

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 7, 2013 at 12:45 p.m.)

MINUTES
Monday, February 11, 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, represented by Mark Liotta, Chief Deputy; Fred Perry, Member; and Pat Key, Tulsa County Clerk.

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

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

Moved by Perry, seconded by Liotta, to approve the minutes for Board of County Commissioners Meeting for February 4, 2013. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 1/13. (Clerk's Misc. File No. 226890)
2. Election Board - Monthly for 1/13. (Clerk's Misc. File No. 226891)

Upon roll call, Liotta, 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 One (1) New or Used Compact Hydraulic Excavator were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 226892) |
| 2. Warren CAT | by item | (Clerk's Misc. File No. 226893) |
| 3. Yellowhouse Machinery Co. | by item | (Clerk's Misc. File No. 226894) |

Moved by Perry, seconded by Liotta, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 19, 2013. Upon roll call, Liotta, yes; Perry, yes; Keith. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|---|--|---------------------------------|
| 1. American Services, Inc. | by item | (Clerk's Misc. File No. 226895) |
| 2. Brewer-Russell Exterminating | by item | (Clerk's Misc. File No. 226896) |
| 3. Dandi Pest Control | by item | (Clerk's Misc. File No. 226897) |
| 4. Independent Pest Control | by item | (Clerk's Misc. File No. 226898) |
| 5. Midwest Pest Control, Inc. | by item | (Clerk's Misc. File No. 226899) |
| 6. Mother Nature's Inc. | Affidavit of Non-Collusion Incomplete
(Clerk's Misc. File No. 226900) | |
| 7. Rove Pest Control, Inc., of Oklahoma | by item | (Clerk's Misc. File No. 226901) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 19, 2013. Upon roll call, Liotta, yes; Perry, yes; Keith. Motion carried.

Monday, February 11, 2013 - Continued

Moved by Perry, seconded by Liotta, to approve the recommendation for the following Bid

Awards and Recommendations:

1. Board of County Commissioners - Leasing of Billboard Space - Deferred.
2. Board of County Commissioners - Low Energy Trail Lighting at LaFortune Park, 4 to Fix II, Sub-Fund 50 - Deferred.
3. Highways - One (1) New Self-Propelled Chip Spreader - Deferred.
4. Human Resources - Safety Shoes - Deferred.
5. Parks - Par Aide and Standard Golf Accessories, to John Deere Landscapes, the only bid received for Par Aide. There were no bids received for the Standard Golf Accessories, therefore, the recommendation is to solicit quotes for the next 12 months. This award is for 1 year beginning 3/5/13. (Clerk's Misc. File No. 226902)
6. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil, there were no bids received, therefore, the recommendation is to solicit quotes for the next 12 months. (Clerk's Misc. File No. 226903)
7. TC Departments - Commercial Flat Glass, to AAA Glass and Mirror, the lowest overall bid received. This award is for 1 year beginning 2/16/13. (Clerk's Misc. File No. 226904)
8. TC Departments - Deodorizing Agents and Cleaners - Deferred.
9. TC Departments - Paint and Painting Supplies to The Sherwin Williams Company, the lowest overall bid received. This award is for 1 year beginning 2/14/13. (Clerk's Misc. File No. 226905)
10. TC Departments - Waxes and Polishes - Deferred.
11. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts to Matthews Ford, the lowest overall bid received. This award is for 1 year beginning 2/11/13. (Clerk's Misc. File No. 226906)
12. TC Maintenance Garages - Spark Plugs to O'Reilly Automotive, Inc., dba O'Reilly Auto Parts, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 2/11/13. (Clerk's Misc. File No. 226907)

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

Moved by Perry, seconded by Liotta, to approve Amendment #1 from Purchasing to the Bid Award for Coffee Service, to Java Dave's Executive Coffee Service (CMF #223976), to extend bid date for 1 year beginning 3/28/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226908)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment #2 from Engineers to the agreement with PSA Dewberry, Inc., (CMF #207780), to provide additional work to accommodate water line relocation for the City of Tulsa. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226909)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Change Order #5 from Purchasing to the contract with Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse & Administration Building, a 4 to Fix II Project, (CMF #224114), details available for review in the County Clerk's office and Purchasing Department. This change will decrease the contract sum in the amount of \$383, to a new total sum of \$1,189,669. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226910)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-420, Owner: JMCC Land Company/Applicant: Jeff Potter, Subject Property +/- 6.5 acres in size and located at the SW/C of East 116th Street North and North 129th East Avenue. The property appears to be a large lot rural residential area and zoned AG. TMAPC approved 11-0-0 for CS zoning on 12/19/12 and approved by BOCC 2/4/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226888)

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Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 2/19/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226911)

Moved by Perry, seconded by Liotta, to approve a request from Parks, to accept a donation of \$1,000 from Catherine and Michael Smith to Park Friends, Inc., for the LaFortune Tennis Phase III Project. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226912)

Moved by Perry, seconded by Liotta, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226913)

Moved by Perry, seconded by Liotta, to approve the recommendation from the District Attorney for the Tort Claim, TC-2013-3, Claimant: Lori Rippe for approval in the amount of \$1,542.15, with reference to the incident on 12/11/12. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226914)

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

1. INCOG - City of Sand Springs, for ADA sidewalk improvements, water line and hydrant replacement, and wastewater line replacement; cost of \$68,248. (Clerk's Misc. File No. 226915)
2. IT - Longview Lake Homeowners Association, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226916)
3. IT - Vesta Properties/Joshua A. Barnett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226917)
4. IT - The Willis Law Group, PLLC/LuAnn Stout, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226918)
5. Sheriff - Electric Power Door, for the replacement of Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 226919)
6. Sheriff - William L. Knight, MAI, for professional appraisal services. (Clerk's Misc. File No. 226920)
7. Sheriff - Tulsa Public Schools - Independent School District #1, for campus police with detailed listing of real properties owned and leased available for review in the County Clerk's office and Sheriff's office. (Clerk's Misc. File No. 226921)

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

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

1. Administrative Services - Advantage Graphics, Inc., for maintenance, parts, supplies, and service for the Standard Horizon finishing equipment, Graphics Whizard numbering machine, Accel equipment and, INX International printing inks. (Clerk's Misc. File No. 226922)
2. Parks - Oklahoma Automatic Door Co., Inc., to provide installation, parts, and service for the new ADA accessible standard blow molded, flex row interior bleachers at O'Brien Recreation Center and two other Community Centers. (Clerk's Misc. File No. 226923)
3. Sheriff - CMI, Inc., for the Intoxilyzer 8000 Breath Alcohol testing instruments, accessories and replacement parts for Law Enforcement. (Clerk's Misc. File No. 226924)

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

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Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Adams Affiliates, Inc., to cross E. 56th St. N. and North Memorial Dr. and further described as 1,365' north of Sec(s). 1, 2, 11, 12, T20N, R13E, by boring for 10" poly pipe. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226925)

Moved by Perry, seconded by Liotta, to accept and file a Travel/Training request from Juvenile Bureau for David Ragsdale and Deverick Gater to Medical Administration Technician Training through TTC from 2/6-7/13 in Tulsa, OK; cost not to exceed \$154. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226934)

Moved by Perry, seconded by Liotta, 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. 226926)	Rtn. from FMLA	\$1,586.41	2/4/13
<u>Election Board:</u>			
Wade, David (Clerk's Misc. File No. 226927)	Temp. On Call	\$8.29/hr.	2/11/13
<u>Highways:</u>			
Coppedge, Michael L.	Promo.	\$3,400.00	2/1/13
Campbell, Eugene H.	Promo.	\$4,641.13	2/1/13
Armstrong, Donald L.	Reg. Hire	\$2,048.77	2/1/13
Bristow, Mike	FMLA w/Pay	\$2,481.52	2/5/13
Robinson, Rickie (Clerk's Misc. File No. 226928)	7% Incr. Add'l Duties	\$4,834.93	2/1/13
<u>Inspections:</u>			
Bright, Charles	2% Incr.	\$3,387.04	12/1/12
Parker, Michael	2% Incr.	\$3,198.03	12/1/12
Strate, Dennis	2% Incr.	\$2,950.70	12/1/12
Walters, Jimmy	2% Incr.	\$3,198.03	12/1/12
Meeks, Sheryl (Clerk's Misc. File No. 226929)	FMLA w/o Pay		1/14/13
<u>Parks:</u>			
Light, Kimberly	FMLA		2/4/13
Philpot, Russell	End FMLA	\$1,788.47	2/4/13
Firey, David	Resign.		1/31/13
Landers, Justin	Pvertime.	\$8.00/hr.	2/10/13
Maner, Aaron (Clerk's Misc. File No. 226930)	Provis.	\$1,733.60	2/12/13

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

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

Agreement:
Mapleoak Investments, Inc., for lease of WIC Clinic space at 5812 S. Peoria from 2/1/13-6/30/13; cost of \$600/mo. plus utilities. (Clerk's Misc. File No. 226935)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Glenn, Nancy	Sal. Adj.; Chg. to RFT	\$2,400.00	2/1/13
Tippit, Brandi	Sal. Adj.; Chg. to RFT	\$2,408.00	2/1/13
Savage, Judy	Sal. Adj.; Chg. to RFT	\$2,703.00	2/1/13
Prather, Kassie	Resign.		2/8/13
Vails, Krista (Clerk's Misc. File No. 226936)	Promo.; Chg. Org to 41507510	\$3,566.00	2/18/13

Travel/Training:

a) Bessy Valera & Karla Juarez-Vazques attended Peer Orientation Training in OKC, OK from 1/22-25/13; cost not to exceed \$1,366.24. b) Rebecca Porter to BRD-16 & RD-64 Continuing Education Training online from 2/13 to 2/14; cost not to exceed \$233.50. c) Donna Durant-Macon attended Medical Record Consultant Meeting in OKC, OK from 2/7-8/13; cost not to exceed \$235.61. d) John

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Gogets to OKHR Legislative Conference & a Day at the Capitol in OKC, OK on 2/13/13; cost not to exceed \$226.56. e) Teddy Harbaugh to John Thomson OAHPERD Workshop in Stillwater, OK on 2/13/13; cost not to exceed \$129. f) Casey Newman to Diagnostic & Amplification for Infants & Toddlers Workshop in Mesa, AZ on 4/11-14/13; cost not to exceed \$1,155. (Clerk's Misc. File No. 226937)

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

Moved by Perry, seconded by Liotta, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1312619	Oklahoma Press Services, Inc.	441862	\$12.00	226938

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/28-2/1/13), 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, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/4-8/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	8,791.56
1205845	OKLAHOMA STATE AUDIT	AUDIT FEES	21,946.52
1301492	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301700	MOTHER NATURES PEST	OTHER SERVICES	40.00
1302084	CITY OF TULSA	UTILITY SERVICES	310.21
1303623	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1306118	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1306895	UNITED PARCEL SERVICE	POSTAGE	150.00
1307626	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	285.72
1308782	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1309304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1309588	UNITED PARCEL SERVICE	POSTAGE	53.71
1309730	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1309763	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1309840	BURKHARTS OFFICE PLUS	OFFICE EQUIP & FURN-RENT	90.00
1309840	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,144.00
1310019	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	581.37
1310202	ONEOK INC	UTILITY SERVICES	133.15
1310202	ONEOK INC	UTILITY SERVICES	101.92
1310619	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.99
1310706	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	65.44
1310807	CITY OF TULSA	UTILITY SERVICES	244.86
1310807	CITY OF TULSA	UTILITY SERVICES	570.12
1310809	CITY OF TULSA	UTILITY SERVICES	28.58
1310811	CITY OF TULSA	UTILITY SERVICES	91.98
1310811	CITY OF TULSA	UTILITY SERVICES	890.73
1310811	CITY OF TULSA	UTILITY SERVICES	2,075.81

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1310814	CITY OF TULSA	UTILITY SERVICES	198.14
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.47
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.22
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.76
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.38
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.04
1310816	PUBLIC SERVICE COMPANY	UTILITY SERVICES	291.02
1310888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1310888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1310888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1310888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	63.20
1310900	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	582.38
1310909	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	99.95
1310909	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	152.69
1310909	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	227.32
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.38
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	198.30
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	56.00
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.00
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	152.93
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	314.16
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.40
1310917	INTERNATIONAL PAPER	PRINTING SUPPLIES	363.60
1311092	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,358.00
1311179	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.87
1311355	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,855.00
1311367	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1311655	MYTHICS INC	TRAINING	3,087.50
1311826	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	90.25
1311826	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	108.50
1311826	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	130.36
1311980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1311983	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.68
1312067	DYNAMIC DELIVERIES	OTHER SERVICES	283.50
1312094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1312097	CDW LLC	OPERATING SUPPLIES	153.00
1312097	CDW LLC	OPERATING SUPPLIES	184.04
1312141	KDR ENTERPRISES	OTHER M&E AND MATERIAL	4,500.00
1312230	INTERNATIONAL PAPER	PRINTING SUPPLIES	20.00
1312230	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	120.00
1312230	INTERNATIONAL PAPER	PRINTING SUPPLIES	4.00
1312658	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	314.14
1312684	AMSAN	JANITORIAL SUPPLIES	11.78
1312684	AMSAN	JANITORIAL SUPPLIES	82.43
1312684	AMSAN	JANITORIAL SUPPLIES	94.21
1312684	AMSAN	JANITORIAL SUPPLIES	135.16
1312684	AMSAN	JANITORIAL SUPPLIES	205.46
1312721	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	30.70
1312890	INTERNATIONAL PAPER	PRINTING SUPPLIES	75.35
1312890	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.85
1312890	INTERNATIONAL PAPER	PRINTING SUPPLIES	364.32
1312890	INTERNATIONAL PAPER	PRINTING SUPPLIES	396.00
1312890	INTERNATIONAL PAPER	PRINTING SUPPLIES	554.25
1313033	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1313046	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	285.00
1313088	COXCOM INC	COMMUNICATION SERVICES	31.77
1313202	COXCOM INC	UTILITY SERVICES	399.95
1313211	COXCOM INC	UTILITY SERVICES	259.95
1313227	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	80.00
1313228	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,400.00
1313251	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	3,982.22
1313309	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	62.37
1313312	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	94.00
1313484	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,246.70
1313581	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,015.00
1313590	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1313590	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	198.51
1313641	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1,665.00
1313756	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	680.00
1313896	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	520.40
1313905	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	1,172.17
1313905	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	134.87
1313906	IMAGENET CONSULTING	PRINTING, DUPLICATING	227.69
1313913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	18.61

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1313918	BAREMETAL LLC	EQUIP REPAIR & MAINT	680.00
1313920	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	422.98
1313933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	42.66
1313989	HOME DEPOT USA INC	OFFICE SUPPLIES	28.70
1313989	HOME DEPOT USA INC	OFFICE SUPPLIES	32.97
1314011	EMPIRE PAPER CO	OFFICE SUPPLIES	34.85
1314012	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	146.49
1314016	EMPIRE PAPER CO	JANITORIAL SUPPLIES	102.75
1314042	UNITED PARCEL SERVICE	POSTAGE	41.45
1314142	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	6.95
1314143	W W GRAINGER INC	BLDGS & GROUNDS MAINT	160.43
1314171	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SERVICES	396.00
1314172	FARLEY JANITORIAL	OTHER BLDG MAINT SERVICES	700.00
1314175	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	32.19
1314175	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	395.00
1314177	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERVICES	814.48
1314225	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	250.00
1314235	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1314245	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	82.00
1314261	WALLACE ENGINEERING	PROFESSIONAL & TECH	110.00
1314273	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	22.50
1314289	EMPIRE PAPER CO	JANITORIAL SUPPLIES	110.19
1314290	EMPIRE PAPER CO	JANITORIAL SUPPLIES	223.27
1314299	J D YOUNG	EQUIP LEASE-PURCHASE	69,931.95
1314299	J D YOUNG	MISCELLANEOUS SUPPLIES	7,140.16
1314300	LANE, TRACY	MILEAGE REIMB-IN COUNTY	69.38
1314300	LANE, TRACY	MILEAGE REIMB-IN COUNTY	67.71
1314300	LANE, TRACY	MILEAGE REIMB-IN COUNTY	78.26
1314300	LANE, TRACY	MILEAGE REIMB-IN COUNTY	238.68
1314300	LANE, TRACY	MILEAGE REIMB-IN COUNTY	316.05
1314304	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	261.04
1314314	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1314315	AMSAN	JANITORIAL SUPPLIES	1,286.52
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	15.39
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	16.36
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	18.71
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	38.69
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	39.50
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1314350	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1314379	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1314396	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	612.00
1314474	OMECORP LLC	POSTAGE	295.00
1314538	LARRY, CHRIS	TRAVEL-OUT OF COUNTY	1,108.62
1314545	OMECORP LLC	ELECTION SUPPLIES	100.70
1314574	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1314574	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1314574	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1314588	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	188.71
1314607	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	330.00
1314721	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	30.00

2012 - 2013 RISK MANAGEMENT FUND

1312569	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1314423	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	19.54
1314423	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	17,054.21
1314423	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,730.39

2012 - 2013 PARK FUND

1306357	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	95.50
1306357	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	153.45
1308653	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	350.16
1308663	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	402.10
1310315	BEN E KEITH FOODS	PURCHASES FOR RESALE	459.52
1310315	BEN E KEITH FOODS	PURCHASES FOR RESALE	746.45
1310516	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1310536	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	592.00
1310925	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	98.62
1310925	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	210.64
1310925	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	448.47
1310940	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	31.25
1310940	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	503.55
1311410	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1311418	S & S WORLDWIDE INC	DAY CAMP - PARKS	15.40

Monday, February 11, 2013 - Continued

1311418	S & S WORLDWIDE INC	DAY CAMP - PARKS	135.97
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.15
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.27
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.35
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.51
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.53
1311446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.95
1311449	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1311452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	858.25
1311528	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	409.00
1311842	SECURITAS SECURITY	SECURITY SERVICE	195.00
1311842	SECURITAS SECURITY	SECURITY SERVICE	695.00
1311847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.68
1311847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.30
1311847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.24
1311849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.57
1311849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1311849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.21
1311849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.18
1311867	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	943.74
1311872	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMBER	170.00
1311872	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMBER	340.00
1311875	COOPERATIVE SERVICES	PLUMBING PARTS & SUPPLIES	199.76
1311877	PRESTIGE FLAG	RECREATIONAL & EDUCA	372.70
1311877	PRESTIGE FLAG	RECREATIONAL & EDUCA	640.30
1311877	PRESTIGE FLAG	RECREATIONAL & EDUCA	885.02
1312450	REASORS	RECREATIONAL & EDUCA	183.77
1312467	LEKTRON LIGHTING & SUPPLY	HEATING & A/C SERVICE	547.89
1313336	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.42
1313420	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	54.67
1313420	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	59.05
1313420	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	138.03
1313420	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	905.57
1313583	SHERWIN-WILLIAMS CO	WELDING SUPPLIES	80.40
1313591	EMPIRE PAPER CO	OPERATING SUPPLIES	55.96
1313661	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1313661	JENKS PUBLIC WORKS	UTILITY SERVICES	114.39
1313661	JENKS PUBLIC WORKS	UTILITY SERVICES	170.38
1313663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.38
1313663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.09
1313663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.85
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.94
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.78
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.50
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.98
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.64
1313667	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.47
1313692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.23
1313692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.48
1313692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	301.72
1313692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.73
1313699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.01
1313704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.20
1313704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.15
1313704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	894.99
1313708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.10
1313709	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1313709	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.23
1313709	PUBLIC SERVICE COMPANY	UTILITY SERVICES	288.26
1313709	PUBLIC SERVICE COMPANY	UTILITY SERVICES	434.43
1313712	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1313712	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1313712	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.13
1313712	PUBLIC SERVICE COMPANY	UTILITY SERVICES	762.58
1313712	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,079.22
1313714	CITY OF BIXBY	UTILITY SERVICES	36.50
1313714	CITY OF BIXBY	UTILITY SERVICES	87.06
1313714	CITY OF BIXBY	UTILITY SERVICES	209.11
1313717	CITY OF TULSA	UTILITY SERVICES	953.69
1313717	CITY OF TULSA	UTILITY SERVICES	3,712.80
1313717	CITY OF TULSA	UTILITY SERVICES	55.42
1313717	CITY OF TULSA	UTILITY SERVICES	55.42
1314130	KEIRSEY, DUB	TRAINING	766.50

Monday, February 11, 2013 - Continued

1314135	ALEXANDER, CHEYENNE	OTHER REFUNDS	40.00
1314212	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	236.40
1314224	OK FILTER CO INC	RECREATIONAL & EDUCA	109.92
1314269	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	50.00
1314269	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	50.00
1314324	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1314749	ONEOK INC	UTILITY SERVICES	207.38
1314749	ONEOK INC	UTILITY SERVICES	133.93
1314749	ONEOK INC	UTILITY SERVICES	175.91

2012 - 2013 PARKING FUND

1314337	AMERICAN AUTO PARKS	RENTALS & LEASES	23,313.37
1314338	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1314339	TULSA CITY COUNTY	RENTALS & LEASES	468.00
1314344	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,680.87

2012 - 2013 COURT CLERK REVOLVING FUND

1311147	SHEPARD, THOMAS R	FORMS SERVICES	700.80
1313562	SUPREME COURT OF OKLA	SOFTWARE MAINTENANCE	20,309.34
1313566	XEROX CORPORATION	MACH & EQUIP-RENT	278.64
1313568	XEROX CORPORATION	MACH & EQUIP-RENT	231.33
1313569	XEROX CORPORATION	MACH & EQUIP-RENT	356.67
1313570	COPY WORLD BUSINESS	MACH & EQUIP-RENT	20.98
1314409	XEROX CORPORATION	MACH & EQUIP-RENT	234.35

2012 - 2013 VISUAL INSPECTION FUND

1313590	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1313590	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	132.49
1314494	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	408.50
1314495	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	38.99
1314496	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	166.11
1314497	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	79.10
1314499	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	153.12
1314500	GRASS, TIM	MILEAGE REIMB-IN COUNTY	232.78
1314501	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	96.62
1314504	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	57.07
1314505	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	115.26
1314506	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	71.19
1314508	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	136.73
1314509	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	64.41
1314510	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	48.59
1314511	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	63.28
1314512	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	153.68
1314513	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	84.75
1314514	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	111.87
1314515	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	23.73
1314519	APPRAISAL INSTITUTE	SUBSCRIPTIONS & MEMBER	25.00

2012 - 2013 DISTRICT ATTORNEY FUND

1312023	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1314226	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	45,376.84
1314228	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	15,090.55
1314229	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	54,785.77
1314233	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	120.00

2012 - 2013 SPECIALTY COURTS FUND

1311214	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.84
1311216	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	299.51

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1314411	TULSA COFFEE SERVICE	OPERATING SUPPLIES	124.94
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2012 - 2013 SALES TAX FUND

1314291	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	398,848.21
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2012 - 2013 JUVENILE CASH FUND

1304370	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERVICES	25.00
1311203	UNITED STATES CELLULAR	TELEPHONE SERVICE	68.15
1312495	KMART CORPORATION	OPERATING SUPPLIES	609.29
1312495	KMART CORPORATION	OPERATING SUPPLIES	150.99
1312715	ADKINS, LADONNA R	SPECIAL SERVICES	195.00

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2012 - 2013 SPECIAL PROJECTS FUND

1312800	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	157.00
1312800	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL	5,923.30

2012 - 2013 MORTG CERTIFICATION FEE CASH

1314313	MIDWEST DECORATING	RENTALS & LEASES	128.00
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2012 - 2013 RESALE PROPERTY FUND

1307836	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,000.00
1307841	BUFFALO LAND	ABSTRACT SERVICE	7,000.00
1313460	WALZ GROUP LLC	FORMS SERVICES	686.90
1314424	CITY OF TULSA	OTHER SERVICES	5.51
1314425	CITY OF TULSA	OTHER SERVICES	5.51
1314532	CITY OF TULSA	OTHER SERVICES	5.56

2012 - 2013 HIGHWAY T-CASH FUND

1312323	FENSCO INC	ASPHALT, CONCRETE	1,896.00
1312694	WINDSTREAM CORPORATION	UTILITY SERVICES	425.27
1312695	CITY OF COLLINSVILLE	UTILITY SERVICES	26.57
1312696	CITY OF TULSA	UTILITY SERVICES	553.34
1312706	NORTHERN TOOL & EQUIP	OTHER M&E AND MATERIAL	5,087.72
1312881	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1312881	G&K SERVICES INC	OPERATING SUPPLIES	13.70
1312881	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1312881	G&K SERVICES INC	OPERATING SUPPLIES	13.70
1312881	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1312881	G&K SERVICES INC	OPERATING SUPPLIES	13.70
1312881	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1312881	G&K SERVICES INC	OPERATING SUPPLIES	13.70
1312881	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1312881	G&K SERVICES INC	OPERATING SUPPLIES	13.70
1312883	ADVANCED WORKZONE	OPERATING SUPPLIES	-548.25
1312883	ADVANCED WORKZONE	OPERATING SUPPLIES	9,412.05
1312992	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	34.75
1312994	ONEOK INC	UTILITY SERVICES	23.60
1312994	ONEOK INC	UTILITY SERVICES	766.15
1312996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.49
1312997	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1312997	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1312997	INDIAN ELECTRIC COOP	UTILITY SERVICES	36.00
1313169	AMERIFLEX HOSE	OPERATING SUPPLIES	21.00
1314027	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	77.00
1314033	AMERIFLEX HOSE	OPERATING SUPPLIES	504.00
1314146	CLARK OIL DIST	OPERATING SUPPLIES	492.25
1314151	BEST WELDERS SUPPLY	OPERATING SUPPLIES	65.56
1314197	HOWARD-GM II INC	OPERATING SUPPLIES	195.99
1314199	FIREPRO FIRE PROTECT	OPER SUPPLIES & MAINT	555.00
1314374	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	174.53
1314413	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1314479	GRACE COMMUNITY	OPERATING SUPPLIES	7,500.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1312000	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.66
1313235	CHERYL A KILPATRICK	OPERATING SUPPLIES	200.00
1313359	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1313363	J D YOUNG	OPERATING SUPPLIES	46.95
1313872	DELL MARKETING LP	DATA PROCESSING EQUIP	3,401.94
1313914	MEDTOX DIAGNOSTICS	UA TESTING	4,161.70
1314013	UNIFICARE LTD	COMMISSION ON CONTRA	14,641.44
1314408	JUMPER, MARILYN	TRAINING	99.76

2012 - 2013 LAW LIBRARY FUND

1314145	HARVARD LAW REVIEW	MISCELLANEOUS EXPENSE	45.48
1314335	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,725.10
1314336	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,102.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300643	MOTHER NATURES PEST	OTHER SERVICES	65.00
1301965	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,387.50
1304450	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,319.89
1304451	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,546.59
1304453	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	7,798.79
1304708	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	33.83
1304772	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,444.00

Monday, February 11, 2013 - Continued

1306832	BURGAN, AMANDA	TUITION REIMBURSEMENT	788.40
1307688	PHONAK LLC	CHEMICAL & LAB SUPPL	139.68
1307688	PHONAK LLC	CHEMICAL & LAB SUPPL	279.00
1308139	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,297.87
1308489	ONEOK INC	UTILITY SERVICES	184.10
1308493	ONEOK INC	UTILITY SERVICES	104.54
1308495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.84
1308495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,489.90
1308774	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	600.00
1308775	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	900.00
1308776	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	675.00
1308952	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,012.23
1309068	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1309137	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,417.98
1309185	STERICYCLE INC	OTHER SERVICES	80.81
1310068	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	68.86
1310208	REASORS	OPERATING SUPPLIES	84.39
1310455	COXCOM INC	COMMUNICATION SERVICES	102.16
1310456	COXCOM INC	COMMUNICATION SERVICES	104.95
1310474	CITY OF BIXBY	UTILITY SERVICES	23.92
1310476	CITY OF SAND SPRINGS	UTILITY SERVICES	155.15
1310477	CITY OF TULSA	UTILITY SERVICES	462.24
1310720	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	698.31
1310720	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	218.23
1310722	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	414.63
1310722	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	497.55
1311174	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,067.55
1311339	DELL MARKETING LP	DATA PROCESSING EQUIP	160.18
1311339	DELL MARKETING LP	DATA PROCESSING EQUIP	521.94
1311339	DELL MARKETING LP	DATA PROCESSING EQUIP	3,979.18
1311416	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	3,580.00
1311608	TULSA COUNTY	OFFICE SUPPLIES	310.57
1311608	TULSA COUNTY	OFFICE SUPPLIES	32.95
1311608	TULSA COUNTY	OFFICE SUPPLIES	179.82
1311608	TULSA COUNTY	OFFICE SUPPLIES	40.35
1311608	TULSA COUNTY	OFFICE SUPPLIES	28.57
1311608	TULSA COUNTY	OFFICE SUPPLIES	27.02
1311608	TULSA COUNTY	COMMUNICATION SERVICES	2,680.12
1311608	TULSA COUNTY	OFFICE SUPPLIES	44.94
1311608	TULSA COUNTY	OFFICE SUPPLIES	545.79
1311608	TULSA COUNTY	OFFICE SUPPLIES	728.56
1311608	TULSA COUNTY	OFFICE SUPPLIES	709.51
1311609	TULSA COUNTY	OFFICE SUPPLIES	71.43
1311609	TULSA COUNTY	OFFICE SUPPLIES	150.55
1311609	TULSA COUNTY	OFFICE SUPPLIES	239.62
1311609	TULSA COUNTY	OFFICE SUPPLIES	78.56
1311609	TULSA COUNTY	OFFICE SUPPLIES	80.35
1311609	TULSA COUNTY	OFFICE SUPPLIES	9.76
1311668	MOTHER NATURES PEST	OTHER SERVICES	16.00
1311671	MOTHER NATURES PEST	OTHER SERVICES	12.00
1311742	ONEOK INC	UTILITY SERVICES	387.53
1311743	ONEOK INC	UTILITY SERVICES	159.84
1311799	DLT SOLUTIONS INC	EQUIP SERVICE AGREEM	2,545.53
1311963	DELL MARKETING LP	OPERATING SUPPLIES	62.64
1312042	COXCOM INC	COMMUNICATION SERVICES	124.95
1312043	COXCOM INC	COMMUNICATION SERVICES	124.95
1312046	COXCOM INC	COMMUNICATION SERVICES	79.95
1312203	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	28.65
1312209	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	81.78
1312213	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	2.86
1312251	SEMANA DEL SUR LLC	PROFESSIONAL & TECH	750.00
1312347	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	-27.99
1312347	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	749.94
1312356	SJS PARTNERSHIP	MISCELLANEOUS EXPENSE	929.00
1312436	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	90.00
1312436	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1312489	W W GRAINGER INC	OPERATING SUPPLIES	899.04
1312554	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,821.32
1312554	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,694.85
1312554	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,270.58
1312717	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	103.64
1312717	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	149.70
1312848	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	1,272.66
1312982	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,335.72

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1313016	UNIVERSITY OF TULSA	TRAINING	100.00
1313096	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,152.20
1313170	REASORS	OPERATING SUPPLIES	32.56
1313173	FLAGHOUSE INC	OPERATING SUPPLIES	900.00
1313282	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1313283	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1313284	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.00
1313285	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1313286	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1313287	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.00
1313298	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,030.14
1313318	BARLOW, THOMAS R	PROFESSIONAL & TECH	825.00
1313321	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPL	602.82
1313353	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	30.00
1313353	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	8,162.00
1313459	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	532.50
1313470	SCHOOLHOUSE OUTFITTER	OPERATING SUPPLIES	1,720.72
1313557	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1313865	CDW LLC	OPERATING SUPPLIES	35.28
1313865	CDW LLC	OPERATING SUPPLIES	71.15
1313921	TYE, ERNEST B	PROFESSIONAL & TECH	190.40
1313931	PROPHET CORP, THE	OPERATING SUPPLIES	631.85
1313938	COMMUNITY SERVICE CO	TRAINING	250.00
1313938	COMMUNITY SERVICE CO	TRAINING	250.00
1313938	COMMUNITY SERVICE CO	TRAINING	250.00
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,537.80
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	619.50
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	642.60
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	368.96
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,022.38
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	248.00
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	172.86
1313977	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	490.88
1314086	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.32
1314086	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	44.40
1314086	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	26.64
1314108	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	341.07
1314109	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	341.07
1314168	WORLD PUBLISHING CO	PROFESSIONAL & TECH	631.84
1314181	STERICYCLE INC	OTHER SERVICES	26.94
1314182	NURSEFINDERS INC	PROFESSIONAL & TECH	311.60
1314213	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,606.78
1314260	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	376.85
1314260	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	298.59
1314264	COUNCIL FOR CERT	TRAINING	346.00
1314277	TARGET CORPORATION	OPERATING SUPPLIES	200.00
1314307	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	89.90
1314309	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	139.56
1314332	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	37.74
1314332	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	69.93
1314429	WORLD PUBLISHING CO	PROFESSIONAL & TECH	705.44
1314535	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	202.43
1314543	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	58.20
1314723	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	920.54
1314723	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	78.86
1314723	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	419.91
1314723	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	568.81
1314723	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	288.77

Request for Executive Session from District Attorney by John David Luton, pursuant to Title 25 O.S. § 307(B)(4) for confidential communications between the Board and its attorney, Lane O. Krieger, of the law firm of Wiggins Sewell & Ogletree, concerning a pending claim or action, to-wit: CJ-2010-6110 Allyn Chatman vs. Tulsa County Board of Commissioners, 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 Perry, seconded by Liotta, to go into Executive Session. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

Monday, February 11, 2013 - Continued

Executive Session commenced at 9:56 a.m.

Moved by Perry, seconded by Liotta, for the regular meeting to reconvene at 10:10 a.m.

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

No Action taken in Executive Session.

Moved by Perry, seconded by Liotta, that this meeting be adjourned. Upon roll call, Liotta, 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

1304909	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	2,280.00
1309145	PIZZAZZY MONOGRAMS	SAFETY SHOE PROGRAM	68.00
1309225	VISUAL FORCE INC	MOTOR VEHICLES-MAINT	502.38
1312842	OKLAHOMA POLICE	SAFETY SHOE PROGRAM	209.88
1314222	JOLLIFF, ROGER	POSTAGE	5.75
1314259	FARMERS INSURANCE CO	VEHICLE INSURANCE	57.82
1314552	FARMERS INSURANCE CO	VEHICLE INSURANCE	127.16
1314553	TULSA COUNTY	OFFICE SUPPLIES	379.05

2012 - 2013 DISTRICT ATTORNEY

1314227	DISTRICT ATTORNEYS	STATE PAYROLL	37,937.46
1308635	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,341.00
1310657	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	56.14
1312197	UNITED STATES CELLULAR	OPERATING SUPPLIES	274.92
1312487	WALKER COMPANIES	OPERATING SUPPLIES	220.00
1312728	TIFFEE, BARBARA	OPERATING SUPPLIES	98.00
1312729	RUSH, DANA L	OPERATING SUPPLIES	164.50
1314230	COALWELL, BRENDA L	OPERATING SUPPLIES	549.50
1314232	TULSA TEACHERS CREDIT UNION	OPERATING SUPPLIES	17.00

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