

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 24, 2013 at 1:32 p.m.)

MINUTES
Monday, January 28, 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.

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes for Board of County Commissioners Meeting for January 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

Sealed proposals for Leasing of Billboard Space were received and opened. The proposers being three (3) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Lamar Outdoor Advertising | by item | (Clerk's Misc. File No. 226817) |
| 2. Big Time Billboards, LLC | by item | (Clerk's Misc. File No. 226818) |
| 3. Summit Outdoor Signs, LLC | by item | (Clerk's Misc. File No. 226819) |

Moved by Smaligo, seconded by Perry, to refer the proposals to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 4, 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 to Presidio Networked Solutions; they most closely met all of the requirements according to the weighted evaluation and they provided the best overall response. (Clerk's Misc. File No. 226788)
3. Parks - Agricultural Supplies to Agrium Advanced Technologies and Winfield Solutions, the lowest and best overall bids received, respectively, on a per line basis. In addition, when the bid amounts were the same price the award was made to the vendor with a local warehouse. There were a few items with no bid received meeting specifications and the recommendation is to quote on those items, on as needed basis. These awards are for (6) six months beginning 2/12/13 through 8/12/13. (Clerk's Misc. File No. 226789)
4. TC Departments - Ice Melting Compound - Deferred.

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

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 2/4/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226790)

Moved by Perry, seconded by Keith, to approve the salary increase in the amount of 2% for the eight Tulsa County Elected Officials, after discussion. Upon roll call, Smaligo, no; Perry, yes; Keith, yes. Motion declared. (Clerk's Misc. File No. 226791)

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from District Attorney to designate replacement Receiving Officer naming Theresa Stout to replace Lynn Hannath. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226792)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for the Tort Claim, TC-2013-4, Claimant: Ryan Smith, for approval in the amount of \$6,856.20, with reference to the incident on 8/31/12. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226793)

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

1. Board of County Commissioners - Southeast Tulsa Construction, Inc., for Morton Office and Canopy Additions, a Vision 2025 Project, Sub-Fund 26, in the amount of \$133,400, for the base bid and alternates 1-4. (Clerk's Misc. File No. 226794)

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. Highways - One (1) New or Used Compact Hydraulic Excavator. (Clerk's Misc. File No. 226795)

Bids due by 4:00 p.m. Friday 2/8/13 and open on Monday 2/11/13 at 9:30 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 - junked: Bookcase, item #46111060326, purch. 8/17/94 for \$140; Canon Powershot Camera SN 4828501736, purch. 1/24/08 for \$318; Sony Cybershot Camera, SN 622688, purch. 11/19/08 for \$325.15; Projector, SN 2SDAA3320686, purch. 6/27/03 for \$1,995; 3-Dell Optiplex computers, SN 3JSPW21, 4JSPW21, 8KSPW21, purch. 6/8/03 for \$1,372 ea; Extreme Networks Summit, SN 033OR-01474, purch. 11/7/03 for \$3,728; Extreme Networks, SN 10051, purch. 11/7/03 for \$366; License Office Pro XP, SN 3635477, purch. 4/29/03 for \$1,784.28; Software Office Pro XP, SN 6205298, purch. 5/19/03 for \$11,895.20; 2-Licenses Win Server Enterprise, SN 6205298, 6205298 purch. 6/5/03 for \$1,526.05 ea; Bookcase, item #46131060335, purch. 8/1/80 for \$300; HP LaserJet Printer, SN JPBGJ33334, purch. 8/10/01 for \$769; Hale Bookcase, item #46701060324, purch. 6/7/93 for \$311; Steelcase Table, item #46701100146, purch. 3/13/86 for \$257; IBM Printer Stand, item #46701100148, purch. 8/10/98 for \$324.25; Dell Laptop, SN 1V1CB71, purch. 5/5/05 for \$2,520.32; 2-Scanners, item #46702360247, 46702360248, purch. 10/26/00 for \$232 ea; Adjust Software License, SN RELBO1109, purch. 3/19/01 for \$359; 4-Microsoft Office XP Program Upgrades, item #46702390021, 46702390022, 46702390023, 46702390024, purch. 7/30/01 for \$479.99 ea; License Off XP, SN Y93194, purch. 5/8/02 for \$7,996.80; Microsoft Office Pro, item #46702390053, purch. 1/18/05 for \$1,597.50; 5-Software; Microsoft Office Pros, SN OP20030101, OP20030102, OP20030103, OP20030104, OP20030105, purch. 5/5/05 for \$300.10 ea; 2-Canon Digital Camera, SN 2528001596, 2528001599, purch. 9/7/06 for \$339 ea; LaserJet Printer, SN 45DM008940, purch. 10/26/99 for \$745; HP Laser Printer, SN USGNP10974, purch. 5/27/04 for \$1,175; Dell Monitor, SN CN0C06464663359M17YL, purch. 12/2/05 for \$566.10; HP LaserJet Printer, SN CNGCH06152, purch. 1/10/06 for \$1,230.20; Dell Optiplex Processor, SN 94X1Q91, purch. 3/25/06 for \$1,539.44; 3- Dell Optiplex Processors/ Monitors, SN 3SXPY91, 6SXPY91, 8SXPY91, purch. 5/8/06 for \$1,497.04 ea; Dell Monitor, SN MXOC95364663464L2NFS, purch. 5/8/06 for \$534.10; 2-Dell Optiplexs, SN G4N14C1, 35N14C1, purch. 11/27/06 for \$1,362.60 ea; Dell Powredge server, SN 4R7W1D1, purch. 6/11/07 for \$11,989.25; Dell Coolpix Camera, SN 30391675, purch. 1/14/10 for \$237.49. (Clerk's Misc. File No. 226796)
2. Building Operations - surplus: 1999 Ford Crown Victoria, VIN #2FAFP71W2XX184361, purch. 4/7/99 for \$20,110.75; 2002 Ford Crown Victoria, VIN #2FAFP71W72X128201, purch. 1/9/02 for \$20,337; 2006 Ford Crown Victoria, VIN #2FAHP71W86X159536, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 226797)
3. Sheriff - retired: Glock 21C 45cal, SN EGT875US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 226798)

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

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

- 1. Administrative Services - Neerman Equipment Services, for service on Heidelberg machinery. (Clerk’s Misc. File No. 226799)
- 2. Sheriff - MorphoTrak, Inc., for the BIS Automated Fingerprint Identification System (AFIS), owner of software and design, sole developer and provider. (Clerk’s Misc. File No. 226800)

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. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 143rd Street North, +/- 0.25 mi. south & 3.25 mi. west of the SH 20 & US Hwy 169 and further described as 1,500' east & 1,360’ south of the NW/C of Sec. 25, T22N, R13E, by boring for ¾" gas line. (Clerk’s Misc. File No. 226801)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Peoria East Avenue, +/- 2.55 mi. south & 2.00 mi. east of the SH 67 & US Hwy 75 Jct. and further described as 2,339' north of the SW/C of Sec. 31, T17N, R13E, by boring for ¾" gas line. (Clerk’s Misc. File No. 226802)

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 Kenda Woodson to Creek County Fairgrounds to teach Master Gardeners about fruit and pecan growing on 1/9/13; approximate cost of \$24.30. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 226803)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Morris, Terry (Clerk’s Misc. File No. 226804)	FMLA	\$1,586.41	1/14/13
<u>Highways:</u>			
Scott, Edward	Resign.		1/11/13
Roberson, Russell	FMLA w/o pay		1/14/13
Smith, Timothy	Trnsfr. to Reg.	\$1,887.00	2/1/13
McKee, Alex	Trnsfr. to Reg.	\$1,768.27	2/1/13
Ralston, Lance Douglas	Resign.		1/31/13
Martinez, Richie L.	Provis. Hire	\$2,008.80	1/15/13
Appel, Michael W.	Rtn. from FMLA w/pay	\$5,601.80	1/21/13
Appel, Michael W. (Clerk’s Misc. File No. 226805)	Retire.		1/31/13
<u>Parks:</u>			
Maxey, Anita (Clerk’s Misc. File No. 226806)	Moved to Reg. Empl. 10002575-505010	\$1,788.47	2/1/13

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Emery, Susan	Trnsfr. to Reg. Appt.	\$2,809.00	2/1/13
Carter John	Trnsfr. to Reg. Appt.	\$1,977.00	2/1/13
Duncan, Cody	Trnsfr. to Reg. Appt.	\$1,939.00	2/1/13
Mims, CaBrena	Trnsfr. to Reg. Appt.	\$1,998.00	2/1/13
Richardson, Shirley	Trnsfr. to Reg. Appt.	\$1,655.00	2/1/13
Penney, Nicole (Clerk’s Misc. File No. 226813)	Rtn. from Workers Comp. Lve.	\$1,883.00	1/18/13

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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:
FoolALoof, Inc., for creation of PREP website, including content management and training from 1/14/13-6/30/13; cost of \$6,255/max. (Clerk’s Misc. File No. 226814)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Amaro, Nicole	Resign.		1/11/13
Lowe, Connie	Term.		1/16/13
Wonser, Phedra	Temp./Hourly	\$13.00/Hr.	1/18/13

(Clerk’s Misc. File No. 226815)

Travel/Training:
a) Phedra Wonser attended Peer Orientation Training in OKC, OK from 1/22-25/13; cost not to exceed \$683.12. b) Mary Bixler, Stephanie Ford & Yolonda Hiatt to New Tuberculosis Nurse Orientation in OKC, OK from 2/7-8/13; cost not to exceed \$740.15. c) Fred Norton to Amateur Radio Technician Training in OKC, OK from 2/11-14/13; cost not to exceed \$628.16. d) Abbi Villio to PREP Regional Training-Using Local Evaluation & Performance Measures Data to Improve Projects in Atlanta, GA from 2/19-21/13; cost not to exceed \$1,241.56. e) Henry Grant to Bridges Out of Poverty in Tulsa, OK on 2/22/13; cost not to exceed \$15. f) Rosaline Cupples to Certified Healthy Oklahoma-Workshop and Award Luncheon in OKC, OK on February 28, 2013; cost not to exceed \$24.80. g) Bernard Dindy, Adam Austin, Scott Meador, Steve Richison & Vincent Njoroge to Asbestos Refreshers Training in Tulsa, OK on 3/1/13; cost not to exceed \$475. h) Ashley Huffman to Public Health Preparedness Summit 2013 in Atlanta, GA from 3/11-15/13; cost not to exceed \$2,226. i) Kim Whitty, Brenda Butchee, Cara Thomas, Karri Geisinger, & Tish Dehart to 26th Annual Children’s Behavioral Health Conference in OKC, OK from 3/26-29/13; cost not to exceed \$2,646.56. j) Cara Thomas to International Infant & Toddler Conference in Tulsa, OK from 4/11-12/13; cost not to exceed \$250. k) *Stephen Day to courses; Practical Field Methods for Environmental Science & Applied Standards for Environmental Managers, OSU, Spring 2013; cost not to exceed \$1,500. (Clerk’s Misc. File No. 226816)

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 1/14-18/13), 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 1/22-25/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300148	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300465	COXCOM INC	UTILITY SERVICES	130.00
1300499	XEROX CORPORATION	RENTALS & LEASES	378.73
1300520	XEROX CORPORATION	OPERATING SUPPLIES	110.49
1300530	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	804.60
1301092	J D YOUNG	RENTALS & LEASES	46.95
1301641	TULSA COFFEE SERVICE	OFFICE SUPPLIES	134.03
1302139	PACER SERVICE CENTER	LITIGATION EXPENSE	367.60
1302805	CITY OF TULSA	UTILITY SERVICES	329.20
1302805	CITY OF TULSA	UTILITY SERVICES	886.12
1302829	ONEOK INC	UTILITY SERVICES	283.13
1302829	ONEOK INC	UTILITY SERVICES	286.15
1302829	ONEOK INC	UTILITY SERVICES	299.49
1303785	AMEC ENVIRONMENT	PROFESSIONAL & TECH	11,780.80
1304154	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.40
1304859	OKLAHOMA POLICE	OPERATING SUPPLIES	2,340.00
1305435	J D YOUNG	OPERATING SUPPLIES	46.95
1306149	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.60
1306162	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	51.25
1306671	SEMINOLE RETAIL ENER	UTILITY SERVICES	879.83
1306671	SEMINOLE RETAIL ENER	UTILITY SERVICES	885.78

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1306671	SEMINOLE RETAIL ENER	UTILITY SERVICES	1,208.95
1306894	UNITED PARCEL SERVIC	POSTAGE	162.13
1307044	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	415.00
1307860	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	26.64
1307862	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	64.95
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	4,558.83
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	3,864.79
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	591.38
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	161.35
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	94.40
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	-14,312.00
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	4,143.04
1308751	SBC LONG DISTANCE LL	UTILITY SERVICES	5,341.43
1309259	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,300.00
1309370	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	118.77
1309721	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1309768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1309989	NORTON, WILLIAM JOHN	BLDGS & GROUNDS MAINT	234.90
1310057	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.90
1310057	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	637.70
1310175	CITY OF TULSA	UTILITY SERVICES	14.03
1310175	CITY OF TULSA	UTILITY SERVICES	1,919.32
1310183	CITY OF TULSA	UTILITY SERVICES	12.72
1310183	CITY OF TULSA	UTILITY SERVICES	79.68
1310183	CITY OF TULSA	UTILITY SERVICES	243.24
1310183	CITY OF TULSA	UTILITY SERVICES	502.12
1310183	CITY OF TULSA	UTILITY SERVICES	517.39
1310183	CITY OF TULSA	UTILITY SERVICES	691.87
1310183	CITY OF TULSA	UTILITY SERVICES	1,246.49
1310192	SEMINOLE RETAIL ENER	UTILITY SERVICES	977.83
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	26.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	26.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	39.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	52.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	72.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	77.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	103.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	103.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	115.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	154.00
1310340	AMERICAN WASTE CONTR	UTILITY SERVICES	383.00
1310410	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1310855	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	453.02
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	42.06
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	4.87
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	22.99
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	38.10
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	-42.06
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	48.43
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	55.44
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	96.79
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	349.01
1310896	ADVANCE STORES COMPA	MOTOR VEHICLES-MAINT	359.64
1310902	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	946.55
1310913	INTERNATIONAL PAPER	PRINTING SUPPLIES	153.00
1310913	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.60
1310913	INTERNATIONAL PAPER	PRINTING SUPPLIES	153.00
1310913	INTERNATIONAL PAPER	PRINTING SUPPLIES	357.00
1310913	INTERNATIONAL PAPER	PRINTING SUPPLIES	721.00
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.43
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	63.24
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	157.90
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	364.32
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	548.36
1310915	INTERNATIONAL PAPER	PRINTING SUPPLIES	300.00
1310916	INTERNATIONAL PAPER	PRINTING SUPPLIES	192.05
1310916	INTERNATIONAL PAPER	PRINTING SUPPLIES	217.30
1310916	INTERNATIONAL PAPER	PRINTING SUPPLIES	527.85
1310916	INTERNATIONAL PAPER	PRINTING SUPPLIES	559.73
1310991	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	198.69
1311025	UNITED PARCEL SERVIC	POSTAGE	89.88
1311086	FARLEY JANITORIAL	OPERATING SUPPLIES	700.00
1311513	MAURICE S KANBAR REV	RENTALS & LEASES	12,085.84
1311645	GREENSTAR MID-AMER	PHARMACY SUPPLIES	119.69

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1311677	SEALANDER BROKERAGE	RENTALS & LEASES	8,247.25
1311717	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	267.60
1311825	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	70.75
1311825	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	19.50
1311825	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	196.55
1311942	ADVANCE ALARMS INC	UTILITY SERVICES	175.00
1312065	CDW LLC	HARDWARE-NON CAPITAL	135.62
1312077	FINE ARTS ENGRAVING	MISCELLANEOUS SUPPLIES	132.00
1312172	ODMHSAS	TRAINING	30.00
1312172	ODMHSAS	TRAINING	30.00
1312224	INTERNATIONAL PAPER	FILMING SUPPLIES	368.00
1312224	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	875.96
1312226	ADVANTAGE GRAPHICS I	PRINTING SUPPLIES	460.56
1312276	COXCOM INC	UTILITY SERVICES	991.25
1312382	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	331.80
1312425	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-85.97
1312425	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,161.04
1312435	SASHAY CORPORATE SER	POSTAGE	310.55
1312435	SASHAY CORPORATE SER	SPECIAL SERVICES	3,330.76
1312492	AMSAN	JANITORIAL SUPPLIES	-83.52
1312492	AMSAN	JANITORIAL SUPPLIES	-41.76
1312492	AMSAN	JANITORIAL SUPPLIES	-39.00
1312492	AMSAN	JANITORIAL SUPPLIES	32.70
1312492	AMSAN	JANITORIAL SUPPLIES	38.88
1312492	AMSAN	JANITORIAL SUPPLIES	41.76
1312492	AMSAN	JANITORIAL SUPPLIES	77.76
1312492	AMSAN	JANITORIAL SUPPLIES	122.52
1312523	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1312656	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	169.10
1312693	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	26.55
1312713	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,500.00
1312723	LOWES	BLDGS & GROUNDS MAINT	-81.90
1312723	LOWES	BLDGS & GROUNDS MAINT	81.90
1312723	LOWES	BLDGS & GROUNDS MAINT	81.90
1312750	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	112.50
1312765	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1312809	BLACK & DECKER US	BLDGS & GROUNDS MAINT	45.05
1312810	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	134.85
1312811	LOWES	BLDGS & GROUNDS MAINT	28.44
1312811	LOWES	BLDGS & GROUNDS MAINT	56.97
1312869	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	308.40
1312889	INTERNATIONAL PAPER	PRINTING SUPPLIES	32.67
1312889	INTERNATIONAL PAPER	PRINTING SUPPLIES	90.50
1312889	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,334.39
1312963	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	-87.30
1312963	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	120.48
1312964	AMSAN	JANITORIAL SUPPLIES	115.20
1312969	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	18.84
1312971	ECONOMY LUMBER CO IN	BUILDING MATERIALS	330.00
1312973	ADVANTAGE GRAPHICS I	OPER SUPPLIES & MAINT	145.00
1312974	CDW LLC	SOFTWARE NON-CAPITAL	370.42
1312976	INTERNATIONAL PAPER	PRINTING SUPPLIES	694.40
1313020	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	374.22
1313037	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	219.23
1313040	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	39.96
1313044	HONEYWELL INTERNATIO	BLDGS & GROUNDS MAINT	171.98
1313050	CASTERS OF OKLAHOMA	BLDGS & GROUNDS MAINT	71.50
1313085	WORLD PUBLISHING COM	OPERATING SUPPLIES	156.00
1313168	ECONOMY LUMBER CO IN	IMPROVEMENTS TO BLDG	437.50
1313190	AMSAN	BLDGS & GROUNDS MAINT	271.34
1313191	AMSAN	JANITORIAL SUPPLIES	106.20
1313193	W JOE SHAW LTD	JANITORIAL SUPPLIES	207.30
1313194	AMSAN	JANITORIAL SUPPLIES	1,849.20
1313250	CRAIG & KEITHLINE	PROFESSIONAL & TECH	14,940.00
1313308	TULSA COFFEE SERVICE	OFFICE SUPPLIES	435.02
1313314	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.80
1313335	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.70
1313373	CONTINENTAL BATTERY	BLDGS & GROUNDS MAINT	72.04
1313376	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	173.57
1313431	HAMBRICK FERGUSON IN	BLDGS & GROUNDS MAINT	761.28
1313447	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313448	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313449	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313450	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00

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1313451	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313452	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313453	MOORE FUNERAL HOME I	BURIAL FOR THE POOR	190.00
1313522	JOURNAL RECORD PUBLI	SUBSCRIPTIONS & MEMBER	189.00
1313547	FIDLER, KELLY	MILEAGE REIMB-IN COUNTY	10.01
1313548	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	28.00
1313549	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1313550	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	31.00
1313551	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMBER	75.00
1313552	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMBER	110.00
1313553	OKLAHOMA SECRETARY O	SUBSCRIPTIONS & MEMBER	25.00
1313576	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	137.46
1313644	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1313710	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	158.94
1313724	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	279.67
1313729	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1313868	NICHOLS MCCLANAHAN I	LITIGATION EXPENSE	102.50
1313898	SOUTHWESTERN BELL	TORT CLAIMS	16,318.54

2012 - 2013 RISK MANAGEMENT FUND

1302200	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1313150	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	17,666.32
1313150	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	8,644.95
1313242	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,402.34
1313242	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	70,117.01
1313502	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	-68.00
1313502	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	2,628.00
1313561	OKLAHOMA TAX COMMISS	WORKERS COMPENSATION	158.95
1313561	OKLAHOMA TAX COMMISS	WORKERS COMPENSATION	1,430.00

2012 - 2013 PARK FUND

1300337	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1304139	EMPIRE PAPER CO	RESTAURANT SUPPLIES	374.61
1304283	OTA PIKEPASS SERVICE	TRAINING	2.20
1304649	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	97.50
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	3.85
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	9.70
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	10.83
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	15.00
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.95
1306350	EARTHGRAINS BAKING	PURCHASES FOR RESALE	33.20
1306354	BOTTLING GROUP LLC	PURCHASES FOR RESALE	788.46
1306361	BEN E KEITH FOODS	PURCHASES FOR RESALE	138.99
1306361	BEN E KEITH FOODS	PURCHASES FOR RESALE	259.23
1306425	JAYPRO SPORTS LLC	RECREATIONAL & EDUCA	22.78
1306870	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	67.50
1306870	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	105.00
1306870	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	34.50
1307214	REASORS	PURCHASES FOR RESALE	49.56
1307214	REASORS	PURCHASES FOR RESALE	55.79
1308264	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	67.35
1308264	ECONOMY LUMBER CO IN	BLDGS & GROUNDS MAINT	87.90
1308649	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	59.50
1308649	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	138.10
1308651	JERNIGANS HOME & FA	OPER SUPPLIES & MAINT	58.48
1308651	JERNIGANS HOME & FA	OPER SUPPLIES & MAINT	131.52
1308670	SAM'S EAST INC	RESTAURANT SUPPLIES	322.03
1308672	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	445.25
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1308674	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1309034	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	200.75
1309034	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	225.50
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309039	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78

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1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309040	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1309398	UNITED STATES CELL	BLDGS & GROUNDS MAINT	401.86
1309497	AMSAN	PLUMBING PARTS & SUPPLIES	167.84
1309497	AMSAN	PLUMBING PARTS & SUPPLIES	227.92
1309498	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	103.30
1309955	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1310215	SEMINOLE RETAIL ENER	UTILITY SERVICES	615.05
1310215	SEMINOLE RETAIL ENER	UTILITY SERVICES	1,268.02
1310305	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	180.10
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	4.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	28.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	32.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	48.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	76.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	85.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	96.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	157.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	32.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	250.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	123.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	160.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	176.00
1310316	FIREPRO FIRE PROTECT	SAFETY MATERIAL & SUPPLIES	237.00
1310813	CLARK OIL DIST	OPER SUPPLIES & MAINT	382.75
1310847	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	35.88
1310912	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	26.15
1310912	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	42.45
1310912	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	43.33
1310912	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	86.04
1310918	JERNIGANS HOME & FA	OPER SUPPLIES & MAINT	80.95
1310918	JERNIGANS HOME & FA	OPER SUPPLIES & MAINT	115.56
1310932	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	27.88
1310936	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	36.00
1310936	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	134.56
1310936	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	272.70
1310939	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	42.95
1310939	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	43.44
1310939	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	98.84
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	4.64
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	70.43
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	89.73
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	114.39
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	278.58
1310943	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,222.34
1310947	CLARK OIL DIST	OPER SUPPLIES & MAINT	600.00
1311400	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	214.50
1311451	PUBLIC SERVICE COMPA	UTILITY SERVICES	798.98
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.56
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.56
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28

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1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311833	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311837	AMSAN	RECREATIONAL & EDUCA	101.25
1311840	AMSAN	RECREATIONAL & EDUCA	200.76
1311866	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	239.85
1311876	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,013.70
1312398	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1312398	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1312398	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1312398	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1312398	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1312419	SAM'S EAST INC	PURCHASES FOR RESALE	17.97
1312419	SAM'S EAST INC	PURCHASES FOR RESALE	76.71
1312419	SAM'S EAST INC	PURCHASES FOR RESALE	106.92
1312424	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	202.15
1312448	AMSAN	RECREATIONAL & EDUCA	20.25
1312449	EMPIRE PAPER CO	RECREATIONAL & EDUCA	39.90
1312453	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1312456	CITY OF GLENPOOL	UTILITY SERVICES	28.59
1312456	CITY OF GLENPOOL	UTILITY SERVICES	46.18
1312460	CITY OF TULSA	UTILITY SERVICES	21.61
1312462	CITY OF TULSA	UTILITY SERVICES	727.30
1312463	ONEOK INC	UTILITY SERVICES	57.52
1312463	ONEOK INC	UTILITY SERVICES	41.26
1312463	ONEOK INC	UTILITY SERVICES	229.38
1312463	ONEOK INC	UTILITY SERVICES	205.16
1312468	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	275.20
1312472	AMSAN	OPERATING SUPPLIES	25.06
1312473	AMSAN	OPERATING SUPPLIES	7.50
1312474	AMSAN	OPERATING SUPPLIES	44.69

2012 - 2013 COURT CLERK REVOLVING FUND

1313199	XEROX CORPORATION	MACH & EQUIP-RENT	709.39
1313200	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1313233	SUPREME COURT OF OKL	SOFTWARE MAINTENANCE	20,309.34
1313442	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1313443	XEROX CORPORATION	MACH & EQUIP-RENT	575.95
1313444	XEROX CORPORATION	MACH & EQUIP-RENT	226.20
1313445	XEROX CORPORATION	MACH & EQUIP-RENT	278.64

2012 - 2013 VISUAL INSPECTION FUND

1312280	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	48.05
1313376	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	55.93

2012 - 2013 DISTRICT ATTORNEY FUND

1310352	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	294.40
1310353	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1310354	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	220.00
1310355	J D YOUNG	MISCELLANEOUS SUPPLIES	378.01
1310356	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	30.00
1310357	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	130.70
1310447	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	1,215.00
1312191	J D YOUNG LEASING LL	OFFICE SUPPLIES	2,647.00

2012 - 2013 SHERIFF CASH FUND

1303537	WOODLAND ANIMAL MEDI	OPERATING SUPPLIES	156.75
1308401	DIASON CORPORATION	OPERATING SUPPLIES	1,800.00
1308849	WOODLAND WEST PET	OPERATING SUPPLIES	16.50
1308849	WOODLAND WEST PET	OPERATING SUPPLIES	21.00
1310420	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	118.80
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1310528	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1310650	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	1,050.00
1310667	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,520.47
1311644	OKLAHOMA POLICE	OPERATING SUPPLIES	9,040.00
1311644	OKLAHOMA POLICE	OTHER M&E AND MATERIAL	3,000.00
1311903	POINT BLANK	OTHER M&E AND MATERIAL	3,635.15
1311932	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1312014	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,480.18
1312815	OWASSO FENCE COMPANY	IMPROVEMENTS TO BLDG	776.00

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1312823	MAGIC REFRIGERATION	IMPROVEMENTS TO BLDG	190.64
1312853	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	25.00
1313065	JOHN E REID & ASSOCI	OPERATING SUPPLIES	550.00
1313278	OKLAHOMA ABLE COMMIS	PROFESSIONAL & TECH	1,962.27
1313279	OKLAHOMA ABLE COMMIS	PROFESSIONAL & TECH	1,269.54

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1300714	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1302956	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1304567	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1306731	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1308113	AWNINGS OF TULSA INC	OPERATING SUPPLIES	425.00
1309084	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1309876	AWNINGS OF TULSA INC	OPERATING SUPPLIES	535.00
1310238	VEOLIA ENERGY TULSA	UTILITY SERVICES	84,370.50
1310249	LANGUAGE LINE	OPERATING SUPPLIES	10.21
1310252	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1310298	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	448.90
1310412	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1310430	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1310794	BOB BARKER COMPANY I	OPERATING SUPPLIES	102.84
1311259	W W GRAINGER INC	OPERATING SUPPLIES	82.41
1311259	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,962.00
1311266	C & C TILE & CARPET	OPERATING SUPPLIES	721.60
1311268	R R BRINK LOCKING	OPERATING SUPPLIES	344.08
1311709	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,601.73
1311894	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	502.20
1311909	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1311911	HAMILTON WATER SERVI	UTILITY SERVICES	173.00
1311912	SEMINOLE RETAIL ENER	UTILITY SERVICES	365.06
1311926	KING, THELMA F	OPERATING SUPPLIES	35.51
1311926	KING, THELMA F	OPERATING SUPPLIES	280.00
1311931	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1312315	AMERICAN WASTE CONTR	UTILITY SERVICES	1,550.00
1312845	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	241.80
1312895	FLUID DYNAMICS NA LL	OPERATING SUPPLIES	1,895.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302253	GET IMAGING INC	DATA PROCESSING SERVICES	1,025.55
1302497	XEROX CORPORATION	OTHER RENTALS & LEASES	26.24
1302497	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1303202	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1303203	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1303204	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1308013	GET IMAGING INC	DATA PROCESSING SERVICES	7,921.28
1312949	DELL MARKETING LP	OFFICE EQUIPMENT	1,331.55
1313640	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	336.00
1313894	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	47.67

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1313313	TULSA COFFEE SERVICE	OPERATING SUPPLIES	147.84
1313457	EMPIRE PAPER CO	OPERATING SUPPLIES	34.96
1313871	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1313895	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	534.60

2012 - 2013 JUVENILE CASH FUND

1310080	PARK UNIVERSITY ENTE	TRAINING	199.00
1310974	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1312173	SWANK MOTION PICTURE	OTHER SERVICES	365.00

2012 - 2013 SPECIAL PROJECTS FUND

1313554	CITY OF BIXBY	OPERATIONAL FUNDS	37,935.00
1313555	CITY OF BIXBY	CONTRACTED SERVICES	27,947.00
1313899	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1313902	TULSA COUNTY CRIMINA	ADMINISTRATION	799.40
1313903	Q2 CONSULTING LLC	CONTRACTED SERVICES	1,430.26
1313904	FAMILY & CHILDRENS	CONTRACTED SERVICES	10,504.32

2012 - 2013 MORTG CERTIFICATION FEE CASH

1313432	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE	288.00
1313886	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	31.00

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2012 - 2013 RESALE PROPERTY FUND

1303301	XEROX CORPORATION	RENTALS & LEASES	357.63
1304751	PACER SERVICE CENTER	OTHER SERVICES	434.56
1305175	COXCOM INC	COMMUNICATION SERVICES	64.99
1307829	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1307835	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1307842	BUFFALO LAND ABSTRAC	ABSTRACT SERVICE	7,000.00
1307851	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,250.00
1307851	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,500.00
1313041	FIRST AMERICAN TITLE	ABSTRACT SERVICE	875.00
1313041	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1313041	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1313041	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1313041	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1313637	CITY OF TULSA	OTHER SERVICES	5.97

2012 - 2013 HIGHWAY T-CASH FUND

1301439	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1301677	ADVANCED WORKZONE	OPERATING SUPPLIES	30.00
1302356	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	2,427.03
1303249	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.95
1303352	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	5.00
1305151	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1307640	AMERICAN WASTE CONTR	OPER SUPPLIES & MAINT	35.00
1307640	AMERICAN WASTE CONTR	OPER SUPPLIES & MAINT	195.00
1307643	AMERICAN WASTE CONTR	OPER SUPPLIES & MAINT	39.00
1310870	FLEETPRIDE INC	OPER SUPPLIES & MAINT	69.60
1310884	UNITED STATES CELL	OPERATING SUPPLIES	895.59
1310885	UNITED STATES CELL	OPERATING SUPPLIES	39.85
1310949	ADVANCED WORKZONE	OPERATING SUPPLIES	69.75
1311303	SACK & ASSOCIATES IN	PROFESSIONAL & TECH	3,840.00
1311431	HOWARD-GM II INC	OPER SUPPLIES & MAINT	43.24
1311456	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	1,100.00
1311469	ADVANCED WORKZONE	OPERATING SUPPLIES	7,121.55
1311491	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,914.88
1311492	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	-798.25
1311492	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	5,054.80
1311563	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	945.00
1311568	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	20,761.08
1312004	ONEOK INC	UTILITY SERVICES	1,177.02
1312005	ONEOK INC	UTILITY SERVICES	620.94
1312143	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	68.92
1312155	ADVANCE STORES COMPA	OPER SUPPLIES & MAINT	45.36
1312338	G W VAN KEPPEL COMPA	OPER SUPPLIES & MAINT	382.02
1312476	CLARK OIL DIST	OPER SUPPLIES & MAINT	128.74
1312511	SKYADD LLC	OPERATING SUPPLIES	140.00
1312519	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,583.68
1312567	PUBLIC SERVICE COMPA	UTILITY SERVICES	14.30
1312574	BEST ELECTRIC & HARD	OPER SUPPLIES & MAINT	20.13
1312623	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	10.00
1312623	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	10.00
1312623	MOTHER NATURES PEST	OPER SUPPLIES & MAINT	10.00
1312762	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	76.24
1312874	WELDON PARTS INC	OPER SUPPLIES & MAINT	15.78
1312875	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	34.37
1312876	MAXWELL SUPPLY OF TU	OPERATING SUPPLIES	75.80
1312880	SIGNALTEK INC	OPER SUPPLIES & MAINT	710.00
1312925	W W GRAINGER INC	OPERATING SUPPLIES	202.00
1313000	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	105.97
1313025	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	560.05
1313043	ECONOMY LUMBER CO IN	OPER SUPPLIES & MAINT	133.30
1313045	XEROX CORPORATION	OPER SUPPLIES & MAINT	150.51
1313144	IBT INC	OPERATING SUPPLIES	24.72
1313147	TULSA ASPHALT LLC	ASPHALT, CONCRETE	31,085.45

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1114480	INTELLITECH CORP	DATA PROCESSING SOFT	37,800.00
1311996	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1311997	BI INCORPORATED	MONITORS	14,441.67
1311998	ALCOHOL MONITORING	MONITORS	6,846.00
1312888	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	598.64
1312970	JRW INC	EQUIP REPAIR & MAINT	329.00

Monday, January 28, 2013 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300313	COXCOM INC	COMMUNICATION SERVICES	33.90
1301254	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	489.30
1301617	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	45.00
1301617	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	78.50
1301617	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	78.50
1301617	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	78.50
1301729	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	35.69
1301729	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	221.29
1301729	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	84.07
1301729	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	153.31
1304237	BOARD OF REGENTS OF	PROFESSIONAL & TECH	430.00
1304248	BOARD OF REGENTS OF	PROFESSIONAL & TECH	215.00
1304248	BOARD OF REGENTS OF	PROFESSIONAL & TECH	275.00
1304311	TVEYES INC	SUBSCRIPTIONS & MEMBER	2,400.00
1304707	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	135.32
1306234	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	240.00
1308085	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,805.38
1308085	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,206.99
1308224	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,300.00
1308490	ONEOK INC	UTILITY SERVICES	408.95
1308497	PUBLIC SERVICE COMPA	UTILITY SERVICES	92.31
1308498	PUBLIC SERVICE COMPA	UTILITY SERVICES	105.87
1308499	PUBLIC SERVICE COMPA	UTILITY SERVICES	83.04
1308501	PUBLIC SERVICE COMPA	UTILITY SERVICES	105.46
1308613	UNITED PARCEL SERVIC	OTHER SERVICES	83.59
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1308950	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1309026	W W GRAINGER INC	OPERATING SUPPLIES	14.91
1309026	W W GRAINGER INC	OPERATING SUPPLIES	23.40
1309026	W W GRAINGER INC	OPERATING SUPPLIES	49.64
1309026	W W GRAINGER INC	OPERATING SUPPLIES	56.28
1309067	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1309067	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1309067	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1309067	ST JOHN MEDICAL CENT	PROFESSIONAL & TECH	97.55
1309136	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,874.11
1309173	PAUL H BROOKES PUBLI	CHEMICAL & LAB SUPPL	112.89
1309173	PAUL H BROOKES PUBLI	CHEMICAL & LAB SUPPL	56.44
1309623	DOOR CONTROLS INC	BLDGS & GROUNDS MAINT	528.75
1309832	AIRGAS INC	CHEMICAL & LAB SUPPL	-55.10
1309832	AIRGAS INC	CHEMICAL & LAB SUPPL	104.90
1309912	SJS PARTNERSHIP	OPERATING SUPPLIES	694.98
1310065	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	222.25
1310262	MORAN, NANCY	TUITION REIMBURSEMENT	244.55
1310333	TULSA COUNTY	OFFICE SUPPLIES	23.58
1310333	TULSA COUNTY	OFFICE SUPPLIES	25.39
1310333	TULSA COUNTY	OFFICE SUPPLIES	78.68
1310333	TULSA COUNTY	OFFICE SUPPLIES	498.98
1310333	TULSA COUNTY	OFFICE SUPPLIES	544.32
1310333	TULSA COUNTY	OFFICE SUPPLIES	569.89
1310333	TULSA COUNTY	OFFICE SUPPLIES	232.11
1310333	TULSA COUNTY	PRINTING, DUPLICATING	783.68
1310333	TULSA COUNTY	OFFICE SUPPLIES	1,089.49
1310333	TULSA COUNTY	OFFICE SUPPLIES	1,928.96
1310333	TULSA COUNTY	COMMUNICATION SERVICES	2,651.32
1310333	TULSA COUNTY	OFFICE SUPPLIES	482.22
1310336	TULSA COUNTY	OFFICE SUPPLIES	9.14
1310336	TULSA COUNTY	OFFICE SUPPLIES	133.07
1310336	TULSA COUNTY	OFFICE SUPPLIES	330.89
1310336	TULSA COUNTY	OFFICE SUPPLIES	65.46
1310336	TULSA COUNTY	OFFICE SUPPLIES	9.54
1310336	TULSA COUNTY	PRINTING, DUPLICATING	548.16
1310336	TULSA COUNTY	OFFICE SUPPLIES	241.78

Monday, January 28, 2013 - Continued

1310336	TULSA COUNTY	OFFICE SUPPLIES	909.52
1310336	TULSA COUNTY	OFFICE SUPPLIES	533.70
1310336	TULSA COUNTY	OFFICE SUPPLIES	210.77
1310336	TULSA COUNTY	PRINTING, DUPLICATING	1,987.61
1310336	TULSA COUNTY	OFFICE SUPPLIES	44.69
1310336	TULSA COUNTY	OFFICE SUPPLIES	422.60
1310336	TULSA COUNTY	OFFICE SUPPLIES	1,086.49
1310609	NATIONAL ASSOC LOCAL	SUBSCRIPTIONS & MEMBER	215.00
1310721	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	207.32
1310721	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1311140	TULSA COUNTY	OFFICE SUPPLIES	426.69
1311140	TULSA COUNTY	OFFICE SUPPLIES	40.09
1311140	TULSA COUNTY	OFFICE SUPPLIES	216.59
1311140	TULSA COUNTY	OFFICE SUPPLIES	44.25
1311140	TULSA COUNTY	OFFICE SUPPLIES	10.92
1311140	TULSA COUNTY	OFFICE SUPPLIES	453.86
1311140	TULSA COUNTY	OFFICE SUPPLIES	4.84
1311408	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	102.58
1311408	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	115.96
1311581	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	205.00
1311662	MOTHER NATURES PEST	OTHER SERVICES	15.00
1311666	MOTHER NATURES PEST	OTHER SERVICES	16.00
1311737	ONEOK INC	UTILITY SERVICES	218.45
1311791	SEMINOLE RETAIL ENER	UTILITY SERVICES	1,568.14
1311887	CDW LLC	EQUIP SERVICE AGREEM	4,145.00
1311964	CDW LLC	EQUIP SERVICE AGREEM	200.00
1312049	COXCOM INC	COMMUNICATION SERVICES	1,109.02
1312119	OKLAHOMA PUBLIC HEAL	SUBSCRIPTIONS & MEMBER	3,372.00
1312120	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	600.60
1312148	STAT TECHNOLOGIES IN	CHEMICAL & LAB SUPPL	4,622.33
1312149	SUMMERS GROUP INC	OPERATING SUPPLIES	740.00
1312149	SUMMERS GROUP INC	OPERATING SUPPLIES	70.00
1312149	SUMMERS GROUP INC	OPERATING SUPPLIES	168.00
1312177	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	600.60
1312183	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPL	331.58
1312211	SOUTHWESTERN BELL TE	COMMUNICATION SERVICES	75.00
1312212	SBC LONG DISTANCE LL	COMMUNICATION SERVICES	1.82
1312212	SBC LONG DISTANCE LL	COMMUNICATION SERVICES	20.19
1312231	KONE INC	BLDGS & GROUNDS MAINT	165.00
1312231	KONE INC	BLDGS & GROUNDS MAINT	165.00
1312296	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	58.08
1312296	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	321.88
1312296	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	1,798.00
1312310	CDW LLC	OPERATING SUPPLIES	452.21
1312310	CDW LLC	OPERATING SUPPLIES	19.40
1312355	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	55.58
1312547	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	62.66
1312580	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,528.78
1312581	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,545.63
1312583	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	234.14
1312698	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,016.68
1312712	W W GRAINGER INC	OPERATING SUPPLIES	375.32
1312714	BIOFIRE DIAGNOSTICS	CHEMICAL & LAB SUPPL	2,348.00
1312716	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	690.00
1312716	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	859.30
1312794	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	962.98
1312838	W W GRAINGER INC	OPERATING SUPPLIES	580.80
1312920	NATIONAL ASSOCIATION	TRAINING	525.00
1313002	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	163.17
1313003	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	149.30
1313004	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	442.89
1313005	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	76.04
1313006	PAGE, KIMBERLY	MILEAGE REIMB-IN COUNTY	49.95
1313007	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	274.17
1313008	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	170.94
1313009	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	154.85
1313010	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	48.84
1313011	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	196.47
1313015	SAGE SOFTWARE INC	OTHER SERVICES	3,330.00
1313018	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	534.60
1313019	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	534.60
1313100	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	166.51
1313100	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	38.29
1313100	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	64.94

Monday, January 28, 2013 - Continued

1313100	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	313.07
1313102	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	33.30
1313104	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	18.87
1313105	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	56.06
1313106	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	253.64
1313108	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	59.94
1313111	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	26.64
1313114	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	32.75
1313116	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	26.64
1313118	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	102.12
1313119	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	333.56
1313119	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	127.65
1313122	INTERNATIONAL PUBLIC	SUBSCRIPTIONS & MEMBER	105.00
1313195	BRICE, AMY	MILEAGE REIMB-IN COUNTY	102.12
1313196	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	51.62
1313196	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	56.61
1313197	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	66.60
1313198	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	42.18
1313198	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	30.53
1313209	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	25.53
1313210	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	8.33
1313210	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	21.09
1313220	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	11.10
1313221	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	34.41
1313222	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	39.96
1313223	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	67.15
1313223	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	22.76
1313224	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	115.44
1313225	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	204.24
1313226	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	190.92
1313226	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	152.63
1313226	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	165.00
1313258	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	240.32
1313259	LOVE, COREY	MILEAGE REIMB-IN COUNTY	113.78
1313260	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	14.43
1313260	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	24.98
1313261	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	59.39
1313261	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	29.97
1313262	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	14.99
1313263	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	67.86
1313263	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	18.57
1313263	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	20.42
1313264	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	15.54
1313302	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	134.31
1313303	MARRIOTT INTERNATIONAL	TRAVEL-OUT OF COUNTY	462.84
1313304	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	34.96
1313319	TULSA COUNTY	PRINTING, DUPLICATING	839.69
1313327	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	164.28
1313346	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	36.08
1313347	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	18.32
1313348	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	271.95
1313348	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	160.95
1313349	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	63.83
1313350	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	305.25
1313351	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	18.32
1313366	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	210.35
1313367	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	218.12
1313368	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	249.20
1313369	PATINO, YVONNE	MILEAGE REIMB-IN COUNTY	33.30
1313370	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	215.39
1313371	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	106.56
1313371	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	167.20
1313374	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	83.81
1313428	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1313463	BROWN, ALICIA	MILEAGE REIMB-IN COUNTY	19.15
1313464	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	45.68
1313471	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	24.42
1313471	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	56.61
1313473	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	111.56
1313504	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	210.90
1313505	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	49.95
1313506	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	200.91
1313529	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	330.23

Monday, January 28, 2013 - Continued

Request for Executive Session from District Attorney, by Douglas A. Wilson, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney, the firm of Johnson, Hanan, & Vosler, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Cox v. Glanz, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Smaligo, seconded by Perry, to go into Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:52 a.m.

Moved by Smaligo, seconded by Perry, for the regular meeting to reconvene at 10:02 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

No Action taken.

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

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1307724	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	4.50
1307724	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	22.50
1313462	OKLAHOMA EMERGENCY	TRAINING	35.00
1313579	BILL & RUTHS SUBMARI	TRAINING	192.76

2012 - 2013 DISTRICT ATTORNEY

1306497	TULSA COUNTY	OPERATING SUPPLIES	3,356.59
1306498	TULSA COUNTY	OPERATING SUPPLIES	6,643.63
1308624	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	83.08
1308632	J D YOUNG	OPERATING SUPPLIES	1,030.49
1308633	J D YOUNG	OPERATING SUPPLIES	4,662.00
1308634	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1310573	WILSON, DOUGLAS	TRAVEL-OUT OF COUNTY	160.00
1310574	REEL, THERESA L	OPERATING SUPPLIES	84.00
1310575	REEL, THERESA L	OPERATING SUPPLIES	213.50
1310654	AT&T CORP	OPERATING SUPPLIES	200.00
1310655	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.87
1310656	DOT COM LEASING	OPERATING SUPPLIES	460.39
1310662	CENTRAL PARKING SYST	OPERATING SUPPLIES	6.00
1310663	WEST PUBLISHING CORP	LAW BOOKS	995.54
1310664	WEST PUBLISHING CORP	LAW BOOKS	856.32
1310666	WEST PUBLISHING CORP	LAW BOOKS	818.00
1311070	MATTHEW BENDER & COM	LAW BOOKS	331.01
1311733	J D YOUNG	OPERATING SUPPLIES	133.04
1312160	COALWELL, BRENDA L	OPERATING SUPPLIES	101.50
1312301	CRITTENDEN, SANDY	OPERATING SUPPLIES	73.50
1312303	SMITH, CHRISTINA D	OPERATING SUPPLIES	42.00
1312491	ST JOHN MEDICAL CENT	OPERATING SUPPLIES	6.50
1312575	HARWOOD, SHANNON S	OPERATING SUPPLIES	136.50
1312576	COALWELL, BRENDA L	OPERATING SUPPLIES	24.50

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