

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 28, 2013 at 2:03 p.m.)

MINUTES
Monday, March 4, 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; Fred Perry, Member, represented by Richard Bales, Parks Director; John Smaligo, 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:

Pledge of Allegiance led by Pat Key, County Clerk.

Moved by Smaligo, seconded by Bales, to approve the minutes for Board of County Commissioners Meeting for February 25, 2013. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 1/13. (Clerk's Misc. File No. 227054)
2. Sheriff - Monthly Receipts and Disbursements for 1/13. (Clerk's Misc. File No. 227055)

Upon roll call, Smaligo, yes; Bales, 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 Office Supplies were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|-------------------------------|---|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 227056) |
| 2. Burkhardt's Office Plus | by item | (Clerk's Misc. File No. 227057) |
| 3. City Toner, LLC | Affidavit of Non-Collusion not included | (Clerk's Misc. File No. 227058) |
| 4. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 227059) |
| 5. OfficeMax Incorporated | by item | (Clerk's Misc. File No. 227060) |

Moved by Smaligo, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 11, 2013. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - Leasing of Billboard Space - Deferred.
2. TC Departments - Paperstock for Printing to Admiral Express and XPEDX, these were the lowest and best bids received, respectively. (Clerk's Misc. File No. 227061)

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

Moved by Smaligo, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 3/11/13. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227062)

Moved by Smaligo, seconded by Bales, to approve the following Appointment and Reappointment by Commissioner Keith:

1. Appointment of Luis Torres to the Greater Tulsa Area Hispanic Affairs Commission, effective immediately; term to expire 12/31/15. (Clerk's Misc. File No. 227063)
2. Reappointment of Judith Diaz to the Greater Tulsa Area Hispanic Affairs Commission, effective immediately; term to expire 12/31/15. (Clerk's Misc. File No. 227064)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, of the following Document for Sale of County Property from the Treasurer:

1. Parcel 30550-03-32-12680 LT 12 BLK 2, OHIO PLACE ADDN to RG Consulting LLC, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 227065)

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

Moved by Smaligo, seconded by Bales, to approve the following grant applications from the Sheriff:

1. Oklahoma Highway Safety Office, in the amount of \$92,326.00. These funds will allow deputies to aggressively target DUI and other alcohol related traffic crimes with 2,400 hours of overtime enforcement. (Clerk's Misc. File No. 227067)
2. 2013 Justice Assistance in the amount of \$137,179.59 in federal funds. These funds will continue the Tulsa County Metropolitan Drug and Violent Crime Task Force, funding three officers from Bixby, Sand Springs and Skiatook. (Clerk's Misc. File No. 227066)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, of the Letter of Intent from the Board of County Commissioners, to Mayor Ray Bowen, for the Relocation of Tulsa County Highway District #3 Facilities to Geiler Park, South Harvard & East 151st Street, Bixby, OK. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227068)

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

1. Roger Spencer, \$1,000 (Clerk's Misc. File No. 227069)
2. Lori Lassman, \$1,000 (Clerk's Misc. File No. 227070)

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

Moved by Smaligo, seconded by Bales, to approve the Proposal from the Sheriff, to Name New TCSO Training Facility, "The Sheriff Stanley Glanz Law Enforcement Training Center". Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227071)

Moved by Smaligo, seconded by Bales, to approve the Request for Public Hearing from INCOG for Monday, March 11, 2013 at 9:30 a.m., to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County, and authorize advertisement of the Hearing in the Tulsa World. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227072)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the Resolution from Sheriff, to designate replacement Receiving Officer naming Joseph Britt to replace Danny Duvall with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227073)

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

1. IT - Greuel Law Firm, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227074)
2. Parks - Colleen Keizer, to provide outside instructor services for Digital Photography Class at South County Community Center. (Clerk's Misc. File No. 227075)
3. Tulsa County Public Facilities Authority (TCPFA) - EFH, Inc., for the Chili Bowl. (Clerk's Misc. File No. 227076)
4. Tulsa County Public Facilities Authority (TCPFA) - EFH, Inc., for the Tulsa Shootout. (Clerk's Misc. File No. 227077)
5. Tulsa County Public Facilities Authority (TCPFA) - National Snaffle Bit Association, to produce their show. (Clerk's Misc. File No. 227078)

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

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

1. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 227079)
2. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 227080)
3. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads. (Clerk's Misc. File No. 227081)
4. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 227082)
5. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk's Misc. File No. 227083)

Bids due by 4:00 p.m. Friday 3/15/13 and open on Monday 3/18/13 at 9:30 a.m.

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - surplus; 2008 Ford Crown Victoria, VIN #2FAFP71V08X163064, purch. 5/19/08 for \$22,117. (Clerk's Misc. File No. 227084)
2. Sheriff - junked; Sony Digital Camera, SN 126349, purch. 9/23/99 for \$499.95; Sony Mavica Digital Camera, SN S010253851A, purch. 2/16/00 for \$645.85; 2-Sony Mavica Digital Cameras, SN S011151569 & S011147060, purch. 6/27/00 for \$452.95 ea; Sony Mavica Digital Camera, SN S0112352447 purch. 7/26/01 for \$365. (Clerk's Misc. File No. 227085)

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

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

1. CC Health - Apothecus Pharmaceutical Corporation, to provide VCF Vaginal Contraceptive Film and VCF Vaginal Contraceptive Foam. (Clerk's Misc. File No. 227086)
2. Highways - 3M Center, for all weather paint, a traffic paint system consisting of a new optical technology and high quality traffic paint. The system couples 3M optics, specially formulated high build paint and standard glass beads, providing the only inherently wet reflective technology for a drop-on system. (Clerk's Misc. File No. 227087)
3. Highways - O.M.T. Enterprises, Inc., for rock and/or tree grinding machines and service. (Clerk's Misc. File No. 227088)
4. Sheriff - Appriss, Inc., for VINE Victim Notification System used by Tulsa County Jail. (Clerk's Misc. File No. 227089)
5. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering automotive equipment, parts and service. (Clerk's Misc. File No. 227090)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Arterburn, Karen D. (Clerk's Misc. File No. 227091)	Rtn. from FMLA	\$3,417.00	2/25/13
<u>IT:</u>			
Cook, Garry	Incr. Job Duties 10%	\$7,220.57	2/1/13
Mooneyham, Brian	Incr. Job Duties 10%	\$6,201.04	2/1/13
Stewart, Diana (Clerk's Misc. File No. 227092)	FMLA		2/20/13
<u>Parks:</u>			
Phillips, Jr., Newman	Provis.	\$1,733.00	3/5/13
Motte, Trey Von	Pttime.	\$7.25/hr.	2/26/13
Tiger, Shawn (Clerk's Misc. File No. 227093)	Trnsfr. to Work Group H237	\$8.36/hr.	2/27/13

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hamson, Matthew	Dschrg.		2/20/13
Khattab, Katherine	10% Incr. Add'l. Duties	\$2,923.00	3/1/13
Hogan, Joshua	10% Incr. Add'l. Duties	\$2,867.00	3/1/13
Broadnax, Misty	Dschrg. Eliminat. Prog.		2/28/13
Chapman, Michael	Dschrg. Eliminat. Prog.		2/28/13
Cooks, Tammy	Dschrg. Eliminat. Prog.		2/28/13
Cole, Carlos	Dschrg. Eliminat. Prog.		2/28/13
Gibbs, Jamie	Dschrg. Eliminat. Prog.		2/28/13
Lee, Pamela	Dschrg. Eliminat. Prog.		2/28/13
O'Donnell, Kristi	Dschrg. Eliminat. Prog.		2/28/13
Smiles, Calvin	Dschrg. Eliminat. Prog.		2/28/13
Thom, Kristopher	Dschrg. Eliminat. Prog.		2/28/13
Verner, Tammi (Clerk's Misc. File No. 227096)	Dschrg. Eliminat. Prog.		2/28/13

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

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

Agreements:

1. Littlefield, Inc., for focus groups-study for Pathways to Health Program from 12/1/12-2/28/13 at cost of \$40,000. (Clerk's Misc. File No. 227097)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rodriguez, Kathryn	Sal. Adj. End Probat.	\$3,146.00	2/1/13
Vails, Krista	Chg. Org Code to 41507500	\$3,566.00	2/18/13
Dean, Flor	Promo.; Chg. Org to 41507510	\$3,534.00	3/1/13
Whitley, Eva Louise	Sal. Adj. End Probat.	\$3,668.00	3/1/13
Guillen, Melissa	Promo.; Chg. Org to 41507050	\$2,640.00	3/1/13
Hurtado, Susan	Sal. Adj.	\$3,611.00	3/1/13
Childress, Lynnsey (Clerk's Misc. File No. 227098)	Org. Code Chg. to 41506725	\$2,023.00	3/1/13

Travel/Training:

a) Susan Glynn, Karen DeBella, Jennifer Aycock & Ellen Lifsics attended Motivational Interviewing in Tulsa, OK from 2/20-21/13; cost not to exceed \$163.45. b) Julie Sleeper attended Substance Abuse/Mental Health Training in OKC, OK from 2/26-27/13; cost not to exceed \$385.60. c) Ashley Thompson & Alicia Etgen to Evaluator Training in OKC, OK from 3/21-22/13; cost not to exceed

\$432. d) 42 Employees to 2013 OPHA Annual Conference in Midwest City, OK from 4/3-5/13; cost not to exceed \$18,097.03. e) Corrina Jackson to Healthy Start Leadership Training Institute and 14th Annual Spring Conference in Washington, DC from 4/4-10/13; cost not to exceed \$3,789.58. f) Maria Lozano & Karen Mabe to Breastfeeding Educator Course in OKC, OK from 4/9-11/13; cost not to exceed \$913.56. g) Vanessa Hall-Harper & Paula Warlick (Coalition Member) to Clearing the Air: An Institute for Policy Advocacy, VIII in South Lake Tahoe, CA from 5/5-8/13; cost not to exceed \$3,594. h) Bridget Borgogna (CDC Trainer) to CDC’s School Health Index Training of Trainers in OKC, OK from 5/15-17/13; cost not to exceed \$804. i) Donna Durant-Macon to Association of Practitioners for Infection Control & Prevention in Ft. Lauderdale, FL from 6/7-10/13; cost not to exceed \$1,753.40. (Clerk’s Misc. File No. 227099)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/19-22/13), 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; Bales, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/25-3/1/13. Upon roll call, Smaligo, yes; Bales, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300555	COXCOM INC	UTILITY SERVICES	99.95
1301093	J D YOUNG	RENTALS & LEASES	46.95
1301643	TULSA COFFEE SERVICE	OFFICE SUPPLIES	149.71
1302652	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	77,024.00
1305063	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	78.40
1305436	J D YOUNG	OPERATING SUPPLIES	46.95
1307802	XEROX	MISCELLANEOUS SUPPLIES	500.00
1307886	XEROX	EQUIP LEASE-PURCHASE	576.31
1308256	CHRIS NIKEL	MOTOR VEHICLES-MAINT	14.14
1308256	CHRIS NIKEL	MOTOR VEHICLES-MAINT	134.00
1308300	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	504.00
1308759	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1308783	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1310178	CITY OF TULSA	UTILITY SERVICES	158.72
1310178	CITY OF TULSA	UTILITY SERVICES	265.84
1310178	CITY OF TULSA	UTILITY SERVICES	644.98
1310178	CITY OF TULSA	UTILITY SERVICES	1,239.35
1310506	PERFORMANCE ROOFING	OTHER M&E AND MATERIALS	930.00
1310562	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	504.00
1310618	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.18
1310866	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	245.00
1310969	PERFORMANCE ROOFING	BLDGS & GROUNDS MAINT	200.00
1311005	XEROX	MISCELLANEOUS SUPPLIES	9.13
1311108	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	215.34
1311521	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1311938	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1312095	XEROX	EQUIP LEASE-PURCHASE	949.98
1312178	BEST GRINDING INC	OPER SUPPLIES & MAINT	140.00
1312277	COXCOM INC	UTILITY SERVICES	991.25
1312314	WAREHOUSE MARKET	EMERGENCY GROCERIES	106.74
1312373	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	113.28
1312373	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	477.56
1312396	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	60.72
1312396	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	152.64
1312396	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	166.50
1312396	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	166.50
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.88
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	4.99
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.34
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	10.92
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.23
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.51
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.34
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.22

1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.22
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	18.01
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.02
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.52
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.98
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	24.25
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	25.95
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-25.95
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.15
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.17
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	29.00
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.91
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	34.30
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	36.53
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	36.77
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.96
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.09
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.84
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.89
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.14
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.97
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	43.84
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	46.64
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.13
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.75
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	53.10
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	54.65
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	55.52
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-9.12
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.37
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	64.47
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	64.48
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	70.54
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	70.88
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	71.23
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	73.32
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-42.05
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	32.25
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	78.67
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	83.16
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	84.03
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	85.63
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	88.70
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	92.72
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	105.00
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-60.75
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.78
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.14
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	108.82
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-88.70
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	111.91
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	114.64
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	114.71
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	120.32
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	121.55
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	132.45
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	133.45
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	138.73
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	147.43
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	160.84
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	161.18
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-161.18
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	158.59
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	169.57
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	169.57
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	172.70
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	194.29
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	198.62
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	211.97
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	212.65
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	215.58
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	228.54
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	237.68
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	242.15

1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	247.78
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	264.74
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	268.77
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	271.87
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	292.21
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	316.17
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	321.54
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	330.43
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	353.49
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	369.71
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	388.68
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-151.36
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	89.14
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	450.18
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	501.62
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	546.32
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	552.93
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	572.39
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	592.37
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	649.75
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-215.58
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	655.38
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	660.52
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	662.02
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	664.95
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-96.51
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	56.83
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	689.99
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	699.53
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	724.09
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	746.31
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	799.20
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	874.46
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	882.57
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	937.18
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	993.43
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-102.30
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	95.40
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	994.06
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	-184.14
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	108.44
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,109.13
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,287.25
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,478.29
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,498.47
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,180.29
1312402	ADMIRAL EXPRESS	OFFICE SUPPLIES	325.11
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	604.80
1312650	COXCOM INC	UTILITY SERVICES	28.13
1312655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,056.33
1312668	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	149.73
1313155	SASHAY CORPORATE SERV	POSTAGE	73.33
1313155	SASHAY CORPORATE SERV	SPECIAL SERVICES	814.00
1313208	AMAZON.COM LLC	OFFICE SUPPLIES	12.95
1313208	AMAZON.COM LLC	OFFICE SUPPLIES	150.48
1313240	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.90
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.15
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.30
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.50
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	47.50
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	9.50
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.50
1313388	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	37.90
1313488	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,745.10
1313580	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	51.25
1313599	XEROX	MISCELLANEOUS SUPPLIES	19.39
1313658	XEROX	EQUIP LEASE-PURCHASE	155.99
1313844	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.94

1313851	SOUTHWESTERN BELL	UTILITY SERVICES	160.88
1313984	AMAZON.COM LLC	TRAINING	70.54
1314009	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	284.22
1314020	COXCOM INC	UTILITY SERVICES	130.00
1314128	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.11
1314178	IMAGENET CONSULTING	RENTALS & LEASES	813.51
1314311	GOODMAN, TRISHA	PROFESSIONAL & TECH	657.50
1314387	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	354.75
1314397	ONEOK INC	UTILITY SERVICES	36.19
1314404	ONEOK INC	UTILITY SERVICES	403.28
1314404	ONEOK INC	UTILITY SERVICES	418.32
1314404	ONEOK INC	UTILITY SERVICES	506.89
1314550	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1314554	CDW LLC	HARDWARE-NON CAPITAL	897.89
1314564	COMMUNITY ACTION RES	MISCELLANEOUS CHARGE	50.00
1314644	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,906.70
1314798	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1314798	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1314831	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	594.00
1314899	AMSAN	JANITORIAL SUPPLIES	5.40
1314899	AMSAN	JANITORIAL SUPPLIES	43.80
1314899	AMSAN	JANITORIAL SUPPLIES	67.41
1314899	AMSAN	JANITORIAL SUPPLIES	10.95
1314940	SHI INTERNATIONAL CO	D P-SOFTWARE MAINT	22,540.00
1314966	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,720.00
1314987	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,838.00
1315142	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	248.50
1315147	WILKENS, TIM	TRAVEL-OUT OF COUNTY	248.50
1315161	BAKER, MERIDETH	TRAVEL-OUT OF COUNTY	185.00
1315161	BAKER, MERIDETH	TRAVEL-OUT OF COUNTY	140.00
1315257	CASTERS OF OKLAHOMA	BLDGS & GROUNDS MAINT	35.00
1315268	W W GRAINGER INC	BLDGS & GROUNDS MAINT	227.93
1315268	W W GRAINGER INC	BLDGS & GROUNDS MAINT	227.93
1315268	W W GRAINGER INC	BLDGS & GROUNDS MAINT	-227.93
1315268	W W GRAINGER INC	BLDGS & GROUNDS MAINT	306.45
1315355	AMSAN	JANITORIAL SUPPLIES	911.10
1315356	AMSAN	JANITORIAL SUPPLIES	1,584.30
1315357	W JOE SHAW LTD	JANITORIAL SUPPLIES	207.30
1315358	AMSAN	JANITORIAL SUPPLIES	262.92
1315385	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	3,562.97
1315393	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1315420	EMPIRE PAPER CO	OFFICE SUPPLIES	104.90
1315464	CELLCO PARTNERSHIP	UTILITY SERVICES	304.12
1315474	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	165.00
1315515	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,168.00
1315518	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1315536	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	2,940.00
1315574	ALLIED 100 LLC	BLDGS & GROUNDS MAINT	1,185.00
1315579	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	156.00
1315583	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	117.52
1315583	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	335.58
1315584	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	504.15
1315585	LANE, TRACY	TRAVEL-OUT OF COUNTY	271.16
1315585	LANE, TRACY	MILEAGE REIMB-IN COUNTY	83.62
1315587	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	87.01
1315595	TULSA COFFEE SERVICE	OFFICE SUPPLIES	68.97
1315603	ALBIN, TIM	TRAVEL-OUT OF COUNTY	2,223.55
1315609	BAKER, MERIDETH	TRAVEL-OUT OF COUNTY	2,084.69
1315612	DAVIS, REUBEN	TRAVEL-OUT OF COUNTY	248.50
1315613	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	189.49
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315711	OKLAHOMA STATE AUDIT	TRAINING	35.00
1315713	ATWOODS DISTRIBUTING	ELECTION SUPPLIES	35.98
1315778	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1315779	TWEEDY, JESSICA	TRAINING	115.00
1315780	KRAMER, DONNA	TRAINING	115.00
1315781	CEDAR, SANDRA	TRAINING	115.00

1315783	RIPPE, LORI	TORT CLAIMS	1,542.15
1315785	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	258.79
1315805	XEROX	MISCELLANEOUS SUPPLIES	401.74
1315845	LOWES	BLDGS & GROUNDS MAINT	18.03
1315952	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	611.56
1316038	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	279.87
1316039	HILL, N IRENE	TRAVEL-OUT OF COUNTY	264.58
1316040	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	142.80
1316041	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	308.74

2012 - 2013 RISK MANAGEMENT FUND

1302201	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1314421	BENEFITS MANAGEMENT	2013 FLEX SPENDING	16,202.45
1314421	BENEFITS MANAGEMENT	2013 FLEX SPENDING	104.05
1314421	BENEFITS MANAGEMENT	2013 FLEX SPENDING	4,417.62

2012 - 2013 PARK FUND

1304282	OTA PIKEPASS SERVICE	TRAINING	9.00
1304374	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	722.50
1308675	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1308675	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1308675	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1308675	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1308675	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1308675	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1309447	MORROW MECHANICAL	OPER SUPPLIES & MAINT	2,035.00
1310311	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310311	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310311	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310311	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310311	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310311	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310312	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310312	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310312	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310312	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310312	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1310312	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1310314	BEN E KEITH FOODS	PURCHASES FOR RESALE	873.35
1310314	BEN E KEITH FOODS	PURCHASES FOR RESALE	325.46
1310535	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	190.88
1310938	JOHN DEERE LANDSCAPES	PLUMBING PARTS & SUPPLIES	34.27
1310938	JOHN DEERE LANDSCAPES	PLUMBING PARTS & SUPPLIES	16.10
1310938	JOHN DEERE LANDSCAPES	PLUMBING PARTS & SUPPLIES	101.70
1311263	AMERICAN WASTE CONTR	BLDGS & GROUNDS MAINT	200.00
1311888	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	425.00
1311888	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	319.84
1312114	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	200.00
1312367	EARTHGRAINS BAKING	PURCHASES FOR RESALE	13.95
1312367	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.40
1312367	EARTHGRAINS BAKING	PURCHASES FOR RESALE	21.62
1312367	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.95
1312457	CITY OF GLENPOOL	UTILITY SERVICES	31.67
1312457	CITY OF GLENPOOL	UTILITY SERVICES	45.91
1312459	CITY OF TULSA	UTILITY SERVICES	21.61
1313344	HOME DEPOT USA INC	RECREATIONAL & EDUCA	58.75
1313400	G & K SERVICES	PURCHASES FOR RESALE	19.32
1313400	G & K SERVICES	PURCHASES FOR RESALE	19.32
1313400	G & K SERVICES	PURCHASES FOR RESALE	19.32
1313400	G & K SERVICES	PURCHASES FOR RESALE	40.48
1313400	G & K SERVICES	PURCHASES FOR RESALE	40.48
1313400	G & K SERVICES	PURCHASES FOR RESALE	40.48
1313670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,188.14
1313672	PUBLIC SERVICE COMPANY	UTILITY SERVICES	592.91
1313673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	163.40
1313673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.26
1313673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	319.04
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.26
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.43
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.56
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.13
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	848.52
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.69
1313675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.50

1313680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.76
1313680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.69
1313680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.30
1313680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.19
1313680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.84
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.40
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.99
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.57
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.86
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	238.00
1313681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	280.71
1313711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.21
1313711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.47
1313711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.65
1313711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.59
1313719	CITY OF TULSA	UTILITY SERVICES	157.71
1313720	CITY OF TULSA	UTILITY SERVICES	695.04
1313720	CITY OF TULSA	UTILITY SERVICES	485.42
1313734	O G & E	UTILITY SERVICES	56.01
1313734	O G & E	UTILITY SERVICES	578.71
1313734	O G & E	UTILITY SERVICES	727.59
1313748	ONEOK INC	UTILITY SERVICES	242.13
1313748	ONEOK INC	UTILITY SERVICES	246.32
1313750	ONEOK INC	UTILITY SERVICES	216.43
1313952	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	289.00
1314325	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1314329	GUARDIAN SECURITY	SECURITY SERVICE	27.00
1314736	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	52.20
1314742	TUCKER CHEMICAL INC	OPERATING SUPPLIES	47.84
1314747	ONEOK INC	UTILITY SERVICES	769.84
1314747	ONEOK INC	UTILITY SERVICES	376.05
1314750	ONEOK INC	UTILITY SERVICES	334.23
1314750	ONEOK INC	UTILITY SERVICES	123.71
1314750	ONEOK INC	UTILITY SERVICES	141.54
1314754	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	97.30
1314858	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	447.26
1315098	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1315104	HOLLIDAY SAND & GRAVEL	SAND	430.16
1315159	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1315159	OGA INC	SUBSCRIPTIONS & MEMB	100.00
1315316	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	321.48
1315316	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	20.00
1315363	SOUTHWEST TULSA CHAMBERS	RECREATIONAL & EDUCA	120.00
1315456	OKLAHOMA STATE DEPART	RESTAURANT SUPPLIES	100.00
1315672	STANLEY CONVERGENT	SECURITY SERVICE	170.00

2012 - 2013 COURT CLERK REVOLVING FUND

1314908	XEROX	MACH & EQUIP-RENT	219.98
1314999	XEROX	MACH & EQUIP-RENT	56.10
1315001	XEROX	MACH & EQUIP-RENT	199.23
1315002	XEROX	MACH & EQUIP-RENT	428.17
1315003	XEROX	MACH & EQUIP-RENT	60.40
1315004	XEROX	MACH & EQUIP-RENT	347.35
1315005	XEROX	MACH & EQUIP-RENT	146.64
1315006	XEROX	MACH & EQUIP-RENT	168.42
1315007	XEROX	MACH & EQUIP-RENT	226.98
1315693	XEROX	MACH & EQUIP-RENT	239.11
1315694	TULSA COUNTY	FORMS SERVICES	3,952.71
1315695	TULSA COUNTY	POSTAGE	15,874.62
1315696	TULSA COUNTY	OFFICE SUPPLIES	816.67
1315697	TULSA COUNTY	FILMING & MICROFILMING	262.10
1315698	TULSA COUNTY	OFFICE SUPPLIES	1,938.00
1315699	TULSA COUNTY	FORMS SERVICES	1,883.73
1315700	TULSA COUNTY	POSTAGE	13,590.95
1315701	TULSA COUNTY	OFFICE SUPPLIES	997.00
1315702	TULSA COUNTY	OFFICE SUPPLIES	1,129.93
1315712	COMPSOURCE OKLAHOMA	WORKERS COMP	343.00

2012 - 2013 VISUAL INSPECTION FUND

1310562	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	672.00
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	6.67
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	258.32
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	349.36
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	354.29

1313063	SASHAY CORPORATE SERV	FORMS SERVICES	2,460.55
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	1,020.63
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	2,986.87
1314550	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1315613	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	126.32
1316037	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	115.00
1316042	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	266.88
1316043	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	263.45
1316044	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	267.71
1316045	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	115.00
1316046	INTERNATIONAL ASSOCIATE	SUBSCRIPTIONS & MEMBER	175.00

2012 - 2013 SPECIALTY COURTS FUND

1312288	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312288	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1312289	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312289	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1312290	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312290	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1312291	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312291	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1312292	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312292	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1312293	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1312293	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00

2012 - 2013 SHERIFF CASH FUND

1308395	INGRAM BLEVIN ROBERS	OPERATING SUPPLIES	2,499.00
1310439	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1310440	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1311906	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	432.00
1311934	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	121.46
1311934	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	68.98
1311934	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	160.53
1312363	TULSA COFFEE SERVICE	OPERATING SUPPLIES	155.19
1312363	TULSA COFFEE SERVICE	OPERATING SUPPLIES	217.54
1312365	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	499.25
1313077	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1313528	WOODLAND ANIMAL MEDICAL	OPERATING SUPPLIES	408.40
1313769	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,303.20
1313792	LASER SPECIALTIES	OPERATING SUPPLIES	454.00
1313802	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1313814	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.25
1313840	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1313852	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1313859	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	291.00
1313967	ECONOMY LUMBER CO	IMPROVEMENTS TO BLDG	498.00
1314263	MULTI SERVICE CORP	NON-CAP INVENTORY	561.41
1314370	GORFAM MARKETING INC	OPERATING SUPPLIES	167.75
1314375	REAL, SAMUEL DAVID	OPERATING SUPPLIES	350.00
1314527	CHIEF SUPPLY CORP	OPERATING SUPPLIES	3,352.58
1314536	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,607.75
1314558	W W GRAINGER INC	EQUIPMENT	287.70
1314576	W W GRAINGER INC	NON-CAP INVENTORY	502.20
1314713	DUKES OFFICE SUPPLY	NON-CAP INVENTORY	399.00
1314897	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	130.00
1315148	CHIEF SUPPLY CORP	OPERATING SUPPLIES	674.20
1315151	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,493.75
1315154	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1315156	CENTER FOR AMERICAN	OPERATING SUPPLIES	100.00
1315177	WOOD PUHL & WOOD	PROFESSIONAL & TECH	6,493.50
1315178	WOOD PUHL & WOOD	PROFESSIONAL & TECH	684.50
1315178	WOOD PUHL & WOOD	PROFESSIONAL & TECH	345.82
1315178	WOOD PUHL & WOOD	PROFESSIONAL & TECH	5,772.00
1315463	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1315533	CITY OF BIXBY	PROFESSIONAL & TECH	4,018.17
1315534	CITY OF BIXBY	PROFESSIONAL & TECH	5,465.11
1315535	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	6,400.67
1315607	FAMILY SAFETY CENTER	TRAINING	700.00
1315931	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	4,410.70

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1307072	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1309093	BANK OF OKLAHOMA	BANK SERVICE CHARGES	700.69

1310296	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	32.00
1310296	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	112.91
1310296	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	137.73
1310296	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	204.40
1311917	CITY OF TULSA	UTILITY SERVICES	42,689.09
1311927	LANGUAGE LINE	OPERATING SUPPLIES	4.07
1311929	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1311940	WEST PUBLISHING CORP	OPERATING SUPPLIES	185.22
1311940	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1311946	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1312267	CORRECTIONAL HEALTH	CONTRACTED MEDICAL SERVS	5,061.68
1312363	TULSA COFFEE SERVICE	OPERATING SUPPLIES	721.32
1313075	LANLYNX LLC	OPERATING SUPPLIES	1,994.77
1313326	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	439.50
1313330	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,543.03
1313511	AMSAN	OPERATING SUPPLIES	446.90
1313514	WORLD MEDICAL	OPERATING SUPPLIES	1,850.00
1313794	VILLAREAL & ASSOCIATES	PROFESSIONAL & TECH	325.00
1313796	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	2,050.00
1313806	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1313807	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	336.95
1313810	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,497.33
1313810	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,098.60
1313812	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1313820	KING, THELMA F	OPERATING SUPPLIES	210.00
1313820	KING, THELMA F	OPERATING SUPPLIES	18.00
1313841	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1313848	COXCOM INC	UTILITY SERVICES	99.95
1313957	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,540.00
1314178	IMAGENET CONSULTING	OPERATING SUPPLIES	2,207.50
1314178	IMAGENET CONSULTING	RENTALS & LEASES	975.91
1314191	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,698.50
1314191	ITW FOOD EQUIPMENT	OTHER M&E AND MATERIALS	757.50
1314372	ALL AMERICAN FIRE	OPERATING SUPPLIES	600.00
1314372	ALL AMERICAN FIRE	OTHER M&E AND MATERIALS	900.00
1314378	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,144.50
1314388	HBD INC	OPERATING SUPPLIES	1,710.19
1314414	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,596.00
1314415	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	125.00
1314417	R S WALKER CO	NON-CAP INVENTORY	2,221.25
1314700	LEKTRON LIGHTING	OPERATING SUPPLIES	5,900.00
1314705	NORIX GROUP INC	OPERATING SUPPLIES	9,040.00
1314710	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	264.74
1314715	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	839.80
1314716	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	26.00
1315141	AMSAN	OPERATING SUPPLIES	2,174.00
1315144	ICS JAIL SUPPLIES	OPERATING SUPPLIES	853.10
1315145	FARNHAM, KENNETH	TRAINING	461.50
1315158	VISTELAR LLC	OPERATING SUPPLIES	1,097.00
1315160	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	167.99
1315166	GADD, SARA	TRAINING	461.50
1315167	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1315168	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1315185	LEKTRON LIGHTING	OPERATING SUPPLIES	1,856.00
1315187	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1315384	STEVENS, MARK R	OPERATING SUPPLIES	207.85
1315604	DARBY, BOB	TRAINING	390.50
1315949	ASSOCIATION OF WOMEN	OPERATING SUPPLIES	100.00
1315953	BURKHOLDER, MARK	TRAINING	273.96

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1303216	VAULT MANAGEMENT INC	SERVICE AGREEMENTS	793.93
1314645	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	475.37
1315431	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	886.13
1315524	LOCHRIE BUSINESS MAC	OFFICE EQUIPMENT-NON	518.00
1315524	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	96.00
1315690	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	115.00
1315691	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	115.00
1315861	COUNTY CLERKS & DEPUTIES	TRAINING	260.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1315522	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1315856	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00
1315860	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMBER	40.00

1315863	LEE, LYDIA	OTHER PROFESSIONAL SERVS	4,823.10
<u>2012 - 2013 SPECIAL PROJECTS FUND</u>			
1315862	Q2 CONSULTING LLC	CONTRACTED SERVICES	4,022.00
1315882	TULSA COUNTY CRIMINAL	ADMINISTRATION	770.85
1315883	FAMILY & CHILDRENS	CONTRACTED SERVICES	7,534.03
<u>2012 - 2013 MORTG CERTIFICATION FEE CASH</u>			
1315683	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00
1315795	TURNER, JULIE	TRAINING	161.00
1315797	BLUE, STEVEN	TRAINING	259.18
1315808	BOS, JAMIE	TRAINING	115.00
1315853	SEMLER, J DENNIS	TRAINING	76.05
1315925	COUNTY TREASURERS ASSOC	TRAINING	450.00
1316002	INTERNATIONAL ASSOC	TRAINING	400.00
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1313900	SASHAY CORPORATE SERV	POSTAGE	974.42
1313900	SASHAY CORPORATE SERV	SPECIAL SERVICES	6,043.04
1313934	TITLEONE LLC	ABSTRACT SERVICE	6,750.00
1314697	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,880.00
1315885	CITY OF TULSA	OTHER SERVICES	5.43
1315886	CITY OF TULSA	OTHER SERVICES	5.43
1315887	CITY OF TULSA	RENTALS & LEASES	450.00
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1302357	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,638.02
1302357	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	864.01
1311003	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,194.54
1311003	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,753.01
1311302	SACK & ASSOCIATES	PROFESSIONAL & TECH	1,800.00
1311700	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1312606	THEODORE CONCRETE	OPERATING SUPPLIES	7,011.00
1313257	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	1,805.41
1313517	ADVANCE STORES CO	OPERATING SUPPLIES	35.90
1313997	ADVANCE STORES CO	OPER SUPPLIES & MAINT	3.99
1313997	ADVANCE STORES CO	OPER SUPPLIES & MAINT	163.65
1314000	ADVANCED WORKZONE	OPERATING SUPPLIES	450.00
1314166	O G & E	UTILITY SERVICES	34.98
1314198	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	483.24
1314211	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	133.52
1314279	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.60
1314310	MC INTOSH SERVICES	OPER SUPPLIES & MAINT	94.18
1314498	MACS HYDRAULIC JACK	OPERATING SUPPLIES	1,100.00
1314629	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	49.50
1314630	CLARK OIL DIST	OPER SUPPLIES & MAINT	125.36
1314639	CLARK OIL DIST	OPER SUPPLIES & MAINT	444.96
1314648	SOUTHERN TIRE MART	OPERATING SUPPLIES	567.06
1314654	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	1,661.99
1314694	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	80.00
1314829	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	148.15
1314888	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	133.22
1314889	W W GRAINGER INC	OPER SUPPLIES & MAINT	86.96
1314907	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	12.00
1315008	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	77.64
1315016	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	24.55
1315066	W W GRAINGER INC	OPER SUPPLIES & MAINT	17.40
1315068	CLARK OIL DIST	OPERATING SUPPLIES	19,223.18
1315124	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	289.86
1315219	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	145.32
1315275	OKLAHOMA STATE AUDIT	OPERATING SUPPLIES	35.00
1315371	ECONOMY LUMBER CO	OPERATING SUPPLIES	148.50
1315372	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	60.43
1315406	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,770.00
1315421	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1315422	HOWARD-GM II INC	OPERATING SUPPLIES	130.40
1315476	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	199.90
1315507	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	133.98
1315539	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	29.64
1315540	GENUINE PARTS CO	OPER SUPPLIES & MAINT	85.14
1315577	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	75.96
1315589	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	750.00
1315590	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	60.30
1315684	POWER TRAIN INC	OPER SUPPLIES & MAINT	489.63

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1311212	SIEMENS HEALTHCARE	UA TESTING	1,832.34
1311212	SIEMENS HEALTHCARE	UA TESTING	19,177.76
1312363	TULSA COFFEE SERVICE	OPERATING SUPPLIES	61.80
1313358	A T & T MOBILITY	COMMUNICATION SRVS	1,330.16
1313364	UNITED STATES CELLULAR	COMMUNICATION SRVS	91.66
1313803	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1314178	IMAGENET CONSULTING	RENTALS & LEASES	152.97
1314306	SIEMENS HEALTHCARE	UA TESTING	1,179.28
1314306	SIEMENS HEALTHCARE	UA TESTING	1,765.84
1314580	CHIEF SUPPLY CORP	OPERATING SUPPLIES	660.64
1314842	MEDTOX DIAGNOSTICS	UA TESTING	909.61
1315157	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	69.00
1315175	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1315377	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	69.00
1315847	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1315851	J D YOUNG	OPERATING SUPPLIES	46.95

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1306529	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1306529	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1308133	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56
1308194	COXCOM INC	COMMUNICATION SRVS	1,297.36
1308209	SBC LONG DISTANCE	COMMUNICATION SRVS	0.14
1308209	SBC LONG DISTANCE	COMMUNICATION SRVS	38.94
1308615	UNITED PARCEL SERVICE	OTHER SERVICES	88.00
1308738	ARTHUR J GALLAGHER	INSURANCE AND BONDS	103.02
1309789	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	665.75
1311283	STERICYCLE INC	OTHER SERVICES	39.53
1311283	STERICYCLE INC	OTHER SERVICES	158.11
1311283	STERICYCLE INC	OTHER SERVICES	39.53
1311283	STERICYCLE INC	OTHER SERVICES	19.76
1311283	STERICYCLE INC	OTHER SERVICES	237.16
1311593	BOARD OF REGENTS	PROFESSIONAL & TECH	430.00
1311738	ONEOK INC	UTILITY SERVICES	308.59
1311739	ONEOK INC	UTILITY SERVICES	131.46
1311741	ONEOK INC	UTILITY SERVICES	439.61
1311745	ONEOK INC	UTILITY SERVICES	77.70
1311768	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.30
1311769	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.66
1311789	WINDSTREAM CORP	COMMUNICATION SRVS	154.74
1311792	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	1,572.48
1312125	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	240.00
1312204	SOUTHWESTERN BELL	COMMUNICATION SRVS	970.74
1312217	CITY OF COLLINSVILLE	UTILITY SERVICES	215.43
1312221	CITY OF TULSA	UTILITY SERVICES	1,159.19
1312250	TK PUBLISHING	PROFESSIONAL & TECH	1,615.00
1312438	PEAK METHODS INC	D P SERVS	538.37
1312438	PEAK METHODS INC	D P EQUIP	2,034.45
1312599	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,088.44
1312743	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,400.00
1312894	GETMAN-APOTHECARY	CHEMICAL & LAB SUPPL	97.50
1312916	RENTIE, EDWARD J	PROFESSIONAL & TECH	959.50
1313265	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1313288	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	83.50
1313289	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	30.25
1313628	MC KESSON MEDICAL SURG	OPERATING SUPPLIES	75.10
1313628	MC KESSON MEDICAL SURG	OPERATING SUPPLIES	146.70
1313628	MC KESSON MEDICAL SURG	OPERATING SUPPLIES	146.70
1313628	MC KESSON MEDICAL SURG	OPERATING SUPPLIES	366.75
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	40.80
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	-39.05
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	322.26
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	107.42
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	107.42
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	465.33
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	187.52
1313926	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	94.34
1314054	SOUTHWESTERN BELL	COMMUNICATION SRVS	88.27
1314056	SOUTHWESTERN BELL	COMMUNICATION SRVS	74.43
1314057	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.28
1314058	SOUTHWESTERN BELL	COMMUNICATION SRVS	92.55
1314059	SOUTHWESTERN BELL	COMMUNICATION SRVS	379.17

1314060	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1314071	CITY OF TULSA	UTILITY SERVICES	159.38
1314074	COXCOM INC	COMMUNICATION SRVS	124.95
1314148	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	674.80
1314148	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	850.00
1314461	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	1,206.62
1314464	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,563.20
1314468	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	679.74
1314471	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	968.16
1314533	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	450.00
1314589	NATURAL EVOLUTION	MISCELLANEOUS EXPENSES	115.00
1314595	SUMMERS GROUP INC	OPERATING SUPPLIES	332.40
1314597	W W GRAINGER INC	OPERATING SUPPLIES	168.54
1314598	TRANE US INC	OPERATING SUPPLIES	388.10
1314659	LOWES	OPERATING SUPPLIES	83.88
1314664	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPL	445.00
1314730	ENLOW TRACTOR INC	OPERATING SUPPLIES	138.03
1314733	SMILEMAKERS INC	OPERATING SUPPLIES	699.45
1314818	WORLD PUBLISHING CO	PROFESSIONAL & TECH	988.68
1314946	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	404.50
1314995	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,489.30
1314995	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,095.98
1314997	ORAL ROBERTS UNIVERSITY	TRAINING	70.00
1315074	CDW LLC	OPERATING SUPPLIES	177.41
1315074	CDW LLC	OPERATING SUPPLIES	483.77
1315077	PLANO INDEPENDENT	SUBSCRIPTIONS & MEMBER	125.00
1315080	OKLAHOMA INTRINSIC	EQUIP SERVICE AGREEM	137.00
1315183	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	55.37
1315183	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	62.15
1315188	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	191.70
1315190	HACH COMPANY	CHEMICAL & LAB SUPPL	206.68
1315204	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	234.14
1315205	TRAK-1 TECHNOLOGY	OTHER SERVICES	886.89
1315231	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	274.17
1315276	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	263.40
1315277	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	871.56
1315279	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,373.06
1315282	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	1,270.00
1315283	PATTERSON DENTAL SUPPL	OPERATING SUPPLIES	614.60
1315284	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	154.00
1315287	SHRED-IT USA	OTHER SERVICES	503.85
1315300	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,544.13
1315301	MADRID, REYMUNDO	PROFESSIONAL & TECH	332.71
1315303	DELL MARKETING	OPERATING SUPPLIES	250.56
1315304	DELL MARKETING	OPERATING SUPPLIES	307.93
1315304	DELL MARKETING	OPERATING SUPPLIES	42.00
1315305	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	4,621.97
1315399	GRANT, HENRY A	MILEAGE REIMB-IN COUNTY	124.02
1315400	ASSOC FOR PROFESSION	SUBSCRIPTIONS & MEMBER	195.00
1315488	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	189.28
1315489	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	87.69
1315489	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	68.37
1315490	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	192.10
1315491	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	215.27
1315491	JOHNSON, STACY	TRAVEL-OUT OF COUNTY	106.00
1315548	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	26.64
1315548	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	24.30
1315549	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	361.60
1315549	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	195.45
1315550	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	221.41
1315551	STERICYCLE INC	OTHER SERVICES	19.76
1315559	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	57.72
1315559	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	219.22
1315560	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	246.91
1315560	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	252.14
1315562	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	257.64
1315563	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	205.10
1315564	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	92.10
1315566	WORLD PUBLISHING CO	PROFESSIONAL & TECH	553.24
1315620	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	81.08
1315620	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	126.56
1315621	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	133.76
1315622	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	104.53
1315624	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	111.31

1315625	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	83.36
1315625	GRUBB, REBECCA	TRAVEL-OUT OF COUNTY	134.06
1315626	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	248.04
1315626	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	124.30
1315628	HALL-HARPER, VANESSA	TUITION REIMBURSEMEN	1,500.00
1315913	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	222.61
1315914	SLEEPER, JULIE	TRAVEL-OUT OF COUNTY	240.00
1315914	SLEEPER, JULIE	MILEAGE REIMB-IN COUNTY	77.97
1315914	SLEEPER, JULIE	TRAVEL-OUT OF COUNTY	506.40
1315915	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	266.68
1315915	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	89.83

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 Bales, that this meeting be adjourned. Upon roll call, Smaligo, yes; Bales, 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>			
1314722	QUARTERMASTER INC	MISCELLANEOUS EXPENSES	359.94
1315444	TOWNSEND, HENRY	OPERATING SUPPLIES	11.29
1315444	TOWNSEND, HENRY	OPERATING SUPPLIES	15.19
1315571	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1315719	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			