

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 7, 2013 at 2:25 p.m.)

MINUTES
Monday, March 11, 2013

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Fred Perry, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes for Management Conference Meeting for February 14, 2013 and Board of County Commissioners Meeting for March 4, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- 1. County Clerk - Monthly for 2/13. (Clerk's Misc. File No. 227100)

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 Ford Tractor Parts were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Enlow Ford Tractors, Inc. | by item | (Clerk's Misc. File No. 227101) |
| 2. Tulsa New Holland, Inc. | by item | (Clerk's Misc. File No. 227102) |

Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Sign and Delineator Posts, Brackets and Markers were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. American Sign Brackets | by item | (Clerk's Misc. File No. 227103) |
| 2. Custom Products Corp. | no bid | (Clerk's Misc. File No. 227104) |
| 3. Lightle Enterprises of Ohio, LLC | by item | (Clerk's Misc. File No. 227105) |
| 4. MD Solutions | by item | (Clerk's Misc. File No. 227106) |
| 5. Vulcan Signs | no bid | (Clerk's Misc. File No. 227107) |
| 6. Xcessories Squared Development
& Mfg. Co. | by item | (Clerk's Misc. File No. 227108) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Blick Art Materials | by item | (Clerk's Misc. File No. 227109) |
| 2. Cannon Sports, Inc. | by item | (Clerk's Misc. File No. 227110) |
| 3. Flaghouse, Inc. | by item | (Clerk's Misc. File No. 227111) |
| 4. Fun Express, LLC | by item | (Clerk's Misc. File No. 227112) |
| 5. S & S Worldwide, Inc. | by item | (Clerk's Misc. File No. 227113) |

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|-------------|---------|---------------------------------|
| 6. Triarco | no bid | (Clerk's Misc. File No. 227114) |
| 7. US Games | by item | (Clerk's Misc. File No. 227115) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 227116) |
| 2. Uni-Select USA, Inc. | by item | (Clerk's Misc. File No. 227117) |
| 3. United Ford | by item | (Clerk's Misc. File No. 227118) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Empire Paper Company | by item | (Clerk's Misc. File No. 227119) |
| 2. Ben E. Keith Foods, Oklahoma Division | by item | (Clerk's Misc. File No. 227120) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. BSN Sports | by item | (Clerk's Misc. File No. 227121) |
| 2. Custom Products Corp. | no bid | (Clerk's Misc. File No. 227122) |
| 3. Legacy Business Group, Inc. | by item | (Clerk's Misc. File No. 227123) |
| 4. Magid Glove & Safety Mfg., Co. LLC | by item | (Clerk's Misc. File No. 227124) |
| 5. Flaghouse, Inc. | by item | (Clerk's Misc. File No. 227125) |
| 6. Masterman's, LLP | by item | (Clerk's Misc. File No. 227126) |
| 7. Pyramid School Products | by item | (Clerk's Misc. File No. 227127) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Miscellaneous Automotive Parts and Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 227128) |
| 2. Uni-Select USA, Inc. | by item | (Clerk's Misc. File No. 227129) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 18, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Bid Awards and Recommendations:

1. Board of County Commissioners - Leasing of Billboard Space - Deferred.
2. TC Departments - Office Supplies - Deferred.

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Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Perry, that the board open the Public Hearing, commencing at 9:38 a.m. Chairman stated this Public Hearing is 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. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, and reported the following: Although the Federal government has not yet given us any indication of the budget numbers for formula grant allocations for next year, it is time to begin the planning process for next year. Based on information from several community development and housing professional organizations, we have projected a 7% decrease in grant funds for the County. It is anticipated, therefore, that Tulsa County would receive \$736,172 in FY2013 HOME funds and \$1,134,006 in FY2013 CDBG funds for the program year beginning July 1, 2013. This represents a decrease of \$55,411 in HOME funds and a decrease of \$85,355 in CDBG funds over last year's allocations. There were no others with recommendations, questions, or discussion. Moved by Smaligo, seconded by Perry, to close the Public Hearing at 9:40 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227130)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/18/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227132)

Moved by Smaligo, seconded by Perry, to approve the grant application from Social Services to be submitted to Santa's Sleigh for \$1,440 to purchase materials to install sidewalk at the Shelter. Parks will provide the labor. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227131)

Moved by Perry, seconded by Smaligo, to approve a request from Parks to accept the donation of \$1,000 from Bank of Oklahoma/Tulsa Real Estate Lending Department for LaFortune Tennis Phase III. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227133)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for the Tort Claim, TC-2013-5, Claimant: Jenny McKinney in the amount of \$832.62 in reference to incident on 1/29/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227134)

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

1. District Attorney - JD Young, for copier maintenance on Bizhub 751; Lanier LD370sp and Lanier LD445C, excluding paper only. (Clerk's Misc. File No. 227135)
2. District Attorney - JD Young, for copier maintenance on Lanier LD370sp excluding paper only. (Clerk's Misc. File No. 227136)
3. District Attorney - JD Young Leasing, LLC, for lease of Konica Minolta Bizhub 751; Lanier LD370 digital MFD; and Lanier LD445C digital color MFD. (Clerk's Misc. File No. 227137)
4. District Attorney - JD Young Leasing, LLC, for lease of Lanier LD370sp copier. (Clerk's Misc. File No. 227138)

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- 5. Highways - Oklahoma Department of Transportation, (ODOT), for purchase option of road machinery or equipment through the County Road Machinery and Equipment Revolving Fund with details available for review in the County Clerk's office and Purchasing Department. (Clerk’s Misc. File No. 227139)
- 6. IT - ProBuild Company, LLC/Adrienne Tushka for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 227140)

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposal:

- 1. Parks - Swimming Pool Chemicals. (Clerk’s Misc. File No. 227141)
 - 2. Parks - Swimming Pool Supplies. (Clerk’s Misc. File No. 227142)
 - 3. Building Operations - Air Handler Filters. (Clerk’s Misc. File No. 227143)
 - 4. Highways - Hydro-Mulching Services. (Clerk’s Misc. File No. 227144)
 - 5. TC Departments - Bread. (Clerk’s Misc. File No. 227145)
 - 6. TC Departments - Lumber and Building Materials. (Clerk’s Misc. File No. 227146)
 - 7. TC Maintenance Garages - Automotive Batteries. (Clerk’s Misc. File No. 227147)
 - 8. INCOG - CDBG Urban County Request for Applications from Competitive Category Applicants. (Clerk’s Misc. File No. 227148)
- Bids #1 & #2 due by 4:00 p.m. Friday 3/22/13 and open on Monday 3/25/13 at 9:30 a.m.
Bids #3-#7 due by 4:00 p.m. Thursday 3/28/13 and open on Monday 4/1/13 at 9:30 a.m.
Proposal #8 due by 4:00 p.m. Thursday 4/18/13 and open on Monday 4/22/13 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 Sole Source Engineers for CitiTech Systems, to change to or modify CMS software to accommodate MUNIS codes and processes. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227149)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, AEP/PSO, to parallel Avery Drive, +/- ½ mi. east of the Hwy. 97 and further described as 2,640' east SW/C of Sec. 11, T19N, R11E, for 2,495 ft long overhead line, 45' Poles, 2 AAAC. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227150)

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

- 1. Highways - Darrel Hicks, Eddy Barclay, & Scott Swindell to OTEA Spring Meeting from 5/1-3/13 in Lone Wolf, OK; estimated cost of \$1,800. (Clerk’s Misc. File No. 227151)
- 2. OSU Extension - Leslie Lewis, to In-Service in OKC, OK on 3/13/13; approximate cost of \$120. (Clerk’s Misc. File No. 227152)
- 3. OSU Extension - Alex Magee, to pick-up fact sheets in Stillwater, OK on 2/14/13; approximate cost of \$85. (Clerk’s Misc. File No. 227153)

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>			
Carter, William	Promo.	\$1,494.90	3/1/13
Johnson, Ira Allen	New Hire Provis.	\$1,644.39	3/1/13
(Clerk’s Misc. File No. 227154)			
<u>Highways:</u>			
Denton, Ted Z.	FMLA w/pay		2/28/13
Hicks, Jess	Job Abandon.		2/27/13
(Clerk’s Misc. File No. 227155)			
<u>Parks:</u>			
Motte, Trey Von	Pvertime.	\$7.25/hr.	2/26/13
Daugherty, Laura	Pvertime.	\$7.25/hr.	3/5/13
Daugherty, Tess	Pvertime.	\$7.25/hr.	3/5/13
Niver, Tyler	Pvertime.	\$7.25/hr.	3/5/13

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Irvin, Philadelphia	End of Temp. Empl.	2/26/13
Tate, Keith	FMLA	3/4/13
Wetherill, Celia	FMLA	3/8/13
(Clerk's Misc. File No. 227156)		

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fink, Dena	Lateral Trnsfr., Title & Org. Chg. 26003900-505010	\$1,997.00	3/1/13
Sells, Alvin	Lateral Trnsfr., Title & Org. Chg. 26003900-505010	\$2,036.00	3/1/13
Ainsworth, Oliver	Re-class.	\$3,783.00	3/1/13
Owens, Sherri	Trnsfr. from Lakeside, Title & Org. Chg. 26003900-505010	\$1,955.00	3/1/13
Thomas, Ermelinda	FMLA Lve.		2/21/13
Gabel, Michael	Workers Comp Lve.		2/27/13
Widdowson, Greg	Dschrg.		2/28/13
Boyls, Ryan	Provis. Appt.	\$2,481.00	3/1/13
Duffy, Andrew J.	Rehire-Provis. Appt.	\$2,481.00	3/11/13
(Clerk's Misc. File No. 227160)			

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

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

Agreements:

- a) CoxCom, LLC dba Cox Communications, for Internet, Ethernet, CBI, MAPS, and other communications services at all locations from 2/22/13-2/21/14; cost of \$14,476.76/mo., total of \$173,720.04. (Clerk's Misc. File No. 227161)
- b) Oklahoma Farm and Food Alliance, for consultation, technical assistance and training for Cx Nutrition and Fitness Program from 1/1/13-9/30/13; cost of \$19,101 max. (Clerk's Misc. File No. 227162)
- c) Indian Health Care Resource Center, for consultation, technical assistance and training for Cx Nutrition and Fitness Program from 1/1/13-9/30/13; cost of \$31,600 max. (Clerk's Misc. File No. 227163)
- d) Community Service Council, for consultation, technical assistance and training for Cx Nutrition and Fitness Program from 1/1/13-9/30/13; cost of \$25,000 max. (Clerk's Misc. File No. 227164)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Nofal, Nedal	New Hire Reg. Fulltime	\$3,567.00	3/1/13
Meeks, Sydney	New Hire Reg. Fulltime	\$3,596.00	3/1/13
Carter, Michael	New Hire Reg. Fulltime	\$3,026.00	3/4/13
Johnson, Stacy	Resign.		3/15/13
Laster, Carole	Layoff Reduct. Workforce		3/31/13
Cupples-Stowe, Rosaline	Layoff Reduct. Workforce		3/31/13
(Clerk's Misc. File No. 227165)			

Travel/Training:

a) Julie Sleeper attended Safety Training for Home-Based Clinicians in OKC, OK on 3/4/13; cost not to exceed \$224.25. b) Georgia Heise (Facilitator) to Tulsa City-County Board of Health Retreat in Tulsa, OK from 3/22-24/13; cost not to exceed \$1,025.14. c) Cathy Sullivan, Susan Glynn, & LouAnn Beuke to Children First Annual Continuing Education Training in OKC, OK from 4/9-10/13; cost not to exceed \$686.60. d) Lindy Kroenert to Breastfeeding Education Course in Moore, OK from 4/9-11/13; cost not to exceed \$659.50. e) Jill Almond to Review and Coordination of State-Wide Worksite Toolkit in OKC, OK from 4/17-18/13; cost not to exceed \$350. f) Kaitlin Snider & Joani Dotson to Public Health Improvement Training in Atlanta, GA from 4/22-24/13; cost not to exceed \$1,864.56. g) Sandra Trujillo to Update in Women's Health in Asheville, NC from 5/23-26/13; cost not to exceed \$1,337.47. h) *Amanda Burgan to take courses; Organizational Change and Development & Work/Life Integration, OU, Spring 2013; cost not to exceed \$1,500. i) *Sekou Clincy has taken courses; Leadership Process of Change & Arlington Ph.D. Residency, Walden University, Fall 2012; cost not to exceed \$1,500. (Clerk's Misc. File No. 227166)

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

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/28-3/1/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/4-8/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1223126	BURKHARTS OFFICE PLUS	PUBLICATION & ADV	184.00
1223134	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	799.90
1223134	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	4,976.60
1223333	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	182.76
1223333	BURKHARTS OFFICE PLUS	OTHER SERVICES	249.90
1300006	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	4,210.33
1300038	VISION SERVICE PLAN	EMPLOYEE INSURANCE	27.06
1300514	XEROX CORPORATION	RENTALS & LEASES	141.46
1300994	OK FILTER CO INC	BLDGS & GROUNDS MAINT	70.80
1301036	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301336	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1301701	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301701	MOTHER NATURES PEST	OTHER SERVICES	15.00
1303624	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1306652	SASHAY CORPORATE SERV	SPECIAL SERVICES	45.15
1306652	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,408.75
1307370	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	174.00
1307370	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	80.64
1307768	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1307768	BIXBY TELEPHONE CO	UTILITY SERVICES	50.58
1307768	BIXBY TELEPHONE CO	UTILITY SERVICES	50.96
1309553	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1309553	BIXBY TELEPHONE CO	UTILITY SERVICES	47.79
1309553	BIXBY TELEPHONE CO	UTILITY SERVICES	95.34
1309978	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,992.73
1310480	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	245.00
1311297	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	70.00
1311365	AUTOMATIC PROTECTION	OTHER SERVICES	185.00
1311365	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1311369	AUTOMATIC PROTECTION	OTHER SERVICES	185.00
1312385	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,432.21
1312571	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	453.02
1312632	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1312644	COXCOM INC	UTILITY SERVICES	59.95
1312872	AUTOMATIC PROTECTION	OTHER SERVICES	65.00
1313203	COXCOM INC	UTILITY SERVICES	399.95
1313212	COXCOM INC	UTILITY SERVICES	259.95
1313239	UNITED STATES CELL	TELEPHONE SERVICE	78.87
1313389	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	316.65
1313404	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	33.46
1313404	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	140.04
1313404	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	430.19
1313404	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	531.00
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	11.85
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	13.53
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	21.28

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1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	34.32
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	39.98
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	42.15
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	46.38
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	91.09
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	105.60
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	148.92
1313405	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	396.68
1313481	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.00
1313481	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.70
1313481	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.00
1313489	COMMUNITY PUBLISHERS	PUBLICATION & ADV	935.20
1313642	CDW LLC	HARDWARE-NON CAPITAL	88.37
1313642	CDW LLC	HARDWARE-NON CAPITAL	30.59
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	712.89
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	766.14
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,001.15
1313862	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	930.60
1313862	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	930.60
1313864	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1313864	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1313864	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1313864	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1313943	EARTHGRAINS BAKING	EMERGENCY GROCERIES	31.30
1313943	EARTHGRAINS BAKING	EMERGENCY GROCERIES	31.75
1313943	EARTHGRAINS BAKING	EMERGENCY GROCERIES	37.25
1313943	EARTHGRAINS BAKING	EMERGENCY GROCERIES	37.35
1313971	INTERNATIONAL PAPER	PRINTING SUPPLIES	38.12
1313971	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.65
1313971	INTERNATIONAL PAPER	PRINTING SUPPLIES	315.00
1313971	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,092.96
1313985	CDW LLC	HARDWARE-NON CAPITAL	632.57
1313985	CDW LLC	HARDWARE-NON CAPITAL	61.75
1314040	UNITED PARCEL SERVICE	POSTAGE	184.02
1314174	COXCOM INC	OPERATING SUPPLIES	259.95
1314294	SASHAY CORPORATE SERV	POSTAGE	20.11
1314294	SASHAY CORPORATE SERV	SPECIAL SERVICES	220.28
1314303	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	642.00
1314326	CDW LLC	HARDWARE-NON CAPITAL	82.84
1314348	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	216.05
1314465	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	2,212.00
1314551	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1314608	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1314657	BROWN & HARTMAN	OPERATING SUPPLIES	75.00
1314663	SHI INTERNATIONAL CO	OPERATING SUPPLIES	2,188.00
1314776	SASHAY CORPORATE SERV	POSTAGE	10.05
1314776	SASHAY CORPORATE SERV	SPECIAL SERVICES	125.05
1314777	DYNAMIC DELIVERIES	OTHER SERVICES	256.50
1314787	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1314787	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1314787	HILAND DAIRY FOODS	EMERGENCY GROCERIES	-15.80
1314787	HILAND DAIRY FOODS	EMERGENCY GROCERIES	58.60
1314836	RYAN, JOANN G	CONTRACTED MEDICAL	1,485.00
1314836	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1314838	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	104.45
1314845	WEST PUBLISHING CORP	OPERATING SUPPLIES	109.00
1314846	WEST PUBLISHING CORP	OPERATING SUPPLIES	232.00
1314847	WEST PUBLISHING CORP	OPERATING SUPPLIES	116.00
1314898	SHREDDERS INC	PROFESSIONAL & TECH	150.40
1314918	WORKMAN, CINDY G	OPERATING SUPPLIES	45.50
1314937	SHI INTERNATIONAL CO	D P-SOFTWARE MAINT	1,200.00
1314942	SHI INTERNATIONAL CO	D P-SOFTWARE MAINT	712.00
1314943	DELL MARKETING LP	D P EQUIP	2,696.21
1314945	CDW LLC	HARDWARE-NON CAPITAL	44.24
1315088	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,400.00
1315089	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	7.00
1315089	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	93.25
1315120	SASHAY CORPORATE SERV	POSTAGE	4.57
1315120	SASHAY CORPORATE SERV	SPECIAL SERVICES	136.78
1315138	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	2,770.21
1315223	AMSAN	JANITORIAL SUPPLIES	131.60
1315238	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80

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1315238	HEIDELBERG USA INC	PRINTING SUPPLIES	1,032.01
1315266	CDW LLC	D P EQUIP	270.56
1315271	CDW LLC	D P EQUIP	565.77
1315368	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1315397	AMSAN	JANITORIAL SUPPLIES	130.16
1315410	AMSAN	OFFICE SUPPLIES	240.00
1315429	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	190.00
1315465	CELLCO PARTNERSHIP	UTILITY SERVICES	301.79
1315588	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	444.90
1315687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.70
1315798	UNITED PARCEL SERVICE	POSTAGE	127.10
1315859	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,038.80
1315898	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	26,265.73
1315900	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	151.86
1315901	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1315902	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1315904	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1315916	DECISIONONE CORP	EQUIP SERVICE AGREEM	157.09
1315920	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	34.46
1315967	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1315968	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1316004	COXCOM INC	UTILITY SERVICES	99.95
1316020	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	213.05
1316062	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	303.58
1316065	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	304.61
1316069	EMPLOYEE RELATIONS	MISCELLANEOUS CHARGE	82.75
1316069	EMPLOYEE RELATIONS	MISCELLANEOUS CHARGE	294.00
1316069	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	275.00
1316069	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	112.75
1316101	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	146.61
1316133	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	159.84
1316209	NEW CENTURY INVESTMENT	TRAINING	81.00
1316214	US POSTAL SERVICE	POSTAGE	5,000.00
1316219	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1316220	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1316221	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1316222	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1316236	UNIVERSITY OF TULSA	MISCELLANEOUS EXPENSE	100.00
1316248	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	265.18
1316249	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	310.32
1316250	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00
1316339	UNITED STATES POSTAL	POSTAGE	27,000.00
1316356	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1316421	BLUE, STEVEN	TRAINING	125.07

2012 - 2013 RISK MANAGEMENT FUND

1313153	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	723.50
1313153	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	240.50
1314671	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1316282	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	16,401.26
1316282	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5.92
1316282	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,013.02

2012 - 2013 PARK FUND

1303088	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1304148	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	-104.18
1304148	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	275.25
1309496	STUART C IRBY COMPANY	PLUMBING SERVICE	268.00
1309496	STUART C IRBY COMPANY	PLUMBING SERVICE	-53.00
1309496	STUART C IRBY COMPANY	PLUMBING SERVICE	519.21
1309894	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1310907	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	176.80
1310931	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	75.06
1310931	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	124.17
1310944	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	211.63
1310944	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	227.16
1310944	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	510.34
1311450	CITY OF TULSA	UTILITY SERVICES	58.85
1311450	CITY OF TULSA	UTILITY SERVICES	225.23
1311450	CITY OF TULSA	UTILITY SERVICES	1,348.04
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.74
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.78
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06

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1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.95
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.35
1311845	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	4.28
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	27.83
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	69.20
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	72.30
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	172.00
1311855	STUART C IRBY COMPANY	PLUMBING SERVICE	435.90
1311880	REASORS	PURCHASES FOR RESALE	8.06
1311880	REASORS	PURCHASES FOR RESALE	6.58
1311880	REASORS	PURCHASES FOR RESALE	25.76
1311880	REASORS	PURCHASES FOR RESALE	5.34
1311880	REASORS	PURCHASES FOR RESALE	30.82
1312413	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	79.50
1312413	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	88.15
1312413	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	171.20
1312413	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	202.90
1312415	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	195.65
1312417	BOTTLING GROUP LLC	PURCHASES FOR RESALE	337.77
1312417	BOTTLING GROUP LLC	PURCHASES FOR RESALE	726.13
1313401	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	148.80
1313401	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	149.75
1313421	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	48.75
1313421	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	49.94
1313421	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	95.96
1313586	GAUDET JR, JOHN	SPECIAL EVENTS - PAR	400.00
1313662	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1313662	JENKS PUBLIC WORKS	UTILITY SERVICES	201.62
1313662	JENKS PUBLIC WORKS	UTILITY SERVICES	1,167.91
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.54
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.99
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.90
1313669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.66
1313713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1313713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.87
1313713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	527.51
1313713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	698.25
1313713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,186.86
1313715	CITY OF BIXBY	UTILITY SERVICES	41.86
1313715	CITY OF BIXBY	UTILITY SERVICES	87.06
1313715	CITY OF BIXBY	UTILITY SERVICES	222.67
1313721	CITY OF TULSA	UTILITY SERVICES	54.59
1313721	CITY OF TULSA	UTILITY SERVICES	890.73
1313721	CITY OF TULSA	UTILITY SERVICES	549.99
1313723	CITY OF TULSA	UTILITY SERVICES	28.58
1313735	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1313742	WATER IMPROVEMENT	UTILITY SERVICES	22.04
1313742	WATER IMPROVEMENT	UTILITY SERVICES	22.19
1313954	REASORS	RECREATIONAL & EDUCA	64.82
1314343	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	2.92
1314343	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	553.73
1314345	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,044.40
1314365	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	652.50
1314743	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1314743	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1314743	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.19
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.83
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.11
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.29
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.91
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.83
1314745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1314752	EVANS ENTERPRISES INC	SWIMMING POOL SUPPLIES	340.79
1314756	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	632.50
1314757	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	11,200.00
1314855	ASH RECREATION & DES	BLDGS & GROUNDS MAINT	1,900.00
1314857	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,188.00
1314860	AMSAN	OPERATING SUPPLIES	40.50
1314882	AMSAN	OPERATING SUPPLIES	16.00
1315325	W JOE SHAW LTD	RESTAURANT SUPPLIES	60.84
1315354	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,462.93

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1315360	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	403.82
1315361	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.42
1315364	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	90.64
1315365	AMSAN	OPERATING SUPPLIES	80.04
1315458	AMSAN	OPERATING SUPPLIES	51.72
1315460	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	834.00
1315774	DICK, FLOYD & GENEVI	OPER SUPPLIES & MAINT	125.00
1316131	OKLAHOMA WATER	SUBSCRIPTIONS & MEMBER	50.00
1316143	AMERICAN CAMPING ASSOC	RECREATIONAL & EDUCA	608.00
1316242	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	604.96
1316242	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	631.50
1316242	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	611.80
1316335	CITY OF TULSA	UTILITY SERVICES	1,169.58
1316335	CITY OF TULSA	UTILITY SERVICES	1,555.85

2012 - 2013 PARKING FUND

1316170	AMERICAN AUTO PARKS	RENTALS & LEASES	23,941.62
1316171	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,395.19
1316172	MAURICE S KANBAR REVOL	RENTALS & LEASES	585.00
1316173	TULSA CITY COUNTY	RENTALS & LEASES	462.00

2012 - 2013 COURT CLERK REVOLVING FUND

1315703	WALZ GROUP LLC	FORMS SERVICES	2,837.12
1315978	COPY WORLD BUSINESS	MACH & EQUIP-RENT	17.49
1315979	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1316199	UNITED STATES POSTAL	POSTAGE	310.50
1316200	UNITED STATES POSTAL	POSTAGE	310.50
1316201	UNITED STATES POSTAL	POSTAGE	310.50
1316202	UNITED STATES POSTAL	POSTAGE	310.50
1316203	UNITED STATES POSTAL	POSTAGE	310.50
1316204	UNITED STATES POSTAL	POSTAGE	310.50
1316285	XEROX CORPORATION	MACH & EQUIP-RENT	184.79
1316286	EASTMAN PARK	OPER SUPPLIES & MAINT	12,727.43
1316307	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	104.40

2012 - 2013 VISUAL INSPECTION FUND

1313063	SASHAY CORPORATE SERV	FORMS SERVICES	6.67
1313063	SASHAY CORPORATE SERV	FORMS SERVICES	258.32
1313593	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	13,750.00
1314234	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	2,155.00
1316214	US POSTAL SERVICE	POSTAGE	5,000.00
1316290	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	520.37
1316291	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	28.82
1316292	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	52.55
1316293	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	92.66
1316294	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	194.36
1316295	GRASS, TIM	MILEAGE REIMB-IN COUNTY	98.88
1316296	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	41.81
1316297	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	100.01
1316298	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	241.82
1316299	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	90.40
1316300	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	41.81
1316301	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	22.60
1316302	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	107.35
1316303	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	62.15
1316304	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	26.56
1316305	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	100.57
1316306	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	139.56

2012 - 2013 DISTRICT ATTORNEY FUND

1314436	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,936.15
1315867	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	53,718.52

2012 - 2013 SPECIALTY COURTS FUND

1311215	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	98.59
1311217	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	295.76

2012 - 2013 SHERIFF CASH FUND

1304570	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	25.00
1312843	NATIONAL SHERIFFS ASSOC	TRAINING	150.00
1312843	NATIONAL SHERIFFS ASSOC	TRAINING	150.00
1312843	NATIONAL SHERIFFS ASSOC	TRAINING	150.00
1312843	NATIONAL SHERIFFS ASSOC	TRAINING	150.00
1312843	NATIONAL SHERIFFS ASSOC	TRAINING	150.00

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1313781	EVIDENT INC	OPERATING SUPPLIES	92.00
1313781	EVIDENT INC	OPERATING SUPPLIES	116.00
1313855	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,161.29
1314195	OWASSO FENCE COMPANY	OPERATING SUPPLIES	5,300.00
1315146	CDW LLC	OPERATING SUPPLIES	107.28
1315149	CHIEF SUPPLY CORP	OPERATING SUPPLIES	555.00
1315163	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	62.96
1315602	MULTI SERVICE CORP	OPERATING SUPPLIES	50.88
1315611	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	40.00
1315611	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	80.00
1315956	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	840.00
1315970	CROW, ROGER	OPERATING SUPPLIES	21.90
1315970	CROW, ROGER	OPERATING SUPPLIES	21.50
1316066	CENTRAL TECH	OPERATING SUPPLIES	25.00
1316723	RELIANT TITLE	OPERATING SUPPLIES	10,000.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1308915	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	947.50
1311914	VEOLIA ENERGY TULSA	UTILITY SERVICES	93,542.56
1311960	CHERYL A KILPATRICK	PROFESSIONAL & TECH	3,000.00
1313084	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	355.68
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,128.20
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,247.54
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,277.44
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,318.61
1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,489.70
1313862	TOTAL TRAVEL OF TULSA	TRAINING	276.80
1313862	TOTAL TRAVEL OF TULSA	TRAINING	455.60
1315153	W W GRAINGER INC	OPERATING SUPPLIES	204.48
1315387	SAFE RESTRAINTS INC	OTHER M&E AND MATERIAL	1,840.00
1315477	BOB BARKER COMPANY	OPERATING SUPPLIES	1,069.00
1315934	NATIONAL CRIMINAL	TRAINING	975.00
1316061	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1316064	MIDWEST LAUNDRY	OPERATING SUPPLIES	1,060.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302234	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	6,138.82
1315261	CDW LLC	SOFTWARE-LICENSING	370.42
1315432	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	708.90
1316032	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	154.00
1316033	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	154.00
1316034	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	154.00
1316035	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	154.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1313831	HOFFMAN FIXTURES COM	REMODELING	656.00
1316325	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00

2012 - 2013 JUVENILE CASH FUND

1312174	UNITED STATES CELLULAR	TELEPHONE SERVICE	68.16
1312816	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1315134	WOLTJER, STEVE	OTHER SERVICES	250.00

2012 - 2013 SPECIAL PROJECTS FUND

1316206	TOWN OF SPERRY	CONTRACTED SERVICES	7,000.00
1316206	TOWN OF SPERRY	CONTRACTED SERVICES	14,402.65
1316354	INDIAN NATIONS COUNCIL	ADMINISTRATION	19,351.22
1316355	CITY OF BROKEN ARROW	CONTRACTED SERVICES	26,685.95

2012 - 2013 MORTG CERTIFICATION FEE CASH

1306652	SASHAY CORPORATE SERV	SPECIAL SERVICES	431.58
1312146	JOHN Q HAMMONS RVOC	TRAINING	924.00
1314841	JOHN Q HAMMONS RVOC	TRAINING	168.00
1316338	HOME BUILDERS ASSOC	RENTALS & LEASES	885.00

2012 - 2013 RESALE PROPERTY FUND

1306652	SASHAY CORPORATE SERV	SPECIAL SERVICES	89.08
1311039	BURKHARTS OFFICE PLUS	OTHER SERVICES	30.00
1316256	CITY OF TULSA	OTHER SERVICES	5.43
1316257	CITY OF TULSA	BLDGS & GROUNDS MAINT	349.12
1316280	CITY OF TULSA	OTHER SERVICES	10.86
1316281	CITY OF TULSA	OTHER SERVICES	5.43
1316350	CITY OF TULSA	OTHER SERVICES	5.43

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1316423	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
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2012 - 2013 HIGHWAY T-CASH FUND

1310692	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	146.00
1310692	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	328.50
1310692	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	365.00
1310692	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,226.50
1311340	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,596.24
1311340	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,615.32
1311340	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,211.24
1311972	PETROLEUM MARKETERS	IMPROV-OTHER THAN BLDG	7,655.25
1311973	PETROLEUM MARKETERS	IMPROV-OTHER THAN BLDG	7,655.25
1311974	PETROLEUM MARKETERS	IMPROV-OTHER THAN BLDG	7,655.25
1311975	PETROLEUM MARKETERS	IMPROV-OTHER THAN BLDG	7,655.25
1313867	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
1313998	TULSA ASPHALT LLC	OPERATING SUPPLIES	19,603.83
1313998	TULSA ASPHALT LLC	OPERATING SUPPLIES	42,464.13
1314147	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	2,004.00
1314353	SIGNALTEK INC	OPERATING SUPPLIES	1,638.98
1314390	SKYADD LLC	OPERATING SUPPLIES	140.00
1314562	APAC-CENTRAL INC	ASPHALT, CONCRETE	570.05
1314562	APAC-CENTRAL INC	ASPHALT, CONCRETE	880.35
1314562	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,508.50
1314706	CITY OF COLLINSVILLE	UTILITY SERVICES	26.57
1314803	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,076.54
1314910	WELDON PARTS INC	OPER SUPPLIES & MAINT	904.43
1315051	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	145.00
1315052	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	292.72
1315054	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1315064	AMSAN	OPER SUPPLIES & MAINT	108.55
1315093	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.74
1315117	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,033.60
1315137	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	481.40
1315274	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1315409	WESTERN CONCRETE	OPERATING SUPPLIES	632.63
1315479	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	43.24
1315480	W JOE SHAW LTD	OPER SUPPLIES & MAINT	180.24
1315499	AMSAN	OPER SUPPLIES & MAINT	314.44
1315528	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	49.99
1315537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	31.54
1315794	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	591.32
1315807	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	63.62
1315809	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	46.13
1315809	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	151.12
1315858	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	191.44
1315897	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.83
1315998	LOWES HOME CENTERS	OPERATING SUPPLIES	56.96
1316000	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-10.00
1316000	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	56.93
1316145	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	1,000.00
1316205	WESTERN CONCRETE	OPERATING SUPPLIES	786.19
1316234	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,203.92
1316705	GUARANTY ABSTRACT CO	LAND	8,500.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1313842	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	184.84
1313862	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	600.60
1313862	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	600.60
1313862	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	317.80
1314030	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	18,225.00
1314809	CDW LLC	NON-CAPITAL INVENTORY	19.08
1314809	CDW LLC	NON-CAPITAL INVENTORY	154.77
1314810	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	492.60
1314812	OKLAHOMA POLICE	NON-CAPITAL INVENTORY	249.99
1316031	FIZZ-O WATER INC	UA TESTING	73.00

2012 - 2013 LAW LIBRARY FUND

1314025	CITY DIRECTORIES INC	MISCELLANEOUS EXPENSE	450.00
1314852	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	-52.00
1314852	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	208.00
1316047	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	859.00
1316161	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,908.60

Monday, March 11, 2013 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301723	B & B ELECTRIC COMPA	BLDGS & GROUNDS MAINT	436.00
1308946	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1308956	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,660.21
1308956	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,641.51
1308956	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,444.14
1310463	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,179.90
1311592	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1311740	ONEOK INC	UTILITY SERVICES	119.21
1311744	ONEOK INC	UTILITY SERVICES	73.43
1311751	ONEOK INC	UTILITY SERVICES	241.84
1311752	ONEOK INC	UTILITY SERVICES	96.60
1311779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.70
1311779	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,691.90
1311818	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	550.16
1312044	COXCOM INC	COMMUNICATION SRVS	102.16
1312045	COXCOM INC	COMMUNICATION SRVS	104.95
1312129	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,319.73
1312218	CITY OF SAND SPRINGS	UTILITY SERVICES	125.00
1312219	CITY OF TULSA	UTILITY SERVICES	512.24
1312556	RESOURCE CENTER OF TULSA	OUTGOING TRANSFERS	3,030.27
1312561	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	900.00
1312562	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	750.00
1312749	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1312792	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,133.13
1313571	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1313575	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1314053	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	28.65
1314062	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	2.72
1314072	COXCOM INC	COMMUNICATION SRVS	124.95
1314079	COXCOM INC	COMMUNICATION SRVS	79.95
1314104	JOHN Q HAMMONS TWO L	TRAVEL-OUT OF COUNTY	261.91
1314214	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	91.55
1314214	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	358.61
1314262	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1314534	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,988.06
1314610	UNITED REFRIGERATION	OPERATING SUPPLIES	104.00
1314611	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	462.50
1314618	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,023.16
1314916	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1314998	NORTHEASTERN STATE UNVER	TRAINING	75.00
1315025	BIXBY TELEPHONE CO	COMMUNICATION SRVS	149.15
1315025	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.65
1315073	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	1,177.61
1315121	CDW LLC	OPERATING SUPPLIES	1,540.50
1315189	PERKINELMER HEALTH	CHEMICAL & LAB SUPPL	136.99
1315189	PERKINELMER HEALTH	CHEMICAL & LAB SUPPL	458.01
1315278	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	544.44
1315286	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	62.25
1315293	TULSA LOCK & KEY INC	OPERATING SUPPLIES	18.65
1315294	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.49
1315294	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1315294	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1315299	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	448.00
1315299	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	224.00
1315470	NASCO	OPERATING SUPPLIES	65.10
1315471	W W GRAINGER INC	OPERATING SUPPLIES	11.52
1315475	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	1,424.90
1315498	AMSAN	OPERATING SUPPLIES	790.90
1315498	AMSAN	OPERATING SUPPLIES	547.16
1315498	AMSAN	OPERATING SUPPLIES	68.94
1315498	AMSAN	OPERATING SUPPLIES	68.94
1315504	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	1,956.93
1315558	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	21.30
1315642	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1315644	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,447.43
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	92.24
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	276.72
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	737.92
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	91.37
1315750	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	737.92
1315818	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	236.95
1315864	PATTERSON DENTAL SUP	OPERATING SUPPLIES	958.50

Monday, March 11, 2013 - Continued

[illegible]

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report. Linda Johnston, Social Services Director, presented United Way Awards.

Monday, March 11, 2013 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1312309	CITY OF TULSA	CENTREX CHARGES	58.04
1316146	R S WALKER CO INC	OFFICE EQUIP & FURN-RENT	48.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			