

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 14, 2013 at 4:03 p.m.)

MINUTES
Tuesday, February 19, 2013

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; John Smaligo, Member; Fred Perry, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 8:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes for Board of County Commissioners Meeting for February 11, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

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

- | | | |
|--|---------|---------------------------------|
| 1. Octavian Security USA, Inc. | by item | (Clerk's Misc. File No. 226939) |
| 2. Securitas Security Services USA, Inc. | by item | (Clerk's Misc. File No. 226940) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 25, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith. Motion carried.

Moved by Smaligo, seconded by Perry, 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 to Graybar Electric Company, Inc., in the amount of \$99,720 for the line items 1, 2, 3, and 4; the incremental delivery provisions of line items 5, 6, and 7 will not be necessary and the bidder has no objection to the award of individual line items. This was the only bid received but it meets specifications. (Clerk's Misc. File No. 226941)
3. Highways - One (1) New Self-Propelled Chip Spreader to Kirby-Smith Machinery, Inc., in the amount of \$161,250 plus \$4,950 for an optional 3 year/3,000 hour extended warranty. This was the lowest bid meeting all specifications. (Clerk's Misc. File No. 226942)
4. Highways - One (1) New or Used Compact Hydraulic Excavator to Kirby-Smith Machinery, Inc., the lowest bid received for a used 2010 model in the amount of \$34,950. This award is for 1 year beginning 2/19/13. (Clerk's Misc. File No. 226943)
5. Human Resources - Safety Shoes to Gellco Clothing and Shoes, Inc., at a 25% discount on Wolverine and Hi-Test and 10% discount on other brands from manufactures price list; and Red Wing Shoes at 17% discount from manufacturer's price list. Gellco offers three (3) store locations in the Tulsa Metro area, seven (7) mobile shoe fitting vehicles, over 200 safety shoe styles and 30 plus safety shoe manufacturers and a large inventory on hand. Red Wing offers more extra wide widths than are readily available at Gellco. This award is for 1 year beginning 2/19/13. (Clerk's Misc. File No. 226944).
6. TC Departments - Deodorizing Agents and Cleaners - Deferred.
7. TC Departments - Pest Control to Independent Pest Control, the lowest overall bid received. This award is for 1 year beginning 2/21/13. (Clerk's Misc. File No. 226945)
8. TC Departments - Waxes and Polishes - Deferred.

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

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing for CC Health, Transportation Services, extending the bid award (CMF #223684) to City Cab of Oklahoma,

Tuesday, February 19, 2013 - Continued

Inc., they have agreed to hold their bid prices through the end of the fiscal year 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226946)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 2/25/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226947)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 1/17-2/13/13:

- 68 Spec Proj 27004750 404298 \$2,067.06; Spec Proj 27004750 404299 \$55,746.54; Spec Proj 27004750 505858 \$2,067.06; Spec Proj 27004750 506135 \$55,746.54.
- 156 Gen Fund 10001075 404550 \$732.80; Gen Fund 10001775 505709 \$732.80.
- 190 Gen Fund 10001670 404504 \$118,704.41; Gen Fund 10001670 505551 \$43,704.41; Gen Fund 10001700 505739 \$75,000.
- 353 Risk Mgmt 20101625 404521 \$186,634.31; Risk Mgmt 20101625 505170 \$186,634.31; Risk Mgmt 20101635 404542 \$58,665.42; Risk Mgmt 20101635 505144 \$58,665.42 Risk Mgmt 20101640 404542 \$19,290.21; Risk Mgmt 20101640 505112 \$8,000; Risk Mgmt 20101640 505144 \$11,290.21; Risk Mgmt 20101655 404603 \$44,255.16; Risk Mgmt 20101655 505373 \$44,255.16; Risk Mgmt 20101660 404603 \$16,015.42; Risk Mgmt 20101660 505373 \$16,015.42.
- 400 Gen Fund 10002750 404850 \$3,258.78; Gen Fund 10002750 505030 \$120.13; Gen Fund 10002750 505775 \$69.65; Gen Fund 10002750 506080 \$3,025; Gen Fund 10002750 506150 \$44.
- 403 Gen Fund 10002875 404850 \$38.30; Gen Fund 10002875 506170 \$38.30.
- 404 Mo Cer Fee 29002975 404248 \$10,050; Mo Cer Fee 29002975 404518 \$2,469.35; Mo Cer Fee 29002975 505010 \$7,519.35; Mo Cer Fee 29002975 505909 \$2,500; Mo Cer Fee 29002975 505940 \$2,500.
- 409 Resal Prop 29103000 403120 \$223,494.20; Resal Prop 29103000 403121 \$24,446.37; Resal Prop 29103000 505081 \$10,000; Resal Prop 29103000 505539 \$20,000; Resal Prop 29103000 505551 \$50,000; Resal Prop 29103000 505854 \$50,000; Resal Prop 29103000 505883 \$67,940.57; Resal Prop 29103000 505890 \$50,000.
- 474 Lien Fee 24103350 404217 \$3,034; Lien Fee 24103350 807970 \$3,034.
- 476 Co Cl Rec 24003325 404225 \$66,040; Co Cl Rec 24003325 807970 \$66,040.
- 493 Sales Tax 25004375 404407 \$214.38; Sales Tax 25004400 404407 \$3,430.15; Sales Tax 25004425 404407 \$1,500.69; Sales Tax 25004475 404407 \$2,143.84; Sales Tax 25004500 404407 \$654.45; Sales Tax 25004525 807970 \$654.45; Sales Tax 25004525 807970 \$7,289.06.
- 522 Spec Proj 27004850 404079 G0069 \$6,219.04; Spec Proj 27004850 506130 G0069 \$6,219.04.
- 547 Crt Cl Rev 20404026 404450 \$37,541.28; Crt Cl Rev 20404026 807970 \$37,541.28.
- 585 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 614 Law Libr 41008000 404091 \$32,534.75; Law Libr 41008000 404407 \$31.60; Law Libr 41008000 404410 \$4,681.20; Law Libr 41008000 505010 \$10,000; Law Libr 41008000 505110 \$500; Law Libr 41008000 505145 \$107.73; Law Libr 41008000 505195 \$500; Law Libr 41008000 505198 \$740; Law Libr 41008000 505199 \$760; Law Libr 41008000 505670 \$24,639.82.
- 722 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 848 TAEMA 42507975 404550 \$550; TAEMA 42507975 505709 \$550.
- 854 TAEMA 42507975 404082 \$39,250; TAEMA 42507975 505010 \$22,962; TAEMA 42507975 505081 \$1,088; TAEMA 42507975 505110 \$1,756; TAEMA 42507975 505120 \$3,212; TAEMA 42507975 505130 \$45; TAEMA 42507975 505140 \$3,703; TAEMA 42507975 505145 \$213; TAEMA 42507975 505150 \$42; TAEMA 42507975 505170 \$489; TAEMA 42507975 505192 \$648; TAEMA 42507975 505551 \$25; TAEMA 42507975 505557 \$62; TAEMA 42507975 505558 \$275; TAEMA 42507975 505637 \$937; TAEMA 42507975 505670 \$45; TAEMA 42507975 505709 \$1,500; TAEMA 42507975 505719 \$125; TAEMA 42507975 505739 \$100; TAEMA 42507975 505746 \$50; TAEMA 42507975 505873 \$262; TAEMA 42507975 505909 \$300; TAEMA 42507975 505961 \$1,411.
- 855 Parking 20354975 404246 \$42,827.14; Parking 20354975 404850 \$740.60; Parking 20354975 505909 \$43,567.74.
- 1,126 Spec Proj 27004825 404445 G0057 \$1,135.88; Spec Proj 27004825 506135 G0057 \$1,135.88.
- 1,341 Gen Fund 10001175 404521 \$99.88; Gen Fund 10004025 505180 \$99.88.
- 1,380 Crt Cl Rev 20404150 404509 \$329,395.99; Crt Cl Rev 20404150 505010 \$214,555.92; Crt Cl Rev 20404150 505020 \$12,291.66; Crt Cl Rev 20404150 505030 \$12,792.34; Crt Cl Rev 20404150 505081 \$781.26; Crt Cl Rev 20404150 505110 \$18,047.19; Crt Cl Rev 20404150 505120 \$30,037.83; Crt Cl Rev 20404150 505130 \$382.89; Crt Cl Rev 20404150 505140 \$31,134.31; Crt Cl Rev 20404150 505145 \$1,763.41; Crt Cl Rev 20404150 505150 \$381.62; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,195; Crt Cl Rev 20404150 505198 \$1,560; Crt Cl Rev 20404150 505199 \$3,418.56.
- 1,405 Crt Cl Rev 20404100 404509 \$22,613.67; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71;

Tuesday, February 19, 2013 - Continued

Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226948)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Documents for Sale of County Properties from the Treasurer as follow:

1. Parcel 08375-03-29-02750 LT 5 BLK 8, CITY VIEW ADDN to Prince Albert Felder III for the sum of \$250.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$374.38. (Clerk's Misc. File No. 226949)
2. Parcel 22175-92-08-01950 LT 22 BLK 3, LAWNWOOD ADDN to Joseph Dominic Barranco and Megan Henderson for the sum of \$625.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$749.38. (Clerk's Misc. File No. 226950)
3. Parcel 22175-92-08-01960 LT 23 BLK 3, LAWNWOOD ADDN to Prince Albert Felder III for the sum of \$650.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$774.38. (Clerk's Misc. File No. 226951)
4. Parcel 41025-02-01-04420 LT 3 BLK 4, SUBURBAN HILLS ADDN to Prince Albert Felder III for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$624.38. (Clerk's Misc. File No. 226952)
5. Parcel 44150-83-06-03355 E146 W316 LTS 7 & 8 BLK 1, VALLEY VIEW ADDN to Amerco Real Estate Company for the sum of \$8,050.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$8,172.38. (Clerk's Misc. File No. 226953)
6. Parcel 44250-02-12-14290 LT 5 BLK 52, VALLEY VIEW ACRES THIRD ADDN to Jackie Lenzy for the sum of \$2,550.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,672.38. (Clerk's Misc. File No. 226954)
7. Parcel 44250-02-12-15640 LT 21 BLK 56, VALLEY VIEW ACRES THIRD ADDN to Jackie Lenzy for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,224.38. (Clerk's Misc. File No. 226955)
8. Parcel 54300-02-01-07360 LTS 3 & 4 BLK 1, SUBURBAN HILLS ADDN RESUB L4 B1 & L1 B2 to Prince Albert Felder III for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$127.38. (Clerk's Misc. File No. 226956)
9. Parcel 54425-02-02-04750 LT 3 LESS N136.99 THEREOF BLK 1, VINING ACRES to Prince Albert Felder III for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 226957)
10. Parcel 55625-92-06-02990 S 75 LT 16 LESS W 5 THEREOF BLK 4, TWIN CITIES to Prince Albert Felder III for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$249.38. (Clerk's Misc. File No. 226958)

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 Memorandum of Understanding from the Board of County Commissioners with City-County Health Department. The MOU states Board of County Commissioners will grant use of land to City-County Health owned by Tulsa County for the sole purpose of construction of basketball courts on the North Regional Health and Wellness Center Site; City-County Health will work cooperatively with Board of County Commissioners on the exact location of the basketball courts; and allow City-County Health to supervise and be responsible for the payment, construction and completion of the basketball courts for use of the community and Tulsa County will provide a contact person (Richard Bales).

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226960)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman a resolution from Engineers to improve project execution and enable CBRI money to remain with the County. This will effectively relinquish control of the Counties allocated STP Bridge funds to Circuit

Tuesday, February 19, 2013 - Continued

Engineering District #1. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226961)

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

1. Engineers - Verdigris Valley Electric Cooperative, to cover overhead electric facilities relocations on the Skalall Creek Bridge Project on 176th Street North; estimated cost of \$4,530.69. (Clerk's Misc. File No. 226962)
2. IT - William A. Bowles, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226963)
3. IT - Owasso Property Services/Regina F. Webb, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226964)
4. IT - Taylor Consulting/James A. Taylor, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 226965)
5. Parks - Kathy Kuegler, to provide outside instructor services for Senior Fitness Class at Bixby Community Center. (Clerk's Misc. File No. 226966)
6. Parks - Colleen M. Laezza, to provide outside instructor services for Drawing Classes at South County Community Center. (Clerk's Misc. File No. 226967)
7. Parks - TEA Party Constitutional Rally, to hold a public rally on Saturday, 2/23/13 from 8:00 a.m. to 4:00 p.m. on the football field area and the adjacent baseball field parking lot located in LaFortune Park, just north of 61st & S. Yale. (Clerk's Misc. File No. 226968)
8. Sheriff - ImageNet Consulting, LLC, for lease of Canon model #4035 with extra cassettes and finisher for 36 months; cost of \$210 per month. (Clerk's Misc. File No. 226969)
9. Treasurer - SMG-Tulsa Convention Center, for Treasurer's Auction to be held on 6/9-13/13. (Clerk's Misc. File No. 226970)

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

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

1. TC Departments - Safety Supplies. (Clerk's Misc. File No. 226959)
Bids due by 4:00 p.m. Friday 3/8/13 and open on Monday 3/11/13 at 9:30 a.m.

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 Inventory Resolution from Tulsa Area Emergency Management Agency to junk: Bearcat scanner radio receiver, SN 423284, purch. date and cost unknown. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226971)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Okmulgee County RWD #6, to cross 191st South, +/- ½ mi. east of Harvard and further described as 2,840' east of the NW/C of Sec. 9, T16, R13, by boring for ¾" water line with 2" casing. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 226972)

Moved by Perry, seconded by Smaligo, to accept and file the following Travel/Training requests from Juvenile Bureau:

1. Sherry Cooper to Business Writing for Results training on 3/5/13 in Tulsa, OK; cost not to exceed \$179. (Clerk's Misc. File No. 226973)
2. Cynthia Hale to KC/Deliver Exceptional Customer on 3/25/13 in Tulsa, OK; cost not to exceed \$154. (Clerk's Misc. File No. 226974)

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

Moved by Smaligo, seconded by Perry, to approve the following Travel/Training requests:

1. Court Services - DJ Havellana to Bureau of Justice Assistance (BJA) Grant Meeting/Training from 2/28-3/1/13 in Washington DC; approximate cost of \$1,200. (Clerk's Misc. File No. 226975)

Tuesday, February 19, 2013 - Continued

- 2. Highways - Eddy Barclay & Harvey Jones to Oklahoma Vegetation Management Association Conference on 3/6/13 in OKC, OK; cost not to exceed \$80. (Clerk’s Misc. File No. 226976)
- 3. IT - Rick Jantzen, Tom Trimble & Larry Phegley to MUNIS user conference from 4/28-5/1/13 in Boston, MA; projected cost per person is \$2,294.60. (Clerk’s Misc. File No. 226977)
- 4. OSU Extension - Kenda Woodburn, to Annual Evaluation with Dixie Farrell in Muskogee, OK on 2/1/13; approximate cost of \$49. (Clerk’s Misc. File No. 226978)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Cooper, Kayla (Clerk’s Misc. File No. 226979)	Resign.		2/7/13
<u>Highways:</u>			
Edens, Timothy	Trnsfr. to Reg.	\$1,887.00	3/1/13
Bristow, Mike (Clerk’s Misc. File No. 226980)	FMLA w/Pay	\$2,481.52	2/5/13
<u>Parks:</u>			
Motte-Ward, Patricia	Intermitt. FMLA	\$3,670.06	2/5/13
Motte-Ward, Patricia	Workers Comp.	\$3,670.06	2/5/13
Marquine, Brandon (Clerk’s Misc. File No. 226981)	Resign.		1/31/13

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

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

Agreements:

- a) Cox Communications, for MAPS services at JGHC from 2/16/13-2/15/14; cost of \$974.50/mo., total \$11,694. (Clerk’s Misc. File No. 226988)
- b) Cox Communications, for Internet services at JGHC from 2/18/13-2/17/14; cost of \$134.95/mo., total \$1,697. (Clerk’s Misc. File No. 226989)
- c) Cox Communications, for Internet services at CRHC from 2/18/13-2/17/14; cost of \$349.95/mo., total \$4,199.40. (Clerk’s Misc. File No. 226990)
- d) Cox Communications, for Internet services at Eastgate for Food Handlers Class from 3/1/13-2/28/14; cost of \$79.95/mo., total \$959.40. (Clerk’s Misc. File No. 226991)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Page, Kimberly	Sal. Adj. End Probat.	\$3,209.00	2/1/13
Hall, Jasmine (Clerk’s Misc. File No. 226992)	End of Temp. Assign.		2/8/13

Travel/Training:

- a) Charley Daniel & Lyle Price attended John Thomson-OAHPERD February Workshop Series in Stillwater, OK on 2/13/13; cost not to exceed \$217.13. b) Lindy Kroenert & Julie Sleeper to Motivational Interviewing Training-OU Tulsa in Tulsa, OK from 2/20-21/13; cost not to exceed \$104.07. c) Kathryn Leland to CPR Training in Tulsa, OK on 3/12/13; cost not to exceed \$47. d) Brenda Dale, Ashley Huffman & Fred Norton to OPHA Annual Conference in Midwest City, OK from 3/3-5/13; cost not to exceed \$1,659.28. e) Chanteau Orr & Joann Calloway to Intermedix WebEOC User & Training Conference in Augusta, GA from 3/31-4/4/13; cost not to exceed \$4,162.90. f) Cheryl Schendt to 2013 National WIC Association Annual Conference in Little Rock, AR from 4/14-16/13; cost not to exceed \$974.24. (Clerk’s Misc. File No. 226993)

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, the claims, (payments for bills to be paid from 2/4-8/13), 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.

Tuesday, February 19, 2013 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/11-15/13. Upon roll
call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300139	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300500	XEROX CORPORATION	RENTALS & LEASES	378.73
1300531	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	846.40
1300554	COXCOM INC	UTILITY SERVICES	99.95
1301018	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	83.60
1301104	CELLCO PARTNERSHIP	RENTALS & LEASES	13.90
1301112	XEROX CORPORATION	EQUIP LEASE-PURCHASE	827.81
1301124	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301150	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301346	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301348	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301356	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301384	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1301384	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1301384	BIXBY TELEPHONE CO	UTILITY SERVICES	95.68
1301390	BIXBY TELEPHONE CO	UTILITY SERVICES	50.70
1301390	BIXBY TELEPHONE CO	UTILITY SERVICES	100.58
1301390	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1301688	G&K SERVICES INC	OTHER SERVICES	4.32
1301688	G&K SERVICES INC	OTHER SERVICES	12.96
1301688	G&K SERVICES INC	OTHER SERVICES	23.61
1301688	G&K SERVICES INC	OTHER SERVICES	49.26
1301688	G&K SERVICES INC	OTHER SERVICES	9.45
1301688	G&K SERVICES INC	OTHER SERVICES	75.65
1301688	G&K SERVICES INC	OTHER SERVICES	30.85
1301688	G&K SERVICES INC	OTHER SERVICES	30.70
1301688	G&K SERVICES INC	OTHER SERVICES	4.32
1301688	G&K SERVICES INC	OTHER SERVICES	12.96
1301688	G&K SERVICES INC	OTHER SERVICES	23.61
1301688	G&K SERVICES INC	OTHER SERVICES	49.26
1301688	G&K SERVICES INC	OTHER SERVICES	9.45
1301688	G&K SERVICES INC	OTHER SERVICES	75.65
1301688	G&K SERVICES INC	OTHER SERVICES	30.85
1301688	G&K SERVICES INC	OTHER SERVICES	30.70
1301688	G&K SERVICES INC	OTHER SERVICES	4.32
1301688	G&K SERVICES INC	OTHER SERVICES	12.96
1301688	G&K SERVICES INC	OTHER SERVICES	23.61
1301688	G&K SERVICES INC	OTHER SERVICES	49.26
1301688	G&K SERVICES INC	OTHER SERVICES	9.45
1301688	G&K SERVICES INC	OTHER SERVICES	75.65
1301688	G&K SERVICES INC	OTHER SERVICES	30.85
1301688	G&K SERVICES INC	OTHER SERVICES	31.05
1301688	G&K SERVICES INC	OTHER SERVICES	4.32
1301688	G&K SERVICES INC	OTHER SERVICES	12.96
1301688	G&K SERVICES INC	OTHER SERVICES	23.61
1301688	G&K SERVICES INC	OTHER SERVICES	49.26
1301688	G&K SERVICES INC	OTHER SERVICES	9.45
1301688	G&K SERVICES INC	OTHER SERVICES	75.65
1301688	G&K SERVICES INC	OTHER SERVICES	30.85
1301688	G&K SERVICES INC	OTHER SERVICES	31.05
1301688	G&K SERVICES INC	OTHER SERVICES	4.32
1301688	G&K SERVICES INC	OTHER SERVICES	12.96
1301688	G&K SERVICES INC	OTHER SERVICES	23.61
1301688	G&K SERVICES INC	OTHER SERVICES	49.26
1301688	G&K SERVICES INC	OTHER SERVICES	9.45
1301688	G&K SERVICES INC	OTHER SERVICES	75.65
1301688	G&K SERVICES INC	OTHER SERVICES	30.85
1301688	G&K SERVICES INC	OTHER SERVICES	31.05
1302044	CITY OF TULSA	UTILITY SERVICES	10.06
1302797	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1302831	ONEOK INC	UTILITY SERVICES	342.84
1303864	J D YOUNG	MISCELLANEOUS SUPPLIES	1,327.15
1304666	UNI-SELECT USA	MOTOR VEHICLES-MAINT	121.36
1304940	OFFICE INTERIORS	PROFESSIONAL & TECH	735.00
1305485	PEACH STATE ROOFING	REMODELING	6,637.50

Tuesday, February 19, 2013 - Continued

1305858	J D YOUNG	OFFICE SUPPLIES	46.95
1307741	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	8.14
1307837	AT&T CORP	UTILITY SERVICES	23,953.75
1308547	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	396.00
1309260	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	750.00
1309676	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,029.27
1309701	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1309788	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1309905	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1309905	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1310176	CITY OF TULSA	UTILITY SERVICES	65.40
1310176	CITY OF TULSA	UTILITY SERVICES	97.08
1310176	CITY OF TULSA	UTILITY SERVICES	341.28
1310234	OKLAHOMA POLICE	OPERATING SUPPLIES	1,370.00
1310288	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	141.99
1310288	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	159.03
1310327	AT&T CORP	UTILITY SERVICES	549.37
1310627	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1310627	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1310627	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1310627	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1310628	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1310628	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1310628	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1310628	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1310747	COUNTY OFFICERS & DEPUTIES	TRAINING	435.00
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	170.21
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	210.59
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	183.80
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	41.88
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	4.49
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	12.98
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	59.99
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-25.02
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-58.93
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	26.29
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	8.30
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	8.30
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	298.58
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	29.63
1310897	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	79.99
1310903	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	160.61
1310903	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	409.46
1310903	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	125.20
1310903	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	91.95
1310903	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	165.06
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	22.14
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	272.66
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	67.98
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	-340.64
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	107.92
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	61.84
1310904	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	39.89
1310992	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	304.14
1310994	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	22.20
1311002	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.35
1311007	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.56
1311009	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.39
1311013	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.94
1311015	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.64
1311018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1311102	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.86
1311127	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	69.75
1311202	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1311476	WAREHOUSE MARKET INC	FOOD	5.00
1311505	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1311918	IMAGENET CONSULTING	RENTALS & LEASES	887.71
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	58.35
1311941	SOUTHWESTERN BELL TELE	UTILITY SERVICES	143.11
1311947	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	462.50
1311947	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	161.58
1312088	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1312102	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1312105	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58

Tuesday, February 19, 2013 - Continued

1312108	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1312287	WORLD MEDICAL	MEDICAL, SURGICAL	90.00
1312331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1312335	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1312371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	38.46
1312371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	319.64
1312371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	491.92
1312380	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,613.40
1312380	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,235.00
1312380	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,252.80
1312380	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,887.55
1312383	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	2,909.60
1312392	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	79.90
1312392	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	143.52
1312392	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	186.05
1312392	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	211.27
1312577	WORLD PUBLISHING COMPANY	PUBLICATION & ADVERT	3,561.44
1312631	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1312662	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	387.03
1312663	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	461.04
1312664	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	168.37
1312665	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	228.83
1312667	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	210.75
1312669	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	424.32
1312670	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	283.07
1312671	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	177.41
1312672	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	56.50
1312674	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	226.00
1312675	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	667.27
1312676	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	350.87
1312677	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	661.62
1312678	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	781.40
1312679	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	371.77
1312747	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	571.20
1312769	DRUGS OF ABUSE TESTI	SPECIAL SERVICES	666.50
1312822	STERICYCLE INC	LABORATORY & X-RAY	37.85
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	65.82
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	404.00
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.00
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	136.50
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	86.72
1312891	INTERNATIONAL PAPER	PRINTING SUPPLIES	160.27
1312959	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,784.04
1312966	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1313174	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1313192	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	135.00
1313236	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1313247	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	1,921.56
1313248	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1313249	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	55.00
1313403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	440.09
1313403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	579.40
1313446	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	113.94
1313485	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	140.70
1313485	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	662.20
1313486	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,539.30
1313491	VEOLIA ENERGY TULSA	UTILITY SERVICES	34,143.42
1313520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1313526	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	1,118.25
1313532	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1313535	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1313537	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.14
1313538	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1313600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1313600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1313604	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1313607	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1313610	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1313614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1313617	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	223.30
1313619	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1313621	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1313623	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	49.42

Tuesday, February 19, 2013 - Continued

1313625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1313643	CDW LLC	HARDWARE-NON CAPITAL	34.80
1313643	CDW LLC	HARDWARE-NON CAPITAL	270.53
1313651	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1313653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1313676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1313682	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1313686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1313689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1313696	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1313703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1313908	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.99
1313911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1313915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1313942	EARTHGRAINS BAKING	EMERGENCY GROCERIES	29.25
1313942	EARTHGRAINS BAKING	EMERGENCY GROCERIES	37.80
1313942	EARTHGRAINS BAKING	EMERGENCY GROCERIES	35.80
1313942	EARTHGRAINS BAKING	EMERGENCY GROCERIES	37.65
1313942	EARTHGRAINS BAKING	EMERGENCY GROCERIES	34.85
1313944	MORRIS & DICKSON CO	PHARMACY SUPPLIES	686.34
1313946	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,331.77
1313986	CDW LLC	HARDWARE-NON CAPITAL	211.52
1314034	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	380.00
1314037	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1314041	UNITED PARCEL SERVICE	POSTAGE	43.82
1314144	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	78.54
1314184	DELL MARKETING LP	DATA PROCESSING EQUIP	4,500.14
1314205	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	676.31
1314206	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	706.25
1314207	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	645.23
1314208	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	673.48
1314209	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	187.02
1314210	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1314242	D SOURZA, MARY CATHE	TRAINING	663.75
1314255	WORLD MEDICAL	JANITORIAL SUPPLIES	145.80
1314297	CONSTRUCTION & SURVERY	OPERATING SUPPLIES	684.00
1314298	OK FILTER CO INC	BLDGS & GROUNDS MAINT	1,476.96
1314360	ECONOMY LUMBER CO INC	BUILDING MATERIALS	295.96
1314426	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	27.92
1314426	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	76.80
1314477	CLARK OIL DIST	MOTOR VEHICLES-MAINT	3,797.20
1314480	W W GRAINGER INC	MOTOR VEHICLES-MAINT	25.56
1314488	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,631.52
1314537	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1314539	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1314540	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1314541	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1314542	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1314544	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1314546	W W GRAINGER INC	BLDGS & GROUNDS MAINT	18.32
1314555	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1314556	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1314557	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1314579	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	-56.45
1314579	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	338.70
1314582	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,269.00
1314583	STEVES SUNDRY BOOKS	BLDGS & GROUNDS MAINT	489.70
1314612	AT&T CORP	UTILITY SERVICES	772.46
1314621	TULSA COFFEE SERVICE	OPERATING SUPPLIES	145.29
1314627	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	36.00
1314628	AMSAN	JANITORIAL SUPPLIES	1,785.61
1314696	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	80.00
1314698	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	670.09
1314781	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1314827	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	285.69
1314840	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314901	ALLIED ENGINEERING	REMODELING	1,050.00
1314941	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	190.00
1314967	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1314969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1314970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1314973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1314988	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	62.85
1315055	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	315.00

Tuesday, February 19, 2013 - Continued

1315062	SEMLER, J DENNIS	TRAINING	228.07
1315118	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	38,343.01
1315119	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	76.25
<u>2012 - 2013 RISK MANAGEMENT FUND</u>			
1314422	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	17,939.75
1314422	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	269.78
1314422	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,802.67
<u>2012 - 2013 PARK FUND</u>			
1300972	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	800.00
1304146	EMPIRE PAPER CO	PURCHASES FOR RESALE	46.48
1304146	EMPIRE PAPER CO	PURCHASES FOR RESALE	336.90
1305414	EMPIRE PAPER CO	RESTAURANT SUPPLIES	22.46
1305414	EMPIRE PAPER CO	RESTAURANT SUPPLIES	202.14
1307720	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	211.20
1307720	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	60.00
1307720	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	41.19
1307720	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	74.40
1308671	SAM'S EAST INC	RESTAURANT SUPPLIES	16.96
1308671	SAM'S EAST INC	RESTAURANT SUPPLIES	171.02
1308671	SAM'S EAST INC	RESTAURANT SUPPLIES	364.24
1308673	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	445.25
1308677	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1308677	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	84.00
1308677	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	105.00
1309499	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUP	81.93
1309893	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,668.25
1310933	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	251.77
1310934	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	107.60
1310934	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	352.43
1311445	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,147.92
1311839	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	15.69
1311853	ONEOK INC	UTILITY SERVICES	573.14
1311862	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,573.25
1311871	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	850.00
1312420	SAM'S EAST INC	PURCHASES FOR RESALE	14.74
1312420	SAM'S EAST INC	PURCHASES FOR RESALE	17.22
1312420	SAM'S EAST INC	PURCHASES FOR RESALE	21.96
1312420	SAM'S EAST INC	PURCHASES FOR RESALE	23.91
1312420	SAM'S EAST INC	PURCHASES FOR RESALE	120.85
1312421	SAM'S EAST INC	PURCHASES FOR RESALE	202.05
1312856	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,000.00
1313167	TRIMARK ERF INC	OTHER M&E AND MATERIAL	2,743.00
1313342	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	64.70
1313417	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	236.46
1313417	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	401.08
1313589	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	156.95
1313744	ONEOK INC	UTILITY SERVICES	865.86
1313745	ONEOK INC	UTILITY SERVICES	633.30
1313753	ONEOK INC	UTILITY SERVICES	96.81
1313753	ONEOK INC	UTILITY SERVICES	349.15
1313940	CLARK OIL DIST	OPER SUPPLIES & MAINT	598.25
1313948	SAM'S EAST INC	RESTAURANT SUPPLIES	94.94
1313948	SAM'S EAST INC	RESTAURANT SUPPLIES	104.17
1313978	OVERHEAD DOOR COMPANY	BLDGS & GROUNDS MAINT	135.00
1314091	TOTAL RADIO INC	BLDGS & GROUNDS MAINT	265.00
1314124	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	275.00
1314125	WITTEK GOLF SUPPLY	OPERATING SUPPLIES	283.52
1314129	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	403.81
1314131	SAM'S EAST INC	SPECIAL EVENTS - PARKS	251.53
1314132	SAM'S EAST INC	DAY CAMP - PARKS	259.51
1314134	LAFORTUNE COMMUNITY	OTHER PROFESSIONAL	1,000.00
1314136	OK FILTER CO INC	RECREATIONAL & EDUCA	211.20
1314283	NATIONAL ENTERTAINMENT	SPECIAL EVENTS - PARKS	240.00
1314285	AMSAN	OPERATING SUPPLIES	185.40
1314286	AMSAN	OPERATING SUPPLIES	43.42
1314321	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	106.45
1314357	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	12.34
1314357	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	78.32
1314357	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	296.69
1314363	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	46.25
1314363	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	54.21
1314363	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	93.43

Tuesday, February 19, 2013 - Continued

1314366	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	74.75
1314419	R D ROGERS COMPANY	RECREATIONAL & EDUCA	600.00
1314740	GLENPOOL CHAMBER	RECREATIONAL & EDUCA	80.00
1314753	JAMISON, JOSEPH V	OTHER REFUNDS	150.00

2012 - 2013 COURT CLERK REVOLVING FUND

1314180	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	3,280.17
1314503	NEWTON OCONNOR TU	LEGAL SERVICES	1,405.00
1314714	DOT COM LEASING	MACH & EQUIP-RENT	152.51

2012 - 2013 VISUAL INSPECTION FUND

1309905	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1310747	COUNTY OFFICERS & DEPUTIES	TRAINING	300.00
1313174	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00

2012 - 2013 COUNTY ASSESSOR FEES FUND

1314426	QUILL CORPORATION	OPERATING SUPPLIES	565.07
---------	-------------------	--------------------	--------

2012 - 2013 SHERIFF CASH FUND

1302960	CITY OF TULSA	OPERATING SUPPLIES	835.00
1306974	OKLAHOMA POLICE	OPERATING SUPPLIES	2,800.00
1308851	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1309086	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	200.00
1309639	OKLAHOMA POLICE	OPERATING SUPPLIES	2,010.00
1310128	PEAK METHODS INC	OPERATING SUPPLIES	761.43
1310234	OKLAHOMA POLICE	OPERATING SUPPLIES	4,870.00
1310426	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	200.00
1310436	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1310437	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1310529	TULSA COFFEE SERVICE	OPERATING SUPPLIES	110.84
1310529	TULSA COFFEE SERVICE	OPERATING SUPPLIES	254.94
1311896	STANDARD LAW	OPERATING SUPPLIES	96.00
1311896	STANDARD LAW	OPERATING SUPPLIES	3,740.00
1311896	STANDARD LAW	OPERATING SUPPLIES	3,740.00
1311945	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,161.29
1312831	TOTAL RADIO INC	OPERATING SUPPLIES	338.00
1312836	CDW LLC	DATA PROCESSING EQUIP	673.17
1312836	CDW LLC	OPERATING SUPPLIES	61.75
1313081	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,466.15
1313161	GALLS AN ARAMARK COMPANY	EQUIPMENT	774.00
1313324	CHIEF SUPPLY CORP	OPERATING SUPPLIES	172.99
1313410	CAR TRENDS	OPERATING SUPPLIES	390.00
1313772	CHIEF SUPPLY CORP	OPERATING SUPPLIES	727.99
1313793	BOB MOORE OF TULSA	OPERATING SUPPLIES	92.08
1314522	WASHINGTON VIOLENT	OPERATING SUPPLIES	1,100.00
1314525	INTERNATIONAL ASSOC	OPERATING SUPPLIES	120.00
1314526	GENERAL DYNAMICS	OPERATING SUPPLIES	595.00
1314526	GENERAL DYNAMICS	OPERATING SUPPLIES	595.00
1314575	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	3,060.00
1314586	KITCH, ERIC	OPERATING SUPPLIES	39.15
1314903	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1302949	MCAFEE & TAFT PC	PROFESSIONAL & TECH	43,008.11
1310246	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	573.74
1310413	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1310529	TULSA COFFEE SERVICE	OPERATING SUPPLIES	305.82
1311918	IMAGENET CONSULTING	RENTALS & LEASES	1,426.00
1311933	FRATERNAL ORDER OF POLICE	TRAINING	628.62
1311959	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,400.00
1313062	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1313083	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,400.00
1313322	STUART C IRBY COMPANY	OPERATING SUPPLIES	297.56
1313323	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	802.00
1313325	AAA GLASS & MIRROR	OPERATING SUPPLIES	819.92
1313329	EVANS ENTERPRISES INC	OPERATING SUPPLIES	296.99
1313333	W W GRAINGER INC	OPERATING SUPPLIES	925.20
1313333	W W GRAINGER INC	OPERATING SUPPLIES	60.84
1313333	W W GRAINGER INC	OPERATING SUPPLIES	166.73
1313333	W W GRAINGER INC	OPERATING SUPPLIES	1,336.60
1313515	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,247.42
1313805	ONEOK INC	UTILITY SERVICES	183.62
1313816	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	173,570.75
1314382	GT VETERINARY ASSOC	OPERATING SUPPLIES	20.60

Tuesday, February 19, 2013 - Continued

1314383	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	240.00
1314569	CORRECTIONAL HEALTH	OTHER M&E AND MATERIAL	570.30
1314585	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	8,800.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302254	GET IMAGING INC	DATA PROCESSING SERVICES	1,237.93
1302470	XEROX CORPORATION	OTHER RENTALS & LEAS	515.82
1302485	XEROX CORPORATION	OTHER RENTALS & LEAS	178.82
1302514	XEROX CORPORATION	OTHER RENTALS & LEAS	249.68
1302687	XEROX CORPORATION	OTHER RENTALS & LEAS	308.95
1308013	GET IMAGING INC	DATA PROCESSING SERVICES	7,469.12
1313229	BROWN & HARTMAN	OPERATING SUPPLIES	70.95
1313476	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	363.99
1313476	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	772.49
1314119	CDW LLC	OFFICE EQUIPMENT-NON	34.80
1314119	CDW LLC	OFFICE EQUIPMENT-NON	270.53
1314475	CDW LLC	OPERATING SUPPLIES	545.22
1314902	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314902	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314902	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314902	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314902	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60
1314913	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1314913	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1314913	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1313355	KING, GARY L	REMODELING	1,170.00
---------	--------------	------------	----------

2012 - 2013 JUVENILE CASH FUND

1301671	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1307696	COUNTRY SQUIRE FARM	FOOD	228.62
1311205	EARTHGRAINS BAKING	FOOD	22.25
1311205	EARTHGRAINS BAKING	FOOD	25.00
1311205	EARTHGRAINS BAKING	FOOD	33.75
1311205	EARTHGRAINS BAKING	FOOD	34.75
1311205	EARTHGRAINS BAKING	FOOD	40.75
1311205	EARTHGRAINS BAKING	FOOD	46.00
1311205	EARTHGRAINS BAKING	FOOD	54.75
1311205	EARTHGRAINS BAKING	FOOD	58.25
1311206	HILAND DAIRY FOODS	FOOD	45.95
1311206	HILAND DAIRY FOODS	FOOD	95.85
1311206	HILAND DAIRY FOODS	FOOD	121.99
1311206	HILAND DAIRY FOODS	FOOD	125.65
1311206	HILAND DAIRY FOODS	FOOD	152.08
1311206	HILAND DAIRY FOODS	FOOD	152.08
1311206	HILAND DAIRY FOODS	FOOD	163.99
1311206	HILAND DAIRY FOODS	FOOD	170.03
1311206	HILAND DAIRY FOODS	FOOD	183.80
1311478	FRONTIER PRODUCE INC	FOOD	89.10
1311478	FRONTIER PRODUCE INC	FOOD	90.98
1311478	FRONTIER PRODUCE INC	FOOD	108.84
1311480	TULSA BEEF & PROVISI	FOOD	233.70
1311480	TULSA BEEF & PROVISI	FOOD	806.88
1311481	TULSA FRUIT COMPANY	FOOD	68.80
1311481	TULSA FRUIT COMPANY	FOOD	102.20
1311481	TULSA FRUIT COMPANY	FOOD	73.25
1311481	TULSA FRUIT COMPANY	FOOD	94.95
1311482	WAREHOUSE MARKET INC	FOOD	22.38
1311482	WAREHOUSE MARKET INC	FOOD	24.06
1311500	DRUGS OF ABUSE TESTI	SPECIAL SERVICES	4,188.50
1311572	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1312096	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312096	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312096	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312096	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312096	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1314120	AMSAN	OPERATING SUPPLIES	734.00
1314121	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	236.34
1314122	EMPIRE PAPER CO	OPERATING SUPPLIES	320.66
1314201	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	824.56
1314609	NATIONAL SAFETY COUN	TRAINING	820.77
1314651	WORLD PUBLISHING COMPANY	OTHER SERVICES	206.04

Tuesday, February 19, 2013 - Continued

2012 - 2013 SPECIAL PROJECTS FUND

1315125	CITY OF COLLINSVILLE	CONTRACTED SERVICES	67,127.00
---------	----------------------	---------------------	-----------

2012 - 2013 MORTG CERTIFICATION FEE CASH

1313469	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	1,152.00
1314660	NEW CENTURY INVESTMENT	TRAINING	81.00
1314974	TOTAL TRAVEL OF TULSA	TRAINING	351.60
1314974	TOTAL TRAVEL OF TULSA	TRAINING	351.60

2012 - 2013 RESALE PROPERTY FUND

1302617	XEROX CORPORATION	RENTALS & LEASES	195.92
1302630	XEROX CORPORATION	OPERATING SUPPLIES	63.52
1302706	XEROX CORPORATION	RENTALS & LEASES	357.63
1305186	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1308806	XEROX CORPORATION	RENTALS & LEASES	141.14
1308811	XEROX CORPORATION	OPERATING SUPPLIES	14.76
1311038	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1313434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1313434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1313435	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,750.00
1314778	UNITED STATES POSTAL	POSTAGE	20,000.00

2012 - 2013 HIGHWAY T-CASH FUND

1301311	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301321	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1302335	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	5,179.50
1302335	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,042.00
1302335	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,211.00
1302335	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,901.00
1302369	TULSA ASPHALT LLC	OPERATING SUPPLIES	15,391.27
1302370	TULSA ASPHALT LLC	OPERATING SUPPLIES	15,685.77
1306694	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1308058	CHANDLER MATERIALS	ASPHALT, CONCRETE	244.08
1309051	G&K SERVICES INC	OPER SUPPLIES & MAINT	29.37
1309051	G&K SERVICES INC	OPER SUPPLIES & MAINT	29.37
1309051	G&K SERVICES INC	OPER SUPPLIES & MAINT	29.37
1309051	G&K SERVICES INC	OPER SUPPLIES & MAINT	31.44
1309051	G&K SERVICES INC	OPER SUPPLIES & MAINT	232.52
1309479	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309479	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309479	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309479	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309479	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309479	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309479	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309479	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309479	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309479	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	66.05
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	130.15
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	133.70
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	190.70
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	201.75
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	315.90
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	399.90
1310753	ANCHOR STONE COMPANY	OPERATING SUPPLIES	469.60
1310849	BOXCER CONSTRUCTION	OPER SUPPLIES & MAINT	6,265.52
1311498	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	177.74
1311625	BKL INC	OPERATING SUPPLIES	927.00
1311693	WELDON PARTS INC	OPER SUPPLIES & MAINT	82.96
1311967	VULCAN INC	SIGN & STRIPING SUPPLIES	1,268.00
1312007	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	47.58
1312008	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-292.50
1312008	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	751.50
1312327	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	366.02
1312334	WELDON PARTS INC	OPER SUPPLIES & MAINT	102.28
1312336	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	1.71
1312343	BOXCER CONSTRUCTION	OPER SUPPLIES & MAINT	1,106.00
1312509	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1312509	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1312565	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	141.85
1312683	B ETHRIDGE INC	OPERATING SUPPLIES	22,559.95
1312685	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	776.18

Tuesday, February 19, 2013 - Continued

1312707	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,088.30
1312708	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1312709	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1312710	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1312710	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1312879	UNITED STATES CELLULAR	OPER SUPPLIES & MAINT	39.32
1312924	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	12.18
1312924	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,587.16
1312945	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	538.99
1312983	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	26.54
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.52
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.29
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.95
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	197.28
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	220.46
1312995	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	757.22
1313001	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	1,131.46
1313049	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	889.00
1313145	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.28
1313149	CITY OF OWASSO	UTILITY SERVICES	42.00
1313243	OTA PIKEPASS SERVICE	UTILITY SERVICES	78.19
1313272	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	223.82
1313328	FENSCO INC	ASPHALT, CONCRETE	19,367.50
1313437	HOWARD-GM II INC	OPER SUPPLIES & MAINT	65.80
1313438	W W GRAINGER INC	OPER SUPPLIES & MAINT	304.78
1313496	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	960.00
1313530	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	145.00
1313531	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	242.01
1313546	SILICONE SPECIALTIES	OPERATING SUPPLIES	2,844.44
1313563	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	194.79
1313564	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	202.36
1313646	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	28.97
1313647	UNI-SELECT USA	OPER SUPPLIES & MAINT	200.13
1313660	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	34.60
1313668	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	148.15
1313762	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	29.64
1313763	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	331.58
1313866	STEEL SERVICE COMPANY	OPERATING SUPPLIES	1,538.24
1313873	W JOE SHAW LTD	OPER SUPPLIES & MAINT	210.19
1314032	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	153.22
1314087	EMPIRE PAPER CO	OPERATING SUPPLIES	75.11
1314089	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,012.00
1314090	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	159.60
1314157	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1314164	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	1,235.16
1314167	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	225.46
1314196	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	522.72
1314202	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	97.68
1314274	CITY OF TULSA	UTILITY SERVICES	25.67
1314296	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	68.52
1314351	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.44
1314352	UNITED STATES CELLULAR	OPERATING SUPPLIES	882.59
1314391	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1314391	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1314476	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	148.50
1314492	CLARK OIL DIST	OPER SUPPLIES & MAINT	1,815.55
1314502	ENLOW TRACTOR INC	OPERATING SUPPLIES	83.64
1314507	AMSAN	OPERATING SUPPLIES	108.55
1314529	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	87.66
1314531	PETROLEUM TRADERS	OPERATING SUPPLIES	23,547.98
1314565	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	342.49
1314568	ADVANCE STORES COMPANY	OPERATING SUPPLIES	220.64
1314620	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	95.49
1314634	A & N TRAILER PARTS	OPERATING SUPPLIES	74.70
1314649	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	121.40
1315070	STATE OF OKLAHOMA	OPERATING SUPPLIES	4.00
1315542	GUARANTY ABSTRACT CO	LAND	113,269.98
1315547	GUARANTY ABSTRACT CO	LAND	113,501.81

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1310529	TULSA COFFEE SERVICE	OPERATING SUPPLIES	84.75
1310529	TULSA COFFEE SERVICE	OPERATING SUPPLIES	100.65
1310763	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	422.48

Tuesday, February 19, 2013 - Continued

1311918	IMAGENET CONSULTING	RENTALS & LEASES	143.50
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	225.72
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	366.80
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	382.45
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	428.88
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	490.34
1311933	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	756.26
1314376	FARRINGTON TRUCK	TRAVEL-OUT OF COUNTY	453.71
1314412	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	69.00
1314904	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	391.60

2012 - 2013 LAW LIBRARY FUND

1314848	J D YOUNG	MISCELLANEOUS EXPENSE	1,056.17
1314849	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	301.28
1314850	CCH INCORPORATED	MISCELLANEOUS EXPENSE	41.49
1314851	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	125.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300169	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	12,545.19
1300302	TULSA COUNTY INDUSTR	PROFESSIONAL & TECH	610.35
1301050	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	150.29
1301050	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	69.54
1303289	PUBLIC HEALTH FOUNDA	PROFESSIONAL & TECH	14,000.00
1304001	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	118.09
1304001	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	136.95
1306218	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,319.72
1306222	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,056.36
1306528	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1307686	OTICON INC	CHEMICAL & LAB SUPPL	51.00
1307686	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1308619	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,089.51
1308958	CITY CAB OF OKLAHOMA	OTHER SERVICES	285.21
1309027	W W GRAINGER INC	OPERATING SUPPLIES	-4.28
1309027	W W GRAINGER INC	OPERATING SUPPLIES	4.28
1309027	W W GRAINGER INC	OPERATING SUPPLIES	34.24
1309027	W W GRAINGER INC	OPERATING SUPPLIES	53.58
1309027	W W GRAINGER INC	OPERATING SUPPLIES	81.15
1309027	W W GRAINGER INC	OPERATING SUPPLIES	157.04
1309027	W W GRAINGER INC	OPERATING SUPPLIES	208.59
1309027	W W GRAINGER INC	OPERATING SUPPLIES	59.92
1309783	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	61.68
1309783	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	134.74
1309783	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	425.59
1309790	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,555.00
1309929	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.10
1310209	ADVERTISING PLUS INC	OPERATING SUPPLIES	155.00
1310209	ADVERTISING PLUS INC	OPERATING SUPPLIES	610.00
1310209	ADVERTISING PLUS INC	OPERATING SUPPLIES	643.75
1310496	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	450.00
1310501	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	200.00
1310612	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	101.10
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	43.64
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	52.05
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	225.00
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	9.71
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	70.20
1310889	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	127.59
1311034	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	495.38
1311277	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1311764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,373.23
1311786	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,851.08
1312038	LOWES	OPERATING SUPPLIES	300.20
1312222	CITY OF TULSA	UTILITY SERVICES	106.62
1312228	COHLMIA INC	OTHER SERVICES	162.00
1312228	COHLMIA INC	OTHER SERVICES	164.00
1312242	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1312244	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1312244	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1312254	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1312254	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1312257	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1312259	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1312488	LOWES	OPERATING SUPPLIES	1,133.22
1312701	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00

Tuesday, February 19, 2013 - Continued

1312701	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1312778	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	75.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1312980	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1313017	MISSOURI STATE UNIVE	TRAINING	150.00
1313131	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	300.00
1313273	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	728.79
1313365	CDW LLC	OPERATING SUPPLIES	40.41
1313477	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	68.68
1313558	DXP ENTERPRISES INC	OPERATING SUPPLIES	895.38
1313925	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,503.26
1313939	G&K SERVICES INC	OTHER SERVICES	9.30
1313939	G&K SERVICES INC	OTHER SERVICES	9.30
1313939	G&K SERVICES INC	OTHER SERVICES	3.25
1313939	G&K SERVICES INC	OTHER SERVICES	2.80
1313939	G&K SERVICES INC	OTHER SERVICES	9.30
1313939	G&K SERVICES INC	OTHER SERVICES	9.30
1313939	G&K SERVICES INC	OTHER SERVICES	9.30
1313939	G&K SERVICES INC	OTHER SERVICES	36.56
1313939	G&K SERVICES INC	OTHER SERVICES	4.00
1313939	G&K SERVICES INC	OTHER SERVICES	36.56
1313939	G&K SERVICES INC	OTHER SERVICES	4.00
1313939	G&K SERVICES INC	OTHER SERVICES	36.56
1313939	G&K SERVICES INC	OTHER SERVICES	4.00
1313939	G&K SERVICES INC	OTHER SERVICES	22.10
1313939	G&K SERVICES INC	OTHER SERVICES	22.10
1313939	G&K SERVICES INC	OTHER SERVICES	22.10
1313939	G&K SERVICES INC	OTHER SERVICES	22.10
1313939	G&K SERVICES INC	OTHER SERVICES	22.10
1313939	G&K SERVICES INC	OTHER SERVICES	51.81
1313939	G&K SERVICES INC	OTHER SERVICES	4.00
1313939	G&K SERVICES INC	OTHER SERVICES	2.80
1313939	G&K SERVICES INC	OTHER SERVICES	3.25
1313939	G&K SERVICES INC	OTHER SERVICES	2.80
1313939	G&K SERVICES INC	OTHER SERVICES	3.25
1313939	G&K SERVICES INC	OTHER SERVICES	2.80
1313939	G&K SERVICES INC	OTHER SERVICES	39.81
1313939	G&K SERVICES INC	OTHER SERVICES	4.00
1313939	G&K SERVICES INC	OTHER SERVICES	2.80
1314044	OK FILTER CO INC	OPERATING SUPPLIES	83.76
1314051	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	2,578.09
1314055	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	30.00
1314095	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	533.19
1314096	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	165.66
1314096	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	183.66
1314097	JOHN Q HAMMONS TWO	TRAVEL-OUT OF COUNTY	130.96
1314098	JOHN Q HAMMONS TWO	TRAVEL-OUT OF COUNTY	261.91
1314099	JOHN Q HAMMONS TWO	TRAVEL-OUT OF COUNTY	392.87
1314105	JOHN Q HAMMONS TWO	TRAVEL-OUT OF COUNTY	261.91
1314110	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	341.07
1314334	CHESAPEAKE HEALTH ED	TRAINING	425.00
1314334	CHESAPEAKE HEALTH ED	TRAINING	425.00
1314590	TULSA COUNTY	PRINTING, DUPLICATING	182.30
1314593	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	20.34
1314593	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	137.95
1314594	NATIONAL ASSOCIATION	TRAINING	525.00
1314601	COMMUNITY SERVICE CO	TRAINING	250.00
1314602	JOURNAL RECORD PUBLISH	TRAINING	10.00
1314604	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	96.02
1314605	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	167.61
1314605	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	178.71
1314656	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	316.35
1314661	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1314662	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1314665	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	19.21
1314666	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	59.89
1314666	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	130.61

Tuesday, February 19, 2013 - Continued

1314667	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	69.93
1314667	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	67.16
1314668	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	31.64
1314725	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	55.94
1314734	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	4.44
1314734	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	29.95
1314769	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1314791	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	35.69
1314791	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	148.44
1314808	OKLAHOMA STATE DEPART	OTHER REFUNDS	39.27
1314813	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	72.32
1314814	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	132.21
1314815	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	16.84
1314816	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	330.53
1314817	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	50.29
1314817	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	17.76
1314835	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	30.00
1314835	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	45.00
1314835	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	461.86
1314835	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	90.00
1314835	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	158.67
1314865	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	124.30
1314866	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	384.24
1314867	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	31.08
1314868	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	118.36
1314869	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	227.13
1314870	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	50.85
1314871	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	70.63
1314885	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	165.19
1314886	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	146.90
1314887	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	69.50
1314887	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	136.26
1314919	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	48.84
1314921	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	76.59
1314921	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	217.53
1314922	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	203.40
1314923	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	19.21
1314924	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	100.85
1314925	KOSCHMEDER, MARK	MILEAGE REIMB-IN COUNTY	57.63
1314926	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	81.36
1314927	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	136.17
1314928	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	257.64
1314929	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	114.70
1314930	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	178.28
1314931	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	229.96
1314931	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	271.00
1314932	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	43.85
1314932	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	38.99
1314933	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	327.14
1314934	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	7.91
1314935	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	113.57
1314935	HALL, MEISHA	TRAVEL-OUT OF COUNTY	325.70
1314936	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	103.96
1314936	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	271.00
1314938	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	347.48
1314939	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	339.00
1314975	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	35.60
1314975	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	137.29
1314977	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	209.62
1314978	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	49.15
1314978	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	51.42
1314979	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	235.61
1314980	JUDAH, DEBRA	MILEAGE REIMB-IN COUNTY	41.81
1314981	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	220.35
1314990	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	221.48
1314991	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	91.46
1314991	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	41.58
1314991	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	72.53
1314992	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	481.95
1314993	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	267.81
1314994	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	180.24
1315010	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	294.37
1315011	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	265.55
1315013	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	206.79

Tuesday, February 19, 2013 - Continued

1315015	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	275.72
1315060	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	61.05
1315061	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	409.06
1315118	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	10,803.80

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1311525	PUBLIC SERVICE COMPANY	ELECTRIC	786.94
1314862	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	324.82
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			