 231.94 |
| 1303153 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 473.96 |
| 1303153 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 570.88 |
| 1303153 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 858.21 |
| 1304685 | BEST ELECTRIC & HARDWARE | PLUMBING SERVICE | 24.38 |
| 1304685 | BEST ELECTRIC & HARDWARE | PLUMBING SERVICE | 21.08 |
| 1304685 | BEST ELECTRIC & HARDWARE | PLUMBING SERVICE | 27.80 |
| 1304685 | BEST ELECTRIC & HARDWARE | PLUMBING SERVICE | 36.77 |
| 1305282 | COLLIER, COURTNEY | RECREATIONAL & EDUCA | 45.00 |
| 1306853 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 427.03 |
| 1306853 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 2.82 |
| 1306855 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 10.47 |
| 1306855 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 15.50 |
| 1306855 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 38.85 |
| 1306855 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 59.70 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|--------------------------|---------------------------|--------|
| 1306855 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPLIES | 63.68 |
| 1306856 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 329.25 |
| 1307211 | REASORS | PURCHASES FOR RESALE | 7.38 |
| 1307211 | REASORS | PURCHASES FOR RESALE | 8.95 |
| 1307211 | REASORS | PURCHASES FOR RESALE | 52.98 |
| 1307536 | GUARDIAN SECURITY | SECURITY SERVICE | 27.00 |
| 1308185 | EMPIRE PAPER CO | RECREATIONAL & EDUCA | 29.82 |
| 1308185 | EMPIRE PAPER CO | RECREATIONAL & EDUCA | 89.46 |
| 1308566 | ANDY B'S TULSA | RECREATIONAL & EDUCA | 91.90 |
| 1308657 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 492.00 |
| 1308909 | KMART CORPORATION | SPECIAL EVENTS | 99.10 |
| 1309043 | SAM'S EAST INC | RESTAURANT SUPPLIES | 121.28 |
| 1309047 | STUART C IRBY CO | PLUMBING SERVICE | 43.89 |
| 1309047 | STUART C IRBY CO | PLUMBING SERVICE | 87.78 |
| 1309047 | STUART C IRBY CO | PLUMBING SERVICE | 197.01 |
| 1309047 | STUART C IRBY CO | PLUMBING SERVICE | 245.36 |
| 1309869 | PUBLIC SERVICE CO | UTILITY SERVICES | 9.79 |
| 1309869 | PUBLIC SERVICE CO | UTILITY SERVICES | 80.28 |
| 1309869 | PUBLIC SERVICE CO | UTILITY SERVICES | 311.51 |
| 1309869 | PUBLIC SERVICE CO | UTILITY SERVICES | 334.84 |
| 1309890 | REX PLAYGROUND EQUIP | BLDGS & GROUNDS MAINT | 211.00 |
| 1309891 | BLOSS SALES & RENTAL | OPER SUPPLIES & MAINT | 113.15 |
| 1309891 | BLOSS SALES & RENTAL | OPER SUPPLIES & MAINT | 86.85 |
| 1309896 | BRIDGES FOUNDATION | BLDGS & GROUNDS MAINT | 148.00 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 282.00 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 59.00 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 283.34 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 320.99 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 59.67 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 34.66 |
| 1309973 | AMERICAN WASTE CONTROL | WATER, SEWER & REFUSE | 321.01 |
| 1309975 | P & K EQUIPMENT | OPER SUPPLIES & MAINT | 324.38 |
| 1309975 | P & K EQUIPMENT | OPER SUPPLIES & MAINT | 273.27 |
| 1310218 | MID-CONTINENT CONCRETE | BLDGS & GROUNDS MAINT | 231.00 |
| 1310222 | RIVERVIEW SOD RANCH | SOD/SEED | 560.00 |
| 1310300 | SAM'S | RESTAURANT SUPPLIES | 79.72 |
| 1310300 | SAM'S | RESTAURANT SUPPLIES | 120.30 |
| 1310302 | SAM'S | RESTAURANT SUPPLIES | 127.06 |
| 1310302 | SAM'S | RESTAURANT SUPPLIES | 65.64 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 12.03 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 16.25 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 18.60 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 18.81 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 19.11 |
| 1310309 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 21.10 |
| 1310310 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 28.06 |
| 1310310 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 294.10 |
| 1310310 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 485.52 |
| 1310509 | HOLLIDAY SAND & GRAVEL | SAND | 674.53 |
| 1310510 | JOHN DEERE LANDSCAPE | BLDGS & GROUNDS MAINT | 870.00 |
| 1310821 | AMSAN | RECREATIONAL & EDUCA | 22.36 |
| 1310822 | AMSAN | RECREATIONAL & EDUCA | 11.60 |
| 1310826 | AMSAN | RECREATIONAL & EDUCA | 21.00 |
| 1310827 | AMSAN | OPERATING SUPPLIES | 217.10 |
| 1311399 | SOUTHERN TIRE MART | OPERATING SUPPLIES | -80.00 |
| 1311399 | SOUTHERN TIRE MART | OPERATING SUPPLIES | 647.00 |
| 1311402 | AMSAN | OPERATING SUPPLIES | 434.80 |
| 1311406 | AT&T MOBILITY | BLDGS & GROUNDS MAINT | 97.55 |
| 1311415 | SAM'S | SPECIAL EVENTS | 642.19 |
| 1311417 | KMART CORPORATION | SPECIAL EVENTS | 99.54 |
| 1311434 | SAM'S | RECREATIONAL & EDUCA | 199.32 |
| 1311836 | AMSAN | RECREATIONAL & EDUCA | 163.92 |
| 1311854 | HOME DEPOT | BLDGS & GROUNDS MAINT | 44.91 |
| 1311861 | BEST WELDERS SUPPLY | WELDING SUPPLIES | 50.00 |
| 1311878 | GOLF COURSE SUPERINT | SUBSCRIPTIONS & MEMB | 170.00 |
| 1311878 | GOLF COURSE SUPERINT | SUBSCRIPTIONS & MEMB | 340.00 |
| 1312175 | DIGITAL FUNCTION LLC | DATA PROCESSING SRVS | 300.00 |
| 1312175 | DIGITAL FUNCTION LLC | DATA PROCESSING SRVS | 300.00 |
| 1312442 | ALLBRITTON COMMUNICA | BLDGS & GROUNDS MAINT | 86.25 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|---------------------|-----------------------|-------|
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 10.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 15.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 18.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 20.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 20.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 20.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 24.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 24.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 24.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 24.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 25.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 28.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 28.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 28.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 28.00 |
| 1312885 | MOTHER NATURES PEST | BLDGS & GROUNDS MAINT | 28.00 |

2012 - 2013 COURT CLERK REVOLVING FUND

| | | | |
|---------|----------------------|-------------------|----------|
| 1312627 | XEROX | MACH & EQUIP-RENT | 199.23 |
| 1312628 | XEROX | MACH & EQUIP-RENT | 233.66 |
| 1312629 | COPY WORLD BUSINESS | MACH & EQUIP-RENT | 12.35 |
| 1312637 | XEROX | MACH & EQUIP-RENT | 278.64 |
| 1312940 | DOT COM LEASING | MACH & EQUIP-RENT | 152.51 |
| 1312941 | NEWTON OCONNOR TU | LEGAL SERVICES | 1,130.00 |
| 1312984 | XEROX | MACH & EQUIP-RENT | 18.85 |
| 1312985 | XEROX | MACH & EQUIP-RENT | 18.85 |
| 1312986 | XEROX | MACH & EQUIP-RENT | 24.35 |
| 1312987 | UNITED STATES POSTAL | POSTAGE | 310.50 |
| 1312988 | UNITED STATES POSTAL | POSTAGE | 310.50 |
| 1312989 | UNITED STATES POSTAL | POSTAGE | 310.50 |
| 1312990 | UNITED STATES POSTAL | POSTAGE | 310.50 |
| 1312991 | UNITED STATES POSTAL | POSTAGE | 310.50 |
| 1313012 | XEROX | MACH & EQUIP-RENT | 199.23 |
| 1313013 | XEROX | MACH & EQUIP-RENT | 7.17 |
| 1313014 | XEROX | MACH & EQUIP-RENT | 451.54 |

2012 - 2013 VISUAL INSPECTION FUND

| | | | |
|---------|---------------------------|-----------------------|--------|
| 1309904 | OKLAHOMA STATE UNIVERSITY | TRAINING | 20.00 |
| 1312493 | STANDLEY SYSTEMS LLC | EQUIP LEASE-PURCHASE | 284.64 |
| 1312493 | STANDLEY SYSTEMS LLC | OPER SUPPLIES & MAINT | 198.26 |
| 1313097 | ANDERSON, WILMER J | MILEAGE REIMB-IN CO | 379.62 |
| 1313098 | BARLOW, TRISTAN | MILEAGE REIMB-IN CO | 82.70 |
| 1313099 | BENNEFIELD, JASON | MILEAGE REIMB-IN CO | 142.64 |
| 1313101 | BOHLEN, PENNY | MILEAGE REIMB-IN CO | 114.89 |
| 1313107 | BUSBY, BARON | MILEAGE REIMB-IN CO | 125.43 |
| 1313109 | CONLEY, TRACI W | MILEAGE REIMB-IN CO | 239.76 |
| 1313110 | DARR, ANDREA | MILEAGE REIMB-IN CO | 365.75 |
| 1313112 | GRASS, TIM | MILEAGE REIMB-IN CO | 149.85 |
| 1313113 | GREEN, CLINTON J | MILEAGE REIMB-IN CO | 250.86 |
| 1313115 | HASTING, VANNESSA R | MILEAGE REIMB-IN CO | 216.45 |
| 1313117 | JORDAN, TIMOTHY | MILEAGE REIMB-IN CO | 133.20 |
| 1313125 | LAWHEAD, RON | MILEAGE REIMB-IN CO | 392.94 |
| 1313127 | MILLER, MICHAEL | MILEAGE REIMB-IN CO | 334.67 |
| 1313128 | MOFFITT, DARLA | MILEAGE REIMB-IN CO | 218.67 |
| 1313129 | MYERS, RANDI | MILEAGE REIMB-IN CO | 121.55 |
| 1313130 | NEWBERRY, DONALD F | MILEAGE REIMB-IN CO | 153.18 |
| 1313132 | PHILLIPS, DONNA K | MILEAGE REIMB-IN CO | 47.73 |
| 1313133 | RUDY, ZACHARY | MILEAGE REIMB-IN CO | 200.91 |
| 1313135 | TANDY, CASSIDY | MILEAGE REIMB-IN CO | 429.02 |
| 1313136 | TANNER, CANDI L | MILEAGE REIMB-IN CO | 17.76 |
| 1313137 | THOMPSON, BENJAMIN | MILEAGE REIMB-IN CO | 398.49 |
| 1313139 | TING, DOMINIK | MILEAGE REIMB-IN CO | 47.18 |
| 1313140 | WALDEN, DANIEL | MILEAGE REIMB-IN CO | 14.43 |
| 1313142 | WILLIAMS, RICHARD E | MILEAGE REIMB-IN CO | 69.38 |
| 1313143 | HENRY, ELIZABETH | MILEAGE REIMB-IN CO | 14.99 |
| 1313256 | OKLAHOMA SECRETARY O | SUBSCRIPTIONS & MEMB | 20.00 |

Tuesday, January 22, 2013 - Continued

2012 - 2013 SPECIALTY COURTS FUND

| | | | |
|---------|----------------------|-------------------|-----------|
| 1308707 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 47,103.17 |
| 1308712 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 47,103.17 |
| 1308996 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 22,750.00 |
| 1308997 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 22,750.00 |
| 1308999 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 22,750.00 |
| 1310698 | AT&T MOBILITY | OPERATIONAL FUNDS | 296.28 |
| 1310703 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 47,103.17 |
| 1310704 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 47,103.17 |
| 1310712 | AT&T MOBILITY | OPERATIONAL FUNDS | 98.76 |
| 1310713 | COMMUNITY SERVICE CO | OPERATIONAL FUNDS | 22,750.00 |

2012 - 2013 SHERIFF CASH FUND

| | | | |
|---------|-------------------------|------------------------|----------|
| 1302545 | SHERWIN-WILLIAMS CO | IMPOVEMENTS TO BLDG | 595.54 |
| 1304562 | ALEXANDER, MICHAEL G | OPERATING SUPPLIES | 235.00 |
| 1305055 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 2,590.80 |
| 1306198 | MENTAL HEALTH ASSOCI | TRAINING | 440.00 |
| 1306967 | OKLAHOMA POLICE | OPERATING SUPPLIES | 312.00 |
| 1307329 | MCINTOSH SERVICES | OPERATING SUPPLIES | 199.87 |
| 1307470 | FLEET DISTRIBUTORS | AUTOS & TRUCKS | 8,062.50 |
| 1308853 | OKLAHOMA SECRETARY O | OPERATING SUPPLIES | 10.00 |
| 1309884 | PARADIGM SYSTEM | OPERATING SUPPLIES | 202.00 |
| 1309884 | PARADIGM SYSTEM | DATA PROCESSING EQUIP | 7,818.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 25.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310103 | STOREY WRECKER INC | OPERATING SUPPLIES | 50.00 |
| 1310253 | FLEET DISTRIBUTORS | NON-CAPITAL INVENTORY | 399.95 |
| 1310253 | FLEET DISTRIBUTORS | OTHER M&E AND MATERIAL | 1,314.28 |
| 1310406 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 50.98 |
| 1310406 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 130.47 |
| 1310406 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 145.98 |
| 1310406 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 295.01 |
| 1310411 | COXCOM INC | UTILITY SERVICES | 99.95 |
| 1310416 | BAYCAR GROUP | OPERATING SUPPLIES | 41.76 |
| 1310442 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 195.00 |
| 1310531 | FIZZ-O WATER INC | OPERATING SUPPLIES | 48.00 |
| 1310531 | FIZZ-O WATER INC | OPERATING SUPPLIES | 36.00 |
| 1310531 | FIZZ-O WATER INC | OPERATING SUPPLIES | 60.00 |
| 1310531 | FIZZ-O WATER INC | OPERATING SUPPLIES | 72.00 |
| 1310531 | FIZZ-O WATER INC | OPERATING SUPPLIES | 84.00 |
| 1310570 | HRAOK INC | OPERATING SUPPLIES | 999.00 |
| 1310571 | OKLAHOMA SECRETARY O | OPERATING SUPPLIES | 10.00 |
| 1310769 | BROWNELLS INC | OPERATING SUPPLIES | 45.87 |
| 1310769 | BROWNELLS INC | OPERATING SUPPLIES | 568.77 |
| 1311252 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 950.00 |
| 1311252 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 1,995.00 |
| 1311276 | INTERNATIONAL PUBLIC | OPERATING SUPPLIES | 1,965.00 |
| 1311620 | GORFAM MARKETING | OPERATING SUPPLIES | 28.00 |
| 1311629 | GREAT PLAINS COCA-CO | OPERATING SUPPLIES | 525.00 |
| 1311635 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 256.59 |
| 1311674 | MAGIC REFRIGERATION | IMPOVEMENTS TO BLDG | 488.36 |
| 1311708 | CDW LLC | OPERATING SUPPLIES | 42.70 |
| 1311892 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 210.64 |
| 1311895 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 87.89 |
| 1312051 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 1,250.20 |
| 1312824 | M&M MICRO SYSTEMS | OPERATING SUPPLIES | 1,400.00 |
| 1312825 | M&M MICRO SYSTEMS | OPERATING SUPPLIES | 1,250.00 |
| 1313074 | WESTERN STATES SHERIFF | OPERATING SUPPLIES | 100.00 |
| 1313092 | VILLAREAL & ASSOCIAT | OPERATING SUPPLIES | 250.00 |
| 1313094 | NATIONAL SHERIFFS ASSOC | OPERATING SUPPLIES | 1,500.00 |
| 1313095 | OKLAHOMA ACADEMY | OPERATING SUPPLIES | 150.00 |
| 1313162 | GORFAM MARKETING | OPERATING SUPPLIES | 507.00 |
| 1313163 | GORFAM MARKETING | OPERATING SUPPLIES | 142.00 |

2012 - 2013 SHERIFF'S OPERATION OF JAIL

| | | | |
|---------|----------------------|--------------------|--------|
| 1303899 | MENTAL HEALTH ASSOC | TRAINING | 360.00 |
| 1304337 | GORFAM MARKETING | OPERATING SUPPLIES | 330.00 |
| 1305625 | OKLAHOMA POLICE | OPERATING SUPPLIES | 806.00 |
| 1308859 | TROPHY & PLAQUE PLUS | OPERATING SUPPLIES | 17.95 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|---------------------------|--------------------------|-------------|
| 1309108 | BEN E KEITH FOODS | OPERATING SUPPLIES | 191.50 |
| 1310235 | CITY OF TULSA | UTILITY SERVICES | 50,579.00 |
| 1310251 | XEROX | OPER SUPPLIES & MAINT | 494.96 |
| 1310396 | W W GRAINGER | OPERATING SUPPLIES | 112.38 |
| 1310396 | W W GRAINGER | OPERATING SUPPLIES | 142.86 |
| 1310396 | W W GRAINGER | OPERATING SUPPLIES | 162.90 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 195.07 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 795.22 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 910.25 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 1,043.92 |
| 1310418 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 416.58 |
| 1310782 | DUKES OFFICE SUPPLY | NON-CAPITAL INVENTORY | 561.76 |
| 1310783 | JUSTICE PACKAGING CO | OPERATING SUPPLIES | 474.00 |
| 1311028 | DUKES OFFICE SUPPLY | OTHER M&E AND MATERIAL | 1,601.73 |
| 1311029 | IMAGENET CONSULTING | RENTALS & LEASES | 1,890.37 |
| 1311252 | GT DISTRIBUTORS | OPERATING SUPPLIES | 947.50 |
| 1311252 | GT DISTRIBUTORS | OPERATING SUPPLIES | 1,995.00 |
| 1311272 | SPARTAN TOOL | OPERATING SUPPLIES | 332.60 |
| 1311272 | SPARTAN TOOL | OPERATING SUPPLIES | 1,301.51 |
| 1311274 | BOB BARKER COMPANY | OPERATING SUPPLIES | 790.29 |
| 1311611 | INNOVATIVE IDM LLC | OTHER M&E AND MATERIAL | 1,916.92 |
| 1311630 | WORLD MEDICAL | OPERATING SUPPLIES | 3,402.50 |
| 1311632 | BOB BARKER COMPANY | OPERATING SUPPLIES | 1,069.00 |
| 1311633 | LEKTRON LIGHTING | OPERATING SUPPLIES | 5,900.00 |
| 1311642 | MULTI SERVICE CORP | NON-CAPITAL INVENTORY | 1,379.94 |
| 1311642 | MULTI SERVICE CORP | OPERATING SUPPLIES | 767.93 |
| 1311643 | W W GRAINGER | OPERATING SUPPLIES | 2,001.36 |
| 1311705 | PETROLEUM TRADERS | OPERATING SUPPLIES | 1,964.15 |
| 1311915 | PUBLIC SERVICE CO | UTILITY SERVICES | 16,742.23 |
| 1311916 | PUBLIC SERVICE CO | UTILITY SERVICES | 14,927.64 |
| 1311921 | CORRECTIONAL HEALTH | CONTRACTED MEDICAL SERVS | -278,486.73 |
| 1311921 | CORRECTIONAL HEALTH | CONTRACTED MEDICAL SERVS | 429,428.38 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAINING | 217.10 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAINING | 217.10 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAINING | 217.10 |
| 1312001 | TULSA PT CONSULTANTS | OPERATING SUPPLIES | 13,600.00 |
| 1312001 | TULSA PT CONSULTANTS | OPERATING SUPPLIES | 6,400.00 |
| 1312017 | BOB BARKER COMPANY | OPERATING SUPPLIES | 275.94 |
| 1312052 | W W GRAINGER | OPERATING SUPPLIES | 37.16 |
| 1312052 | W W GRAINGER | OPERATING SUPPLIES | 405.72 |
| 1312052 | W W GRAINGER | OPERATING SUPPLIES | 783.90 |
| 1312054 | METRO BUILDERS SUPPLY | OTHER M&E AND MATERIAL | 1,258.00 |
| 1312056 | DUKES OFFICE SUPPLY | NON-CAPITAL INVENTORY | 438.40 |
| 1312057 | BEST ELECTRIC & HARDWARE | NON-CAPITAL INVENTORY | 245.00 |
| 1312057 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 1,200.00 |
| 1312060 | BOB BARKER COMPANY | OPERATING SUPPLIES | 104.10 |
| 1312062 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 65.00 |
| 1312827 | OKLAHOMA SECRETARY O | OPERATING SUPPLIES | 25.00 |
| 1312832 | PRECISION DYNAMICS | OPERATING SUPPLIES | 1,124.20 |
| 1313067 | RHAMES, SHANE A | TRAINING | 248.50 |
| 1313093 | NATIONAL SHERIFFS ASSOC | OPERATING SUPPLIES | 45.00 |
| 1313164 | GORFAM MARKETING | OPERATING SUPPLIES | 1,116.99 |
| 1313165 | GORFAM MARKETING | OPERATING SUPPLIES | 96.25 |
| 1313166 | GORFAM MARKETING | OPERATING SUPPLIES | 243.90 |

2012 - 2013 COUNTY CLERK'S RECORDS MGM

| | | | |
|---------|----------------------|------------------------|----------|
| 1302469 | XEROX | OTHER RENTALS & LEASES | 540.14 |
| 1311567 | CDW LLC | OPERATING SUPPLIES | 64.60 |
| 1312802 | DUKES OFFICE SUPPLY | OFFICE EQUIPMENT-NON | 752.80 |
| 1312802 | DUKES OFFICE SUPPLY | OFFICE EQUIPMENT | 1,377.60 |
| 1312819 | GOVERNMENT FINANCE O | TRAINING | 85.00 |
| 1313290 | COUNTY OFFICERS & DE | TRAINING | 135.00 |

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

| | | | |
|---------|----------------------|----------------------|--------|
| 1312820 | COMMUNITY PUBLISHERS | SUBSCRIPTIONS & MEMB | 35.00 |
| 1313276 | BIXBY METRO CHAMBER | SUBSCRIPTIONS & MEMB | 116.00 |
| 1313352 | NATIONAL ASSOCIATION | TRAINING | 250.00 |

2012 - 2013 SALES TAX FUND

| | | | |
|---------|------------------|----------------------|------------|
| 1313255 | BANK OF OKLAHOMA | TRANSFER TO TCIA DEB | 859,407.97 |
|---------|------------------|----------------------|------------|

2012 - 2013 JUVENILE CASH FUND

| | | | |
|---------|--------------------|-----------------------|--------|
| 1303499 | AAA GLASS & MIRROR | OTHER BLDG MAINT SERV | 772.50 |
| 1307551 | W JOE SHAW LTD | OPERATING SUPPLIES | 780.00 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|--------------------|------|-------|
| 1310079 | EARTHGRAINS BAKING | FOOD | 19.50 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 28.50 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 38.50 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 44.50 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 44.50 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 46.00 |
| 1310079 | EARTHGRAINS BAKING | FOOD | 46.00 |

2012 - 2013 RESALE PROPERTY FUND

| | | | |
|---------|-----------------------|-----------------------|-----------|
| 1302610 | XEROX | OPERATING SUPPLIES | 164.39 |
| 1305185 | LEXISNEXIS RISK DATA | OTHER SERVICES | 260.00 |
| 1307847 | FIRST AMERICAN TITLE | ABSTRACT SERVICE | 1,125.00 |
| 1307847 | FIRST AMERICAN TITLE | ABSTRACT SERVICE | 1,250.00 |
| 1307847 | FIRST AMERICAN TITLE | ABSTRACT SERVICE | 1,250.00 |
| 1307847 | FIRST AMERICAN TITLE | ABSTRACT SERVICE | 1,250.00 |
| 1307850 | TRUE TITLE & ESCROW | ABSTRACT SERVICE | 3,250.00 |
| 1307850 | TRUE TITLE & ESCROW | ABSTRACT SERVICE | 6,250.00 |
| 1310760 | SASHAY CORPORATE SERV | POSTAGE | 100.50 |
| 1310760 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 29.92 |
| 1313027 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 191.34 |
| 1313027 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 911.25 |
| 1313028 | CITY OF TULSA | OTHER SERVICES | 8.58 |
| 1313029 | CITY OF TULSA | OTHER SERVICES | 5.43 |
| 1313030 | CITY OF TULSA | OTHER SERVICES | 5.43 |
| 1313031 | CITY OF TULSA | OTHER SERVICES | 5.43 |
| 1313032 | CITY OF TULSA | OTHER SERVICES | 5.43 |
| 1313179 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 60.00 |
| 1313490 | UNITED STATES POSTAL | POSTAGE | 50,000.00 |

2012 - 2013 HIGHWAY T-CASH FUND

| | | | |
|---------|------------------------|-----------------------|----------|
| 1301320 | XEROX | OPERATING SUPPLIES | 285.80 |
| 1306927 | MID-CONTINENT CONCRETE | OPERATING SUPPLIES | 219.00 |
| 1306927 | MID-CONTINENT CONCRETE | OPERATING SUPPLIES | 292.00 |
| 1306927 | MID-CONTINENT CONCRETE | OPERATING SUPPLIES | 365.00 |
| 1308327 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 116.93 |
| 1309050 | G&K SERVICES | OPER SUPPLIES & MAINT | 29.37 |
| 1309050 | G&K SERVICES | OPER SUPPLIES & MAINT | 29.37 |
| 1309050 | G&K SERVICES | OPER SUPPLIES & MAINT | 29.37 |
| 1309050 | G&K SERVICES | OPER SUPPLIES & MAINT | 29.37 |
| 1309050 | G&K SERVICES | OPER SUPPLIES & MAINT | 29.37 |
| 1309451 | OTA PIKEPASS SERVICE | UTILITY SERVICES | 86.71 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 20.75 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 67.21 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 20.75 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 67.21 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 20.75 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 67.21 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 20.75 |
| 1309478 | G&K SERVICES | OPERATING SUPPLIES | 67.21 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 1,535.80 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 115.88 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 146.27 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 52.64 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 1,538.62 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 464.59 |
| 1309574 | TULSA ASPHALT | ASPHALT, CONCRETE | 514.05 |
| 1310279 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 4.00 |
| 1310279 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 23.70 |
| 1310279 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 28.40 |
| 1310279 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 37.00 |
| 1310759 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 106.00 |
| 1310861 | XEROX | OPERATING SUPPLIES | 157.00 |
| 1310862 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 26.00 |
| 1310864 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 195.00 |
| 1310864 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 39.00 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 87.49 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 87.05 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 87.05 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 87.05 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 20.16 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 20.16 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 20.16 |
| 1310886 | G&K SERVICES | OPERATING SUPPLIES | 20.16 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 17.70 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|------------------------|------------------------|-----------|
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 8.64 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 17.70 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 8.64 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 17.70 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 8.64 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 31.70 |
| 1310948 | G&K SERVICES | OPERATING SUPPLIES | 8.64 |
| 1311096 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | -180.00 |
| 1311096 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 898.61 |
| 1311362 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | -35.00 |
| 1311362 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 3,835.00 |
| 1311364 | OKLAHOMA DEPARTMENT | OTHER M&E AND MATERIAL | 1,454.04 |
| 1311443 | WARREN POWER & MACHINE | OPER SUPPLIES & MAINT | 38.46 |
| 1311443 | WARREN POWER & MACHINE | OPER SUPPLIES & MAINT | -41.54 |
| 1311443 | WARREN POWER & MACHINE | OPER SUPPLIES & MAINT | 6.41 |
| 1311493 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 2,498.70 |
| 1311561 | GRISSOMS LLC | OPER SUPPLIES & MAINT | 908.72 |
| 1311569 | W JOE SHAW LTD | OPER SUPPLIES & MAINT | 182.07 |
| 1311621 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 95.97 |
| 1311624 | CITY OF OWASSO | UTILITY SERVICES | 47.54 |
| 1311627 | AMSAN | OPER SUPPLIES & MAINT | 24.00 |
| 1311686 | HOLLOWAY WIRE ROPE | OPER SUPPLIES & MAINT | 557.94 |
| 1311692 | CLARK OIL DIST | OPER SUPPLIES & MAINT | 1,795.75 |
| 1311698 | FASTENAL COMPANY | OPER SUPPLIES & MAINT | 10.52 |
| 1311699 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 804.16 |
| 1311718 | AMSAN | OPER SUPPLIES & MAINT | 171.64 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 10.06 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 10.06 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 10.12 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 10.33 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 12.40 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 15.25 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 15.25 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 15.30 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 17.20 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 17.20 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 18.02 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 20.49 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 26.75 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 34.00 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 56.96 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 64.42 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 66.59 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 322.26 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 473.69 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 681.77 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 1,877.63 |
| 1311720 | PUBLIC SERVICE CO | UTILITY SERVICES | 2,021.16 |
| 1311721 | MACS HYDRAULIC JACK | OPERATING SUPPLIES | 3,850.00 |
| 1311722 | MACS HYDRAULIC JACK | OPERATING SUPPLIES | 4,650.00 |
| 1311800 | ECONOMY LUMBER CO | OPER SUPPLIES & MAINT | 230.90 |
| 1311827 | ONEOK INC | UTILITY SERVICES | 1,127.88 |
| 1311829 | ONEOK INC | UTILITY SERVICES | 400.42 |
| 1311830 | ONEOK INC | UTILITY SERVICES | 360.05 |
| 1311832 | PUBLIC SERVICE CO | UTILITY SERVICES | 592.00 |
| 1311856 | CUSTOM CUTS TREE CARE | OPER SUPPLIES & MAINT | 2,700.00 |
| 1311970 | ADVANCE STORES COMPANY | OPER SUPPLIES & MAINT | 106.73 |
| 1312006 | CITY OF TULSA | UTILITY SERVICES | 118.98 |
| 1312073 | GENUINE PARTS CO | OPER SUPPLIES & MAINT | 232.36 |
| 1312075 | FASTENAL COMPANY | OPERATING SUPPLIES | 387.71 |
| 1312087 | TULSA ASPHALT | ASPHALT, CONCRETE | 11,343.76 |
| 1312087 | TULSA ASPHALT | ASPHALT, CONCRETE | 21,677.43 |
| 1312133 | ADVANCE STORES | OPER SUPPLIES & MAINT | 68.97 |
| 1312142 | TULSA CLEANING SYSTEM | OPER SUPPLIES & MAINT | 305.00 |
| 1312156 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 24.58 |
| 1312185 | ADVANCE STORES | OPER SUPPLIES & MAINT | 155.60 |
| 1312186 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 59.55 |
| 1312275 | WELDON PARTS | OPERATING SUPPLIES | 27.50 |
| 1312275 | WELDON PARTS | OPERATING SUPPLIES | 235.00 |
| 1312295 | WELDON PARTS | OTHER M&E AND MATERIAL | 2,495.00 |
| 1312321 | CONTINENTAL BATTERY | OPER SUPPLIES & MAINT | 103.90 |
| 1312322 | UNI-SELECT USA | OPER SUPPLIES & MAINT | 116.30 |
| 1312326 | GRISSOMS LLC | OPER SUPPLIES & MAINT | 114.50 |
| 1312484 | TULSA AUTO SPRING CO | OPER SUPPLIES & MAINT | 3,111.32 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|-----------------------|-----------------------|----------|
| 1312510 | GENUINE PARTS CO | OPER SUPPLIES & MAINT | 133.82 |
| 1312515 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 23.65 |
| 1312521 | DEWBERRY, CAROLYN | OPER SUPPLIES & MAINT | 487.82 |
| 1312522 | DEWBERRY, CAROLYN | OPER SUPPLIES & MAINT | 188.00 |
| 1312526 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 1,358.69 |
| 1312605 | AQUARIUS ENTERPRISES | OPERATING SUPPLIES | 8.95 |
| 1312609 | ADVANCE STORES | OPER SUPPLIES & MAINT | 48.13 |
| 1312620 | W W GRAINGER | OPER SUPPLIES & MAINT | 59.30 |
| 1312622 | BEST WELDERS SUPPLY | OPER SUPPLIES & MAINT | 52.00 |
| 1312624 | XEROX | OPER SUPPLIES & MAINT | 268.85 |
| 1312625 | XEROX | OPER SUPPLIES & MAINT | 88.57 |
| 1312626 | XEROX | OPER SUPPLIES & MAINT | 94.10 |
| 1312687 | ADVANCE STORES | OPER SUPPLIES & MAINT | 10.69 |
| 1312692 | PUBLIC SERVICE CO | UTILITY SERVICES | 32.93 |
| 1312726 | UNI-SELECT USA | OPERATING SUPPLIES | 98.96 |

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

| | | | |
|---------|---------------------------|----------------------|----------|
| 1302142 | RIGGS, ABNEY, NEAL T | LEGAL SERVICES | 57.50 |
| 1309613 | SHI INTERNATIONAL CO | SOFTWARE NON-CAPITAL | 810.00 |
| 1310033 | UNITED STATES CELL | COMMUNICATION SRVS | 91.27 |
| 1310397 | TRAVIS VOICE & DATA | OPERATING SUPPLIES | 232.50 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 452.62 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 240.62 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 189.40 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 301.10 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 682.29 |
| 1310404 | FRATERNAL ORDER OF POLICE | TRAVEL-OUT OF COUNTY | 316.35 |
| 1310762 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 435.08 |
| 1311029 | IMAGENET CONSULTING | RENTALS & LEASES | 133.20 |
| 1311261 | W W GRAINGER | OPERATING SUPPLIES | 701.10 |
| 1311617 | KAPPA MAP GROUP LLC | OPERATING SUPPLIES | 219.00 |
| 1311719 | AT&T MOBILITY | COMMUNICATION SRVS | 1,332.05 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 243.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | -242.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 273.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 277.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 277.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 277.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 452.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 452.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 464.30 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 476.60 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 512.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 512.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 520.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 520.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 634.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 634.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 805.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 805.20 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 898.10 |
| 1311951 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 898.10 |
| 1312028 | MCINTOSH COUNTY SHERIFF | CONTRACTED SERVICES | 702.00 |
| 1312261 | WORLD MEDICAL | UA TESTING | 441.80 |
| 1312264 | FIZZ-O WATER INC | UA TESTING | 73.00 |
| 1312834 | TAKE, KIMBER L | TRAVEL-OUT OF COUNTY | 84.00 |
| 1312835 | TAKE, KIMBER L | TRAVEL-OUT OF COUNTY | 91.50 |
| 1313068 | GROPP, DARREN | TRAVEL-OUT OF COUNTY | 69.00 |
| 1313068 | GROPP, DARREN | TRAVEL-OUT OF COUNTY | 84.00 |
| 1313069 | BERKOWITZ, RACHEL | TRAVEL-OUT OF COUNTY | 69.00 |
| 1313070 | LANGLEY, PHYLLIS L | TRAVEL-OUT OF COUNTY | 106.50 |
| 1313072 | MCDARIS, TED W | TRAVEL-OUT OF COUNTY | 99.00 |
| 1313073 | LEWIS, TRACY | TRAVEL-OUT OF COUNTY | 69.00 |

2012 - 2013 LAW LIBRARY FUND

| | | | |
|---------|----------------------|-----------------------|--------|
| 1312528 | MATTHEW BENDER & CO | MISCELLANEOUS EXPENSE | 97.74 |
| 1312528 | MATTHEW BENDER & CO | MISCELLANEOUS EXPENSE | 116.64 |
| 1312528 | MATTHEW BENDER & CO | MISCELLANEOUS EXPENSE | 297.25 |
| 1312528 | MATTHEW BENDER & CO | MISCELLANEOUS EXPENSE | 494.52 |
| 1312529 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 421.00 |
| 1312530 | STATE BAR OF NEW MEX | MISCELLANEOUS EXPENSE | 11.00 |
| 1312531 | STATE BAR OF GEORGIA | MISCELLANEOUS EXPENSE | 40.00 |
| 1312532 | BUREAU OF NATIONAL A | MISCELLANEOUS EXPENSE | 172.76 |
| 1312533 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 271.90 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|----------------------|-----------------------|-----------|
| 1312533 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 431.00 |
| 1312578 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 206.38 |
| 1312578 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 268.63 |
| 1312579 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 183.00 |
| 1312641 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 1,651.75 |
| 1312642 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 12,048.00 |

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|------------------------|-----------------------|-----------|
| 1300202 | STATE OF OKLAHOMA | MISCELLANEOUS EXPENSE | 297.50 |
| 1300273 | AIRGAS INC | CHEMICAL & LAB SUPPL | 42.48 |
| 1301943 | WORLD PUBLISHING CO | SUBSCRIPTIONS & MEMB | 20.00 |
| 1303021 | HOWLAND, DIANE | TUITION REIMBURSE | 229.16 |
| 1304243 | AIRGAS INC | CHEMICAL & LAB SUPPL | 42.48 |
| 1304251 | STATE OF OKLAHOMA | MISCELLANEOUS EXPENSE | 367.50 |
| 1304789 | TULSA COUNTY FISCAL | OTHER SERVICES | 2,796.00 |
| 1306204 | TRAK-1 TECHNOLOGY | OTHER SERVICES | 336.98 |
| 1306230 | UNIVERSITY OF OKLAHOMA | PROFESSIONAL & TECH | 3,140.00 |
| 1307091 | OTA PIKEPASS SERVICE | TRAVEL-OUT OF COUNTY | 25.31 |
| 1307115 | EQUIPMENT PUBLICATION | PROFESSIONAL & TECH | 1,400.00 |
| 1307655 | AIRGAS INC | CHEMICAL & LAB SUPPL | 207.50 |
| 1308135 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPL | 3,131.68 |
| 1308136 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPL | 3,131.68 |
| 1308146 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 1,355.52 |
| 1308152 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 36.55 |
| 1308152 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 77.00 |
| 1308152 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 84.08 |
| 1308152 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 103.00 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 152.50 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 35.00 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 45.00 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 172.50 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 35.00 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,021.80 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 163.40 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,008.80 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 16.50 |
| 1308245 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,572.00 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 3.25 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 2.80 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 6.50 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 6.50 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 6.50 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 9.30 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 9.30 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 10.20 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 3.25 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 5.60 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 2.80 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 3.25 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 5.60 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 2.80 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 12.60 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 36.56 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 4.00 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 36.21 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 7.25 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 36.56 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 7.25 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 36.56 |
| 1308261 | G&K SERVICES | OTHER SERVICES | 7.25 |
| 1308448 | WINDSTREAM CORPORATION | COMMUNICATION SRVS | 152.79 |
| 1308477 | ONEOK INC | UTILITY SERVICES | 72.35 |
| 1308480 | PUBLIC SERVICE CO | UTILITY SERVICES | 7,228.61 |
| 1308502 | PUBLIC SERVICE CO | UTILITY SERVICES | 3,123.44 |
| 1308957 | CITY CAB OF OKLAHOMA | OTHER SERVICES | 17.78 |
| 1309069 | AIRGAS INC | CHEMICAL & LAB SUPPL | 31.00 |
| 1309179 | TULSA COUNTY FISCAL | OUTGOING TRANSFERS | 47,500.00 |
| 1309186 | 5R INC | OTHER SERVICES | 10.00 |
| 1309186 | 5R INC | MISCELLANEOUS EXPENSE | 10.00 |
| 1309186 | 5R INC | OTHER SERVICES | 53.14 |
| 1309186 | 5R INC | OTHER SERVICES | 84.18 |

Tuesday, January 22, 2013 - Continued

| | | | |
|---------|-------------------------|--------------------------|-----------|
| 1309186 | 5R INC | OTHER SERVICES | 226.16 |
| 1309186 | 5R INC | OTHER SERVICES | 237.90 |
| 1309186 | 5R INC | OTHER SERVICES | 382.47 |
| 1309186 | 5R INC | OTHER SERVICES | 337.58 |
| 1309186 | 5R INC | OTHER SERVICES | 337.59 |
| 1309186 | 5R INC | OTHER SERVICES | 775.58 |
| 1309388 | IMAGENET CONSULTING | EQUIP SERVICE AGREE | 5,293.67 |
| 1309831 | AIRGAS INC | CHEMICAL & LAB SUPPL | 46.70 |
| 1309928 | USA MOBILITY WIRELESS | COMMUNICATION SRVS | 16.10 |
| 1310233 | SHRED-IT USA | OTHER SERVICES | 137.38 |
| 1310260 | SEED TECHNOLOGIES | PROFESSIONAL & TECH | 15.00 |
| 1310481 | CITY OF TULSA | UTILITY SERVICES | 256.62 |
| 1310499 | OCCUPATIONAL HEALTH | PROFESSIONAL & TECH | 40.00 |
| 1310500 | OCCUPATIONAL HEALTH | PROFESSIONAL & TECH | 160.00 |
| 1311032 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 12.96 |
| 1311032 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 6.48 |
| 1311032 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 6.48 |
| 1311280 | M & B PROPERTIES LLC | RENTALS & LEASES | 3,135.00 |
| 1311330 | AT&T MOBILITY | COMMUNICATION SRVS | 45.00 |
| 1311330 | AT&T MOBILITY | COMMUNICATION SRVS | 465.40 |
| 1311330 | AT&T MOBILITY | COMMUNICATION SRVS | 90.00 |
| 1311330 | AT&T MOBILITY | COMMUNICATION SRVS | 158.80 |
| 1311389 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 58.00 |
| 1311390 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 53.50 |
| 1311391 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 97.50 |
| 1311392 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 60.50 |
| 1311393 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 73.50 |
| 1311412 | THERMO ELECTRON | LABORATORY INSTR & EQUIP | 26,784.00 |
| 1311422 | NURSEFINDERS INC | PROFESSIONAL & TECH | 749.79 |
| 1311422 | NURSEFINDERS INC | PROFESSIONAL & TECH | 1,343.78 |
| 1311658 | MOTHER NATURES PEST | OTHER SERVICES | 45.00 |
| 1311676 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 1,264.52 |
| 1311771 | PUBLIC SERVICE CO | UTILITY SERVICES | 942.79 |
| 1311771 | PUBLIC SERVICE CO | UTILITY SERVICES | 179.37 |
| 1311976 | SUMMERS GROUP | OPERATING SUPPLIES | 701.38 |
| 1312070 | CDW LLC | OPERATING SUPPLIES | 95.78 |
| 1312078 | TUCKER CHEMICAL | OPERATING SUPPLIES | 198.08 |
| 1312117 | NATIONAL ASSOCIATION | TRAINING | 525.00 |
| 1312118 | MARRIOTT INTERNATIONAL | TRAVEL-OUT OF COUNTY | 617.12 |
| 1312150 | DELL MARKETING LP | DATA PROCESSING EQUIP | 72.78 |
| 1312150 | DELL MARKETING LP | DATA PROCESSING EQUIP | 2,859.50 |
| 1312150 | DELL MARKETING LP | DATA PROCESSING EQUIP | 2,742.00 |
| 1312166 | HACH COMPANY | CHEMICAL & LAB SUPPL | 125.01 |
| 1312176 | ENVIRONMENTAL EXPRESS | CHEMICAL & LAB SUPPL | 476.24 |
| 1312201 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 2,393.99 |
| 1312206 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 30.00 |
| 1312208 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 148.24 |
| 1312214 | BIXBY TELEPHONE | COMMUNICATION SRVS | 150.90 |
| 1312214 | BIXBY TELEPHONE | COMMUNICATION SRVS | 70.12 |
| 1312227 | COHLMIA INC | OTHER SERVICES | 162.00 |
| 1312227 | COHLMIA INC | OTHER SERVICES | 164.00 |
| 1312243 | LOOMIS, FARGO & CO | OTHER SERVICES | 198.60 |
| 1312243 | LOOMIS, FARGO & CO | OTHER SERVICES | 198.60 |
| 1312263 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 587.77 |
| 1312263 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 750.60 |
| 1312299 | DIGITAL MEDIA WAREHOUSE | OPERATING SUPPLIES | 470.39 |
| 1312345 | RED BUD AIR FILTER | OPERATING SUPPLIES | 1,417.23 |
| 1312346 | W W GRAINGER | OPERATING SUPPLIES | 334.22 |
| 1312378 | STUART C IRBY CO | OPERATING SUPPLIES | 69.72 |
| 1312534 | SIGMA ALDRICH RTC | CHEMICAL & LAB SUPPL | 174.94 |
| 1312540 | VAILES, KRISTA D | MILEAGE REIMB-IN CO | 154.29 |
| 1312603 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPL | 710.19 |
| 1312688 | NARCOMIEY, ALISABETH | MILEAGE REIMB-IN CO | 97.13 |
| 1312689 | PRICE, LYLE | MILEAGE REIMB-IN CO | 244.76 |
| 1312689 | PRICE, LYLE | TRAVEL-OUT OF COUNTY | 56.61 |
| 1312690 | TAYLOR, MARLA J | MILEAGE REIMB-IN CO | 230.88 |
| 1312691 | TURNER, ERIN J | MILEAGE REIMB-IN CO | 194.25 |
| 1312697 | SCHLAEFLI, NICOLE E | MILEAGE REIMB-IN CO | 22.20 |
| 1312697 | SCHLAEFLI, NICOLE E | TRAVEL-OUT OF COUNTY | 391.50 |
| 1312699 | NATIONAL WELLNESS | MISCELLANEOUS EXPENSE | 125.00 |
| 1312700 | SOURCEONE MANAGEMENT | OTHER SERVICES | 529.00 |
| 1312700 | SOURCEONE MANAGEMENT | OTHER SERVICES | 2,995.00 |
| 1312733 | MATHA, JESSICA | MILEAGE REIMB-IN CO | 31.08 |
| 1312734 | SMITH, DYLAN | MILEAGE REIMB-IN CO | 170.39 |

Tuesday, January 22, 2013 - Continued

| | | | | | |
|---------|----------------------|----------------------|----------|----|--------|
| 1312735 | WESTMORELAND, JAMIE | MILEAGE | REIMB-IN | CO | 210.90 |
| 1312736 | WISE, KENDRA | MILEAGE | REIMB-IN | CO | 358.53 |
| 1312737 | KEELEY, BEVERLY | MILEAGE | REIMB-IN | CO | 553.89 |
| 1312738 | DEHART, LETITIA R | MILEAGE | REIMB-IN | CO | 224.47 |
| 1312739 | BENFORD, KARLA | MILEAGE | REIMB-IN | CO | 38.85 |
| 1312740 | DAVIS, GARY | TRAVEL-OUT OF COUNTY | | | 133.43 |
| 1312741 | IVEY, REGGIE | MILEAGE | REIMB-IN | CO | 138.20 |
| 1312742 | AUSTIN, ADAM | MILEAGE | REIMB-IN | CO | 478.97 |
| 1312752 | AYCOCK, JENNIFER | MILEAGE | REIMB-IN | CO | 288.05 |
| 1312753 | COONFIELD, MICHELLE | MILEAGE | REIMB-IN | CO | 242.54 |
| 1312754 | DEBELLA, KAREN | MILEAGE | REIMB-IN | CO | 303.03 |
| 1312756 | GIANGRECO, SHANNON | MILEAGE | REIMB-IN | CO | 15.54 |
| 1312757 | HALL, MEISHA | MILEAGE | REIMB-IN | CO | 154.73 |
| 1312758 | IRELAND, LESLIE | MILEAGE | REIMB-IN | CO | 132.65 |
| 1312759 | LIFSICS, ELLEN | MILEAGE | REIMB-IN | CO | 175.38 |
| 1312760 | MCDONALD, RENAE | MILEAGE | REIMB-IN | CO | 196.47 |
| 1312771 | BARNES, SHARON | MILEAGE | REIMB-IN | CO | 49.95 |
| 1312772 | BOLANOS, MIRTA R | MILEAGE | REIMB-IN | CO | 33.86 |
| 1312773 | SHEDD, SUZANNE BURGO | MILEAGE | REIMB-IN | CO | 84.36 |
| 1312774 | MCBEE, LANA | MILEAGE | REIMB-IN | CO | 138.20 |
| 1312775 | PINKSTON, LORRIE | MILEAGE | REIMB-IN | CO | 109.89 |
| 1312776 | NUTT, ELIZABETH A | MILEAGE | REIMB-IN | CO | 83.55 |
| 1312776 | NUTT, ELIZABETH A | TRAVEL-OUT OF COUNTY | | | 248.72 |
| 1312779 | RASK, PAMELA SUE | MILEAGE | REIMB-IN | CO | 140.97 |
| 1312780 | VANBUSKIRK, KELLY | MILEAGE | REIMB-IN | CO | 86.58 |
| 1312782 | DAVIS, ASHLEY | MILEAGE | REIMB-IN | CO | 375.18 |
| 1312783 | DAY, STEPHEN | MILEAGE | REIMB-IN | CO | 269.61 |
| 1312784 | HUTTON, KARLA D | MILEAGE | REIMB-IN | CO | 153.74 |
| 1312785 | LITTLE, LAURENCE COL | MILEAGE | REIMB-IN | CO | 188.70 |
| 1312786 | ROTH, ROGER | MILEAGE | REIMB-IN | CO | 175.38 |
| 1312787 | CORGILL, MARGIE | MILEAGE | REIMB-IN | CO | 113.78 |
| 1312788 | YOUNG, MARIA | MILEAGE | REIMB-IN | CO | 147.63 |
| 1312789 | HARBAUGH, TEDDY | MILEAGE | REIMB-IN | CO | 151.52 |
| 1312858 | CONDLEY, MATTHEW | MILEAGE | REIMB-IN | CO | 62.72 |
| 1312859 | LONG, MARIANNE | MILEAGE | REIMB-IN | CO | 47.18 |
| 1312860 | RODRIGUEZ, KATHRYN | MILEAGE | REIMB-IN | CO | 89.36 |
| 1312861 | TILLMAN, STEPHANIE | MILEAGE | REIMB-IN | CO | 21.37 |
| 1312862 | MCAFEE, TAMMY JO | MILEAGE | REIMB-IN | CO | 43.85 |
| 1312863 | SAVAGE, JUDY | MILEAGE | REIMB-IN | CO | 126.54 |
| 1312864 | SCHENDT, CHERYL | MILEAGE | REIMB-IN | CO | 67.16 |
| 1312865 | SWEEZEY, GLENDA | MILEAGE | REIMB-IN | CO | 24.42 |
| 1312866 | TIPPIT, BRANDI | MILEAGE | REIMB-IN | CO | 31.08 |
| 1312867 | WHITTAKER, GLORIA | MILEAGE | REIMB-IN | CO | 49.95 |
| 1312867 | WHITTAKER, GLORIA | MILEAGE | REIMB-IN | CO | 87.69 |
| 1312868 | WILBURN, REBECCA | MILEAGE | REIMB-IN | CO | 65.49 |
| 1312868 | WILBURN, REBECCA | MILEAGE | REIMB-IN | CO | 57.17 |
| 1312896 | FRAZEE, SANDY | MILEAGE | REIMB-IN | CO | 174.27 |
| 1312897 | GARVEY, MARK | MILEAGE | REIMB-IN | CO | 158.73 |
| 1312898 | HARRIS, TANYA | MILEAGE | REIMB-IN | CO | 133.75 |
| 1312899 | KNIGHT, LAURA | MILEAGE | REIMB-IN | CO | 203.69 |
| 1312900 | NGUYEN, TONY | MILEAGE | REIMB-IN | CO | 205.35 |
| 1312901 | PETERSON, RICHARD | MILEAGE | REIMB-IN | CO | 299.70 |
| 1312902 | SPLAWN, JAMES TRAVIS | MILEAGE | REIMB-IN | CO | 226.44 |
| 1312903 | U S POSTAL SERVICE | COMMUNICATION SRVS | | | 400.00 |
| 1312909 | JOHNSON, STACY | MILEAGE | REIMB-IN | CO | 99.35 |
| 1312910 | KROENERT, LINDY | MILEAGE | REIMB-IN | CO | 235.32 |
| 1312911 | SANDERS, JANET | MILEAGE | REIMB-IN | CO | 241.98 |
| 1312912 | LERMA, SONIA | MILEAGE | REIMB-IN | CO | 199.80 |
| 1312918 | RENTIE, EDWARD J | PROFESSIONAL & TECH | | | 513.00 |
| 1312929 | GONZALES, ANABEL | MILEAGE | REIMB-IN | CO | 72.71 |
| 1312978 | CING, ESTHER DIM LIA | MILEAGE | REIMB-IN | CO | 34.97 |
| 1312978 | CING, ESTHER DIM LIA | MILEAGE | REIMB-IN | CO | 44.40 |
| 1312979 | KOSCHMEDER, MARK | MILEAGE | REIMB-IN | CO | 160.95 |
| 1313021 | PHIPPS, SU AN | MILEAGE | REIMB-IN | CO | 15.93 |
| 1313021 | PHIPPS, SU AN | TRAVEL-OUT OF COUNTY | | | 226.38 |
| 1313022 | DINDY, BERNARD | MILEAGE | REIMB-IN | CO | 169.83 |
| 1313023 | LOWE, CONNIE | MILEAGE | REIMB-IN | CO | 96.02 |
| 1313024 | HEDGES, SUSAN | MILEAGE | REIMB-IN | CO | 72.71 |

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

Tuesday, January 22, 2013 - Continued

Moved by Perry, seconded by Smaligo, 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> | | | |
|---|-----------------------|----------------------|--------|
| 1311523 | TULSA COUNTY BUILDING | MOTOR VEHICLES-OPER | 307.93 |
| 1312841 | MCELROY, PHYLLIS | TRAINING | 452.64 |
| 1312871 | T&T POWER SPORTS LLC | MOTOR VEHICLES-MAINT | 33.95 |
| 1313053 | ALL-HAZARDS INCIDENT | TRAINING | 50.00 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |