

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 14, 2013 at 2:07 p.m.)

MINUTES
Monday, March 18, 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 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes for Board of County Commissioners Meeting for March 11, 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 reports:

1. Assessor - Monthly Revolving Fund for 2/13. (Clerk's Misc. File No. 227167)
2. Treasurer - Depository Summary of Daily Analysis for 1/13-2/13. (Clerk's Misc. File No. 227168)
3. Election Board - Monthly for 2/13. (Clerk's Misc. File No. 227169)

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 Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Bloss Sales & Rental | by item | (Clerk's Misc. File No. 227170) |
| 2. Jernigan's Home & Farm Supply, Inc. | by item | (Clerk's Misc. File No. 227171) |

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

Sealed bids for Chevrolet and GMC Automotive Repair were received and opened. The bidders being three (3) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 227172) |
| 2. Marc Miller Buick-GMC, Inc. | by item | (Clerk's Misc. File No. 227173) |
| 3. Jim Norton Chevrolet | by item | (Clerk's Misc. File No. 227174) |

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

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

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|----------------------------------|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 227175) |
| 2. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 227176) |
| 3. Amsan | by item | (Clerk's Misc. File No. 227177) |
| 4. Empire Paper Company | by item | (Clerk's Misc. File No. 227178) |
| 5. Industrial Maintenance Supply | by item | (Clerk's Misc. File No. 227179) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 227180) |

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7. Xpedx, a division of International Paper Company by item (Clerk's Misc. File No. 227181)

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

Sealed bids for Trash Can Liners were received and opened. The bidders being twelve (12) in number are as follow:

1. Admiral Express, Inc. by item (Clerk's Misc. File No. 227182)
2. Advanced Industrial Solutions by item (Clerk's Misc. File No. 227183)
3. All American Poly by item (Clerk's Misc. File No. 227184)
4. Amsan by item (Clerk's Misc. File No. 227185)
5. Central Poly-Bag Corporation Non-Collusion Affidavit Not Properly Executed (Clerk's Misc. File No. 227186)
6. Champion Supply Co., LLC by item (Clerk's Misc. File No. 227187)
7. Empire Paper Company by item (Clerk's Misc. File No. 227188)
8. Industrial Maintenance Supply by item (Clerk's Misc. File No. 227189)
9. Interboro Packaging Corp. by item (Clerk's Misc. File No. 227190)
10. Lektron Lighting & Supply, Inc. by item (Clerk's Misc. File No. 227191)
11. Tucker Janitorial Supply by item (Clerk's Misc. File No. 227192)
12. Xpedx, a division of International Paper Company by item (Clerk's Misc. File No. 227193)

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

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bidders being three (3) in number are as follow:

1. Frontier International Trucks, Inc. by item (Clerk's Misc. File No. 227194)
2. O'Reilly Auto Parts by item (Clerk's Misc. File No. 227195)
3. Uni-Select USA, Inc. by item (Clerk's Misc. File No. 227196)

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

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

1. Board of County Commissioners - Leasing of Billboard Space - Deferred.
2. Highways - Ford Tractor Parts to Enlow Tractors, Inc., the lowest and best bid received. This award is for 1 year beginning 3/14/13. (Clerk's Misc. File No. 227197)
3. Highways - Sign and Delineator Posts, Brackets and Markers to Xcessories Squared Development and Mfg., Inc., the lowest overall bid received. This award is for 1 year beginning 3/18/13. (Clerk's Misc. File No. 227198)
4. Parks - Day Camp Supplies - Deferred
5. TC Central Garage - Automotive Air Conditioning Parts and Supplies to United Ford/PDC, the lowest overall bid received. This award is for 1 year beginning 3/19/13. (Clerk's Misc. File No. 227199)
6. TC Departments - Office Supplies to Burkhart's Office Supply, the lowest and best bid received. This award is for 1 year beginning 4/4/13. (Clerk's Misc. File No. 227200)
7. TC Departments - Restaurant, Kitchen and Concessionary Supplies - Deferred
8. TC Departments - Safety Supplies - Deferred
9. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies, to O'Reilly Auto Parts, the lowest and best bid received. This award is for 1 year beginning 3/14/13. (Clerk's Misc. File No. 227201)

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 Chairman, Change Order #6 from Purchasing to the contract with Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse & Administration Building, a 4 to Fix II Project, (CMF #224114), details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract sum in the amount of \$2,034, to a new total sum of \$1,191,703. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227202)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 3/25/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227203)

Moved By Perry, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, for 2/14/13 - 3/13/13, subject to Approval by the Budget Board:

- 41 Spec Proj 27004750 404298 \$34,406.51; Spec Proj 27004750 404299 \$52,684.26; Spec Proj 27004750 505858 \$34,406.51; Spec Proj 27004750 607079 \$52,684.26.
- 158 Sher Cash 23003600 404025 \$452.63; Sher Cash 23003600 404059 \$6,668.61; Sher Cash 23003600 404222 \$7,650.00; Sher Cash 23003600 404521 \$971.75; Sher Cash 23003600 404850 \$43,427.49; Sher Cash 23003600 807970 \$51,530.12; Sher Cash 23003603 505140 \$971.75; Sher Cash 23003625 505889 GD1M1 \$6,668.61.
- 281 Risk Mgmt 20101625 404521 \$180,644.93; Risk Mgmt 20101625 505170 \$180,644.93; Risk Mgmt 20101635 404542 \$58,128.89; Risk Mgmt 20101640 404542 \$19,305.97; Risk Mgmt 20101640 505112 \$4,305.97; Risk Mgmt 20101640 505144 \$15,000; Risk Mgmt 20101655 404603 \$44,055.92; Risk Mgmt 20101655 505373 \$44,055.92; Risk Mgmt 20101660 404603 \$16,015.42; Risk Mgmt 20101660 505373 \$16,015.42.
- 287 Gen Fund 10001150 403211 \$83,803.61; Gen Fund 10004275 506450 \$83,803.61.
- 331 TAEMA 42502825 404079 G0058 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
- 348 Hwy TCash 30002325 505849 \$109,277.08; Hwy TCash 30002330 505849 \$8,489.71; Hwy TCash 30002335 505849 \$4,290.92; Hwy TCash 30002340 505849 \$5,489.48; Hwy TCash 30002350 404550 \$127,547.19.
- 349 Mo Cer Fee 29002975 404248 \$8,740; Mo Cer Fee 29002975 505940 \$8,740.
- 350 Resal Prop 29103000 403120 \$304,717.32; Resal Prop 29103000 403121 \$34,850.75; Resal Prop 29103000 404920 \$5,812; Resal Prop 29103000 505010 \$110,380.07; Resal Prop 29103000 505030 \$25,000; Resal Prop 29103000 505110 \$25,000; Resal Prop 29103000 505195 \$10,000; Resal Prop 29103000 505198 \$10,000; Resal Prop 29103000 505199 \$10,000; Resal Prop 29103000 505551 \$75,000; Resal Prop 29103000 505890 \$75,000; Resal Prop 29103000 505920 \$5,000.
- 405 Gen Fund 10002750 404850 \$1,375; Gen Fund 10002750 506080 \$1,320; Gen Fund 10002750 506150 \$55.
- 408 Gen Fund 10002875 404850 \$55.40; Gen Fund 10002875 506170 \$55.40.
- 539 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 554 Sher Cash 23003600 404222 \$118,139.49; Sher Cash 23003600 607080 \$90,000; Sher Cash 23003600 807970 \$25,639.49; Sher Cash 23003625 505855 SJ12M \$2,500.
- 577 TAEMA 42507975 404071 \$19,658; TAEMA 42507975 505557 \$19,658.
- 582 Law Libr 41008000 404091 \$32,801.94; Law Libr 41008000 404410 \$3,293.11; Law Libr 41008000 505010 \$15,000; Law Libr 41008000 505140 \$2,000; Law Libr 41008000 505670 \$19,095.05.
- 629 Sher Cash 23003600 404509 \$240; Sher Cash 23003600 807970 \$240; Sher Cash 23003650 404226 \$17,150.31; Sher Cash 23003650 505010 \$5,000; Sher Cash 23003650 505020 \$2,500; Sher Cash 23003650 505030 \$5,000; Sher Cash 23003650 505110 \$2,000; Sher Cash 23003650 505120 \$1,500; Sher Cash 23003650 505140 \$1,150.31.
- 633 Gen Fund 10002875 404501 \$281.75; Gen Fund 10002875 506170 \$281.75.
- 634 Spec Court 22504325 404251 \$3,717.88; Spec Court 22504325 506130 \$3,717.88.
- 638 Sales Tax 25004375 404407 \$148.13; Sales Tax 25004400 404407 \$2,370.11; Sales Tax 25004425 404407 \$1,036.93; Sales Tax 25004475 404407 \$1,481.32; Sales Tax 25004500 404407 \$459.30; Sales Tax 25004525 807970 \$459.30; Sales Tax 25004525 807970 \$5,036.49.
- 643 TAEMA 42507975 404550 \$647.05; TAEMA 42507975 505940 \$647.05.
- 671 Sher Cash 23003600 404222 \$97,169.67; Sher Cash 23003600 404550 \$350; Sher Cash 23003600 505010 \$22,169.67; Sher Cash 23003600 505849 \$75,000; Sher Cash

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- 23003600 807970 \$350; Sher Cash 23003603 404425 \$11,313.02; Sher Cash 23003603 505010 \$6,313.02; Sher Cash 23003603 505120 \$5,000; Sher Cash 23003625 404059 GD1M1 \$29,402.86; Sher Cash 23003625 404079 SJ0M1 \$12,270.98; Sher Cash 23003625 505889 GD1M1 \$29,402.86; Sher Cash 23003625 607071 SJ0M1 \$12,270.98.
- 676 She Op TCJ 23105000 404450 \$1,145.95; She Op TCJ 23105000 404503 \$714.11; She Op TCJ 23105000 404550 \$1,859.94; She Op TCJ 23105000 505849 \$3,005.89; She Op TCJ 23105000 505969 \$714.11.
- 678 Gen Fund 10003600 404550 \$85.17; Gen Fund 10003600 404550 \$135; Gen Fund 10003600 505849 \$220.17.
- 686 Dist Att 22003400 404422 \$42,794.71; Dist Att 22003400 505819 \$42,794.71; Dist Att 22003475 404450 \$1,913.25; Dist Att 22003475 505739 \$1,913.25; Dist Att 22003525 404253 \$106,009.38; Dist Att 22003525 505819 \$106,009.38.
- 687 Dist Att 22003400 404422 \$38,294.10; Dist Att 22003400 505819 \$38,294.10; Dist Att 22003475 404450 \$2,899.25; Dist Att 22003475 505739 \$2,899.25; Dist Att 22003500 404450 \$599.98; Dist Att 22003500 505670 \$599.98; Dist Att 22003525 404253 \$75,040.85; Dist Att 22003525 505819 \$75,040.85.
- 764 Hwy TCash 30002350 403340 \$25,000; Hwy TCash 30002350 505969 \$25,000.
- 843 Parking 20354975 404246 \$21,565.19; Parking 20354975 404850 \$370.30; Parking 20354975 505909 \$21,935.49.
- 884 Spec Court 22504325 404059 \$89,958.34; Spec Court 22504325 506130 \$89,958.34.
- 939 TAEMA 42507975 404550 \$300; TAEMA 42507975 505873 \$300.
- 1,293 Gen Fund 10001175 404521 \$99.88; Gen Fund 10004025 505180 \$99.88.
- 1,296 Law Libr 41008000 404410 \$1,176.94; Law Libr 41008000 505081 \$1,176.94.
- 1,331 Crt Cl Rev 20404100 404509 \$22,613.67; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.
- 1,332 Crt Cl Rev 20404150 404509 \$331,454.24; Crt Cl Rev 20404150 505010 \$219,707.08; Crt Cl Rev 20404150 505020 \$8,109.02; Crt Cl Rev 20404150 505030 \$12,440; Crt Cl Rev 20404150 505110 \$18,025.05; Crt Cl Rev 20404150 505120 \$30,758.99; Crt Cl Rev 20404150 505130 \$386.75; Crt Cl Rev 20404150 505140 \$32,292.09; Crt Cl Rev 20404150 505145 \$1,807.61; Crt Cl Rev 20404150 505150 \$372.59; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,295; Crt Cl Rev 20404150 505198 \$1,640; Crt Cl Rev 20404150 505199 \$3,566.06;

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227204)

Moved by Smaligo, seconded by Perry, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227205)

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

1. Board of County Commissioners - Hyatt Regency-Tulsa, for discounted room rated from 1/1/13-12/31/13. (Clerk's Misc. File No. 227206)
2. IT - Caleb Meadows, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227207)
3. IT - Alvarez and Marsal/Eloy Escobedo, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227208)
4. Parks - Levi Coleman to provide outside instructor services for Happy Feet Soccer/Fitness Class at LaFortune Community Center. (Clerk's Misc. File No. 227209)
5. Parks - Eden's Hope to hold a 5K Race Event at Chandler Park on the upper level and use of the Shelter #2 as start/finish point on Saturday 4/6/13. (Clerk's Misc. File No. 227210)
6. Sheriff - HomeWav, LLC, for installation of a fee-based, revenue sharing, inmate video visitation system that consists of certain equipment that will operate using their proprietary and patent pending software at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 227211)
7. Tulsa County Public Facilities Authority - Oklahoma Ford Dealers Advertising Fund, Inc., for sponsorship at the Tulsa State Fair. (Clerk's Misc. File No. 227213)
8. Tulsa County Public Facilities Authority - Tulsa Gun Show, Inc., for lease of facilities. (Clerk's Misc. File No. 227212)

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

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

- 1. TC Departments - Clinical Supplies. (Clerk’s Misc. File No. 227214)
Bids due by 4:00 p.m. Friday 4/5/13 and open on Monday 4/8/13 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 following Inventory Resolutions:

- 1. Building Operations - surplus; 2006 Ford Crown Victoria, VIN #2FAHP71W26X163257, purch. 6/23/08 for \$20,985; 2-2006 Ford Crown Victorias, 2FAHP71W37X107698, 2FAHP71W57X107699, purch. 9/8/06 for \$20,985 ea. (Clerk’s Misc. File No. 227215)
- 2. Juvenile Bureau - junked; Dell Laptop, SN 8RVGB1, purch. 8/3/06 for \$1,776.60; Sofa, item # 54301020103, purch. 9/11/03 for \$795; 7-Desk Units, item #54301050010, 54301050011, 54301050012, 54301050013, 54301050014, 54301050015, 54301050016, purch. 3/14/02 for \$812 ea; 5-Desk Units, item #54301050017, 54301050018, 54301050019, 54301050020, 54301050021, purch. 3/14/02 for \$914 ea; 12-Wardrobe Units, 54301090004, 54301090005, 54301090006, 54301090007, 54301090008, 54301090009, 54301090010, 54301090011, 54301090012, 54301090013, 54301090014, 54301090015, purch. 3/14/02 for \$665 ea. (Clerk’s Misc. File No. 227216)
- 3. Sheriff - junked; 7-Defibrillators, SN 4035619; 4035645; 4035651; 4035656; 4035695; 4035709; 4035730, purch. 10/17/06 for \$1,250 ea. (Clerk’s Misc. File No. 227217)

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

Moved by Smaligo, seconded by Perry, to approve Travel/Training request from OSU Extension, for Kenda Woodburn, attended Southeast Exposition Center in McAlester, OK on 3/6/13; cost of \$111. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227218)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Greene, Doris (Clerk’s Misc. File No. 227219)	FMLA w/pay	\$1,788.47	3/6/13
<u>Building Operations:</u>			
Stoddard, Tabitha	New Hire Ptime.	\$7.25/hr.	3/11/13
Semento, Jacob (Clerk’s Misc. File No. 227220)	New Hire Ptime.	\$7.25/hr.	3/7/13
<u>Highways:</u>			
Bristow, Mike	Rtn. from FMLA w/pay	\$2,481.52	2/13/13
Lee, Charles (Clerk’s Misc. File No. 227221)	Provis. Hire	\$2,008.60	3/1/13
<u>IT:</u>			
Blevins, Floyd	FMLA w/pay		3/7/13
Blevins, Floyd	Rtn. FMLA		3/12/13
Blevins, Floyd	Intermit. FMLA		3/12/13
Stewart, Diana (Clerk’s Misc. File No. 227222)	FMLA w/o pay		3/6/13
<u>Parks:</u>			
Daugherty, Jenna	Ptime.	\$7.25/hr.	3/19/13
Diffie, Kyle	Suspension w/pay		3/7/13
Owens, Claude	Lve. w/o pay		3/14/13
Blevins, Clifford	Resign.		3/7/13
Norwood, Donna (Clerk’s Misc. File No. 227223)	Ptime.	\$10.00/hr.	3/19/13

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

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

Personnel Actions:

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A. Name	B. Action	C. Salary	D. Eff. Date
Vann, Alvin	Lateral Trnsfr. Org. & Title Chg. 26003900 -505010	\$1,939.00	3/1/13
Boone, Larry	FMLA w/pay	\$2,284.00	3/9/13
Gaulden, Gina	FMLA w/ pay	\$1,977.00	3/19/13
Smith, Pamela	Resign.		3/11/13
Vann, Alvin	Dschrg.		3/6/13
Thomas, Ermelinda (Clerk's Misc. File No. 227227)	Rtn. from FMLA	\$2,036.00	3/12/13

Travel/Training:

- a) Christine Pumphrey to Microsoft Excel Beyond the Basics 5/1/13 in Tulsa, OK; cost not to exceed \$99. (Clerk's Misc. File No. 227228)
- b) Barry Gordon to Oklahoma SASSI Workshop 5/3/13 in Tulsa, OK; cost not to exceed \$100. (Clerk's Misc. File No. 227229)
- c) Cyndy Malwick attended Teen Addiction Severity Index (T-ASI) Workshop on 3/13/13 in OKC, OK; cost of \$450. (Clerk's Misc. File No. 227230)

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

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

Agreements:

- a) Planned Parenthood of The Heartland, for performance of Health Start Federal Grant services designed to reduce infant mortality from 12/1/12-5/31/13; cost of \$25,275 max. (Clerk's Misc. File No. 227231)
- b) Indian Nations Council of Government, for technical and consultation services for Tulsa County Wellness Partnership from 1/1/13-9/30/13; cost of \$25,501 max. (Clerk's Misc. File No. 227232)
- c) Streetlife, LLC, for consultation and technical assistance for Tulsa County Wellness Partnership from 1/1/13-9/30/13; cost of \$20,801 max. (Clerk's Misc. File No. 227233)
- d) CoxCom, LLC dba Cox Communications and/or Cox Oklahoma Telecom, LLC, for combined CBI, Internet, Ethernet and MAPS services for all locations from 2/22/13-2/21/14; cost of \$14,476.67 mo. (Clerk's Misc. File No. 227234)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bixler, Mary	Sal. Adj.; End Probat.	\$3,668.00	3/1/13
Harding, Clyde	End of Temp. Assign.		3/1/13
Dobbertin, Ruby	Sal. Adj.; End Probat.	\$2,152.00	3/1/13
Rodriguez, Kathryn	Reclass.; Chg. Grade to 13	\$3,398.00	3/1/13
Franklin, Lester	New Hire; Reg. Fulltime	\$3,452.00	3/13/13
Moree, Steven	New Hire; Reg. Fulltime	\$2,111.00	3/18/13
Calahan, Megan	New Hire; Reg. Fulltime	\$3,026.00	3/18/13
Quintero, Eliana (Clerk's Misc. File No. 227235)	Resign.		3/21/13

Travel/Training:

- a) LouAnn Beuke attended Motivational Interviewing-Dr. Wells in Tulsa, OK from 2/20-21/13; cost not to exceed \$51.47. b) Julie Sleeper attended Substance Abuse/Mental Health Training in OKC, OK from 2/26-27/13; cost not to exceed \$385.60. c) Su An Phipps (coalition member) to Healthy Start Leadership Training Institute & 14th Annual Spring Conference in Washington, D.C. from 4/4-9/13; cost not to exceed \$3,292.25. d) Tammy McAfee, Pam Holt, & Rebecca Wilburn to National WIC Association Conference in Little Rock, AR from 4/14-16/13; cost not to exceed \$3,014.25. e) Tish Dehart & Trena Hickinbotham to No Excuse for Child Abuse in McAlester, OK on 4/19/13; cost not to exceed \$189.06. f) Shannon Culler & Kathleen Turner to Cimarron Conference on Communication Disorders in Stillwater, OK on 4/19/13; cost not to exceed \$370.46. g) *Matthew Condley has taken course; AGECEC, OSU, 8/20/12-12/12/12; cost not to exceed \$1,000. h) *Kelly VanBuskirk to courses; Biostatistics & Health Policy & Management, Walden University, 3/4/13-5/26/13; cost not to exceed \$3,670. (Clerk's Misc. File No. 227236)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1315774	Midway Radiator Repair	444350	\$125.00	227237

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

Monday, March 18, 2013 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/4-8/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/11-15/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300085	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPL	23.00
1300140	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300501	XEROX CORPORATION	RENTALS & LEASES	378.73
1300532	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1301019	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	84.50
1301105	CELLCO PARTNERSHIP	RENTALS & LEASES	543.22
1301125	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301151	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301347	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301357	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1302798	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1303013	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	207.60
1303013	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	1,359.60
1304022	WAYEST SAFETY INC	PROFESSIONAL & TECH	250.00
1304022	WAYEST SAFETY INC	PROFESSIONAL & TECH	1,050.00
1305485	PEACH STATE ROOFING	REMODELING	23,089.17
1305859	J D YOUNG	OFFICE SUPPLIES	46.95
1307758	COMMUNICATIONS SUPPL	APPARATUS SERVICE	763.80
1307758	COMMUNICATIONS SUPPL	APPARATUS SERVICE	865.20
1307758	COMMUNICATIONS SUPPL	APPARATUS SERVICE	865.20
1307858	WILSON, DICKSY	MILEAGE REIMB-IN COUNTY	55.94
1308895	LEXISNEXIS RISK DATA	DATA PROCESSING SUPPLIES	61.40
1308995	J D YOUNG	OTHER SERVICES	46.95
1309004	J D YOUNG	OTHER SERVICES	93.90
1309005	J D YOUNG	OTHER SERVICES	93.90
1309492	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1309492	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1309707	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1310203	ONEOK INC	UTILITY SERVICES	87.76
1310737	CHITWOOD, CURT B	OTHER SERVICES	194.25
1311222	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.98
1311349	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	189.00
1311379	METRO COMPUTER SOLUTIONS	DATA PROCESSING SUPPLIES	65.00
1311380	BURKHARTS OFFICE PLUS	DATA PROCESSING SUPPLIES	115.98
1311489	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.35
1311489	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	103.49
1311489	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	109.24
1311499	VERNER, BARTLEY R	PROFESSIONAL & TECH	150.00
1311509	STERICYCLE INC	LABORATORY & X-RAY	37.85
1311678	USA MOBILITY WIRELESS	TELEPHONE SERVICE	12.14
1312106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1312281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	189.00
1312332	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1312333	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1312342	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1312381	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,096.25
1312381	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,256.00
1312381	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,570.00
1312381	CLARK OIL DIST	MOTOR VEHICLES-OPER	951.42
1312384	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	2,741.11
1312393	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	39.95
1312393	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	39.95
1312393	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	241.28
1312550	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,830.00
1312655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,331.78
1312660	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	42.94

Monday, March 18, 2013 - Continued

1312927	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	77.50
1312928	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	620.00
1312950	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	488.84
1312951	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,030.17
1313087	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1313482	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1313492	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,749.45
1313503	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,498.00
1313523	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1313539	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1313540	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.05
1313597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1313598	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.92
1313601	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1313601	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1313611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1313618	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1313626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1313652	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1313654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1313657	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.96
1313659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1313677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1313684	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1313687	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1313691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1313698	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1313700	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.11
1313705	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	70.65
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.90
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.90
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.36
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	183.67
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	195.66
1313970	INTERNATIONAL PAPER	PRINTING SUPPLIES	795.60
1313972	INTERNATIONAL PAPER	PRINTING SUPPLIES	11.92
1313972	INTERNATIONAL PAPER	PRINTING SUPPLIES	107.28
1313972	INTERNATIONAL PAPER	PRINTING SUPPLIES	110.43
1313972	INTERNATIONAL PAPER	PRINTING SUPPLIES	600.00
1313972	INTERNATIONAL PAPER	PRINTING SUPPLIES	669.00
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	9.36
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.95
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	225.33
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.00
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	384.92
1313974	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1313976	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	5.75
1313976	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	109.20
1313976	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	426.54
1313976	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	453.13
1313991	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1314038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1314362	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
1314389	ASCENSION HOTEL	OPERATING SUPPLIES	243.00
1314394	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	97.99
1314643	COXCOM INC	COMMUNICATION SRVS	22.23
1314775	METRO COMPUTER SOLUTION	OPERATING SUPPLIES	94.00
1314843	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,675.50
1314844	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,800.50
1314948	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	281.94
1314949	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	442.96
1314950	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	48.03
1314951	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	364.99
1314952	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	328.83
1314953	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	205.10
1314955	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	253.69
1314956	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	113.57
1314959	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	98.31

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1314960	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	244.65
1314961	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	742.41
1314962	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	162.72
1314963	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	790.44
1314964	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	855.41
1314965	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	381.94
1314968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1314971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1314984	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1315041	CITY OF TULSA	UTILITY SERVICES	72.54
1315041	CITY OF TULSA	UTILITY SERVICES	97.78
1315041	CITY OF TULSA	UTILITY SERVICES	182.79
1315041	CITY OF TULSA	UTILITY SERVICES	329.20
1315122	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1315123	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	77.00
1315213	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	352.32
1315213	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	240.00
1315213	ADVANTAGE GRAPHICS	PRINTING & BINDING	171.00
1315240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1315242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1315245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1315264	ASSOCIATED PARTS	JANITORIAL SUPPLIES	199.90
1315327	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,314.04
1315327	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-73.06
1315327	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,103.67
1315359	HAMBRICK FERGUSON INC	OTHER M&E AND MATERIALS	1,821.00
1315367	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1315392	AMSAN	JANITORIAL SUPPLIES	48.30
1315418	T & W TIRE	MOTOR VEHICLES-MAINT	3,689.84
1315453	GELLCO UNIFORMS & SHOE	SAFETY SHOE PROGRAM	857.95
1315483	EMPIRE PAPER CO	JANITORIAL SUPPLIES	388.83
1315483	EMPIRE PAPER CO	JANITORIAL SUPPLIES	122.40
1315486	PHOENIX SOFTWARE INTERNATL	DP-SOFTWARE MAINT	1,332.45
1315517	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1315570	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,908.00
1315582	SHI INTERNATIONAL CO	OPERATING SUPPLIES	308.00
1315591	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,488.43
1315594	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	47.24
1315594	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	148.62
1315594	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	179.95
1315594	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	2,728.71
1315596	INTERNATIONAL PAPER	PRINTING SUPPLIES	330.15
1315616	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1315722	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.50
1315722	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.50
1315722	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	92.30
1315722	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	164.41
1315727	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.88
1315728	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.05
1315796	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,500.00
1315869	AMSAN	JANITORIAL SUPPLIES	16.00
1315869	AMSAN	JANITORIAL SUPPLIES	409.80
1315875	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28,867.47
1315892	T & W TIRE	MOTOR VEHICLES-MAINT	4,522.67
1315903	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	27.50
1315912	G'S MOBILE HOT PRESS	EQUIP REPAIR & MAINT	465.00
1315919	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	7,777.00
1315921	INTERNATIONAL PAPER	PRINTING SUPPLIES	437.80
1315921	INTERNATIONAL PAPER	PRINTING & BINDING	51.50
1315921	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,313.40
1315921	INTERNATIONAL PAPER	PRINTING & BINDING	77.25
1315924-E	MCINTOSH SERVICES INC	REMODELING	1,558.29
1315924-E	MCINTOSH SERVICES INC	REMODELING	1,984.10
1315924-E	MCINTOSH SERVICES INC	REMODELING	2,040.00

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1315926	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	162.00
1315992	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	509.07
1315993	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	621.50
1315994	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	305.67
1315995	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	616.42
1315996	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	543.53
1315997	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	220.92
1316026	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,155.00
1316027	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	340.34
1316027	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	400.25
1316028	STEVENSON PLUMBING	BLDGS & GROUNDS MAINT	483.81
1316036	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1316036	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	357.16
1316128	TUNDRA SPECIALTIES	EMERG SHELTER RESIDENT	73.13
1316211	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	182.37
1316259	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	486.00
1316320	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	116.10
1316321	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	358.50
1316344	YALE CLEANERS INC	MISCELLANEOUS SUPPLIES	77.25
1316349	TULSA COFFEE SERVICE	OFFICE SUPPLIES	38.16
1316435	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,247.43
1316437	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	174.15
1316440	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1316563	OWASSO CHAMBER	PUBLICATION & ADVERT	75.00
1316564	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	5,056.40
1316614	SEMLER, J DENNIS	TRAINING	99.00
1316615	UNITED PARCEL SERVICE	POSTAGE	36.58
1316623	AMSAN	JANITORIAL SUPPLIES	2,003.47
1316624	AMSAN	JANITORIAL SUPPLIES	645.65
1316625	AMSAN	JANITORIAL SUPPLIES	816.06
1316629	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	155.00
1316647	UNITED STATES POSTAL	POSTAGE	200.00
1316651	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	68.97
1316673	SUPREME COURT	MISCELLANEOUS SUPPLIES	200.00
1316695	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	56.00
1316714	DEAN, SCOTT	TRAVEL-OUT OF COUNTY	115.00
1316715	WHITSETT, LATIF	TRAVEL-OUT OF COUNTY	69.00
1316734	WEST PUBLISHING CORP	MISCELLANEOUS SUPPLIES	94.00
1316792	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	124.19
1316813	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	83.06
1317165	UNITED STATES DISTRICT	LITIGATION EXPENSE	18.00
1317222	UNITED STATES DISTRICT	LITIGATION EXPENSE	90.00

2012 - 2013 RISK MANAGEMENT FUND

1316283	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,306.21
1316283	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	19,691.07

2012 - 2013 PARK FUND

1302427	BEN E KEITH FOODS	PURCHASES FOR RESALE	998.45
1306346	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,258.75
1307610	CITY OF TULSA	UTILITY SERVICES	509.80
1309488	SAM'S EAST INC	CONCESSIONS SUPPLIES	350.19
1310922	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	83.96
1310922	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	280.59
1310935	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	193.14
1311454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.98
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58

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1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311834	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.95
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	21.84
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	23.10
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	44.10
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	50.13
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	56.30
1312407	G&K SERVICES INC	RESTAURANT SUPPLIES	60.30
1312856	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	113.14
1312856	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,644.60
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1312886	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1313340	ANDY B'S TULSA	DAY CAMP - PARKS	177.50
1313695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.13
1313695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.91
1313695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	380.15
1313701	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.85
1313706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.19
1313706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1313706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.68
1313706	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.51
1313707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.56
1313707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.25
1313707	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.29
1313725	CITY OF TULSA	UTILITY SERVICES	6.38
1313754	ONEOK INC	UTILITY SERVICES	26.56
1313947	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	234.22
1313947	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-240.68
1313947	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	229.20
1313947	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	267.56
1313951	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	194.54
1314853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	737.47
1314856	OK FILTER CO INC	OPERATING SUPPLIES	112.00
1314859	AMSAN	OPERATING SUPPLIES	7.50
1314884	OK FILTER CO INC	OPERATING SUPPLIES	60.00
1315317	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	522.51
1315317	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	458.38
1315366	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	5,000.00
1315455	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	216.00
1315662	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	200.00
1315662	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	150.00
1315663	KD COMPANIES LLC	HAIKEY SOFTBALL	425.00
1315667	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	67.60

Monday, March 18, 2013 - Continued

1315671	AMSAN	OPERATING SUPPLIES	104.40
1315671	AMSAN	OPERATING SUPPLIES	243.60
1315678	ONEOK INC	UTILITY SERVICES	517.09
1315681	ONEOK INC	UTILITY SERVICES	569.00
1315682	ONEOK INC	UTILITY SERVICES	822.65
1315725	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	45.76
1315740	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	749.58
1315763	CITY OF TULSA	UTILITY SERVICES	617.14
1315772	AMSAN	OPERATING SUPPLIES	52.84
1315772	AMSAN	OPERATING SUPPLIES	139.20
1316140	AMSAN	OPERATING SUPPLIES	21.85

2012 - 2013 COURT CLERK REVOLVING FUND

1315692	SHEPARD, THOMAS R	FORMS SERVICES	731.70
1316323	NEWTON OCONNOR TU	LEGAL SERVICES	444.50
1316554	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1316679	XEROX CORPORATION	MACH & EQUIP-RENT	853.77
1316680	XEROX CORPORATION	MACH & EQUIP-RENT	734.38
1316681	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1316682	XEROX CORPORATION	MACH & EQUIP-RENT	458.84
1316683	XEROX CORPORATION	MACH & EQUIP-RENT	227.13
1316684	XEROX CORPORATION	MACH & EQUIP-RENT	147.82
1316685	XEROX CORPORATION	MACH & EQUIP-RENT	198.82

2012 - 2013 VISUAL INSPECTION FUND

1316036	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1316036	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	238.09
1316564	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	7,584.60
1316651	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.98

2012 - 2013 SHERIFF CASH FUND

1304673	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	499.77
1311957	SCHINDLER ELEVATOR	RENTALS & LEASES	650.64
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	54.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1312364	FIZZ-O WATER INC	OPERATING SUPPLIES	84.00
1313843	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	120.98
1313843	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	139.96
1313843	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	261.94
1314528	CHIEF SUPPLY CORP	OPERATING SUPPLIES	4,464.32
1315389	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	17.95
1315927	GORFAM MARKETING INC	OPERATING SUPPLIES	329.50
1315928	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	25.00
1315947	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	525.00
1316051	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1316052	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1316053	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1316056	TOWN OF SKIATOOK	PROFESSIONAL & TECH	1,149.09
1316386	PACER SERVICE CENTER	OPERATING SUPPLIES	25.12
1316388	PACER SERVICE CENTER	OPERATING SUPPLIES	83.68
1316390	INSTITUTE FOR LAW	OPERATING SUPPLIES	25.00
1316391	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	67.68
1316392	COLOSSUS INC	OPERATING SUPPLIES	125.10
1316393	NATIONAL TACTICAL	OPERATING SUPPLIES	150.00
1316410	BAKER, MERIDETH	OPERATING SUPPLIES	350.00
1316660	TOWN OF SKIATOOK	PROFESSIONAL & TECH	2,513.94

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1312270	UNITED STATES BEEF	OPERATING SUPPLIES	178.00
1312316	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	93.45
1312316	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	368.27
1312846	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,460.00
1313822	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1313854	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	416.58

Monday, March 18, 2013 - Continued

1313958	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	498.75
1314711	MACHLAN, RALPH H	OPERATING SUPPLIES	84.85
1315186	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,608.75
1315378	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	294.00
1315381	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	980.00
1315382	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,441.00
1315391	BOB BARKER COMPANY	OPERATING SUPPLIES	565.00
1315391	BOB BARKER COMPANY	OPERATING SUPPLIES	441.50
1315478	BOB BARKER COMPANY	OPERATING SUPPLIES	451.00
1315530	AMSAN	OPERATING SUPPLIES	93.12
1316081	ONEOK INC	UTILITY SERVICES	184.70
1316091	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1316092	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	175,126.84
1316375	FARNHAM, KENNETH	TRAINING	274.50
1316376	D E ZIEGLER ART CRAF	OPERATING SUPPLIES	51.00
1316389	WORLD PUBLISHING COM	OPERATING SUPPLIES	16.86
1316725	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,893.60
1316726	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,075.00
1316727	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,331.25
1316728	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	47,971.14

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302474	XEROX CORPORATION	OTHER RENTALS & LEASE	604.42
1302486	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1302516	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1302688	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1312439	TYLER TECHNOLOGIES	DATA PROCESSING SRVS	3,850.00
1315258	GET IMAGING INC	DATA PROCESSING SRVS	7,225.60
1315433	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	886.13
1316697	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316698	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316698	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316916	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	174.63
1316917	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	278.07
1316918	CATES, LINDA K	TRAVEL-OUT OF COUNTY	174.63
1316919	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	174.63

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1314912	AMSAN	OPERATING SUPPLIES	2.00
1316686	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	715.32

2012 - 2013 JUVENILE CASH FUND

1311821	COUNTRY SQUIRE FARM	FOOD	253.10
1312913	EARTHGRAINS BAKING	FOOD	32.75
1312913	EARTHGRAINS BAKING	FOOD	33.75
1312913	EARTHGRAINS BAKING	FOOD	34.75
1312913	EARTHGRAINS BAKING	FOOD	34.75
1312913	EARTHGRAINS BAKING	FOOD	39.75
1312913	EARTHGRAINS BAKING	FOOD	43.10
1312913	EARTHGRAINS BAKING	FOOD	53.25
1312913	EARTHGRAINS BAKING	FOOD	58.55
1312914	HILAND DAIRY FOODS	FOOD	56.00
1312914	HILAND DAIRY FOODS	FOOD	77.90
1312914	HILAND DAIRY FOODS	FOOD	112.00
1312914	HILAND DAIRY FOODS	FOOD	131.75
1312914	HILAND DAIRY FOODS	FOOD	138.08
1312914	HILAND DAIRY FOODS	FOOD	172.18
1312914	HILAND DAIRY FOODS	FOOD	173.98
1312914	HILAND DAIRY FOODS	FOOD	180.08
1312914	HILAND DAIRY FOODS	FOOD	213.60
1312915	G&K SERVICES INC	OPERATING SUPPLIES	17.00
1312915	G&K SERVICES INC	OPERATING SUPPLIES	18.80
1312915	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312915	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1312926	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,591.25
1313380	FRONTIER PRODUCE INC	FOOD	114.43
1313380	FRONTIER PRODUCE INC	FOOD	179.19
1313381	SYSCO OKLAHOMA LLC	FOOD	1,577.00
1313381	SYSCO OKLAHOMA LLC	FOOD	1,624.93
1313381	SYSCO OKLAHOMA LLC	FOOD	1,798.68
1313381	SYSCO OKLAHOMA LLC	FOOD	1,874.61
1313382	TULSA BEEF & PROVISI	FOOD	330.91
1313382	TULSA BEEF & PROVISI	FOOD	1,009.91
1313383	TULSA FRUIT COMPANY	FOOD	25.75

Monday, March 18, 2013 - Continued

1313383	TULSA FRUIT COMPANY	FOOD	110.65
1313383	TULSA FRUIT COMPANY	FOOD	121.15
1313383	TULSA FRUIT COMPANY	FOOD	193.50
1313384	WAREHOUSE MARKET INC	FOOD	10.53
1313384	WAREHOUSE MARKET INC	FOOD	14.38
1313384	WAREHOUSE MARKET INC	FOOD	16.92
1313384	WAREHOUSE MARKET INC	FOOD	25.74
1315896	CDW LLC	WARRANTIES	61.75
1315896	CDW LLC	NON-CAPITAL INVENTORY	398.20
1315964	PARK UNIVERSITY ENTE	TRAINING	179.00

2012 - 2013 RESALE PROPERTY FUND

1302588	XEROX CORPORATION	RENTALS & LEASES	357.63
1302618	XEROX CORPORATION	RENTALS & LEASES	195.92
1302631	XEROX CORPORATION	OPERATING SUPPLIES	104.80
1305187	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1308812	XEROX CORPORATION	OPERATING SUPPLIES	23.50
1314909	XEROX CORPORATION	RENTALS & LEASES	141.14
1316255	XEROX CORPORATION	OPERATING SUPPLIES	116.00
1316648	BIGGS COMMUNICATIONS	OTHER SERVICES	99.38
1316788	CITY OF TULSA	OTHER SERVICES	5.43
1316789	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.67

2012 - 2013 HIGHWAY T-CASH FUND

1301322	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1301443	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1309052	G&K SERVICES INC	OPER SUPPLIES & MAINT	31.83
1309052	G&K SERVICES INC	OPER SUPPLIES & MAINT	31.83
1309052	G&K SERVICES INC	OPER SUPPLIES & MAINT	51.83
1309052	G&K SERVICES INC	OPER SUPPLIES & MAINT	70.03
1309868	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	549.01
1309868	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	593.71
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	19.30
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	22.40
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	28.70
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	29.05
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	47.88
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	54.60
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	56.40
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	69.70
1310887	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	115.95
1311285	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1311285	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,488.20
1312686	BUS ANDREWS EQUIP	OPER SUPPLIES & MAINT	411.00
1313026	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1313182	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	33.67
1313875	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1313881	XEROX CORPORATION	OPER SUPPLIES & MAINT	146.12
1314354	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1314354	G&K SERVICES INC	OPERATING SUPPLIES	22.18
1314354	G&K SERVICES INC	OPERATING SUPPLIES	22.18
1314354	G&K SERVICES INC	OPERATING SUPPLIES	22.18
1314354	G&K SERVICES INC	OPERATING SUPPLIES	84.15
1314354	G&K SERVICES INC	OPERATING SUPPLIES	91.30
1314354	G&K SERVICES INC	OPERATING SUPPLIES	96.09
1314354	G&K SERVICES INC	OPERATING SUPPLIES	97.14
1314624	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1314625	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1314626	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1314626	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1314707	WINDSTREAM CORPORATION	UTILITY SERVICES	425.27
1314708	CITY OF TULSA	UTILITY SERVICES	546.19
1314782	ADVANCED WORKZONE	OPERATING SUPPLIES	-544.00
1314782	ADVANCED WORKZONE	OPERATING SUPPLIES	9,045.15
1314793	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1314793	G&K SERVICES INC	OPERATING SUPPLIES	9.50
1314793	G&K SERVICES INC	OPERATING SUPPLIES	9.50
1314793	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1314793	G&K SERVICES INC	OPERATING SUPPLIES	19.23
1314793	G&K SERVICES INC	OPERATING SUPPLIES	20.65
1314793	G&K SERVICES INC	OPERATING SUPPLIES	9.50
1314793	G&K SERVICES INC	OPERATING SUPPLIES	18.65
1314802	TOTAL RADIO INC	OPERATING SUPPLIES	362.00
1314890	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	36.24

Monday, March 18, 2013 - Continued

1314890	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	118.78
1315067	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	9.45
1315072	BKL INC	OPERATING SUPPLIES	1,073.00
1315091	ONEOK INC	UTILITY SERVICES	22.60
1315091	ONEOK INC	UTILITY SERVICES	606.02
1315092	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1315092	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1315092	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1315094	OTA PIKEPASS SERVICE	UTILITY SERVICES	81.05
1315135	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	201.79
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.10
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.17
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.61
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	162.15
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	198.34
1315252	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	725.80
1315253	CITY OF OWASSO	UTILITY SERVICES	47.54
1315270	ADVANCED WORKZONE	OPERATING SUPPLIES	450.00
1315370	CITY OF TULSA	UTILITY SERVICES	30.03
1315375	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	21.04
1315401	UNI-SELECT USA	OPER SUPPLIES & MAINT	60.62
1315402	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	41.95
1315403	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	183.72
1315405	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	22.61
1315526	PEAK BATTERIES OKLAH	OPERATING SUPPLIES	13.14
1315527	WARREN POWER & MACHINERY	OPERATING SUPPLIES	206.60
1315575	HOWARD-GM II INC	OPER SUPPLIES & MAINT	94.59
1315705	STEEL SERVICE COMPANY	OPERATING SUPPLIES	835.00
1315706	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	562.44
1315707	TOTAL RADIO INC	OPER SUPPLIES & MAINT	252.00
1315709	HOWARD-GM II INC	OPER SUPPLIES & MAINT	38.95
1315710	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	7.26
1315714	BEST WELDERS SUPPLY	OPERATING SUPPLIES	48.20
1315715	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	3.76
1315716	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	68.60
1315773	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	638.11
1315777	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	141.10
1315810	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	115.60
1315857	WHITE VALUATION	OPERATING SUPPLIES	2,500.00
1315891	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	96.00
1315977	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1316001	W W GRAINGER INC	OPER SUPPLIES & MAINT	97.90
1316012	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	95.38
1316014	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	60.58
1316015	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	20.38
1316048	W W GRAINGER INC	OPERATING SUPPLIES	110.17
1316225	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	112.90
1316227	WALKUP INC	OPER SUPPLIES & MAINT	75.00
1316228	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	60.44
1316230	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	111.11
1316232	THEODORE CONCRETE	OPERATING SUPPLIES	27,496.00
1316277	WELDON PARTS INC	OPER SUPPLIES & MAINT	9.97
1316278	WELDON PARTS INC	OPERATING SUPPLIES	69.72
1316279	ADVANCE STORES COMPANY	OPERATING SUPPLIES	93.48
1316287	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	21.87
1316415	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	159.31

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1310569	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	19,575.00
1310764	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	470.68
1314811	TULSA COFFEE SERVICE	OPERATING SUPPLIES	210.80
1315850	ALCOHOL MONITORING	MONITORS	8,778.00
1316030	MEDTOX DIAGNOSTICS	UA TESTING	4,161.70

2012 - 2013 LAW LIBRARY FUND

1316432	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	101.34
1316432	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	291.31
1316433	CCH INCORPORATED	MISCELLANEOUS EXPENSE	175.81
1316699	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	56.34
1316700	J D YOUNG	MISCELLANEOUS EXPENSE	185.40

Monday, March 18, 2013 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301273	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1302290	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,753.28
1302291	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,753.28
1305555	AIRGAS INC	CHEMICAL & LAB SUPPL	181.50
1307687	OTICON INC	CHEMICAL & LAB SUPPL	275.00
1307687	OTICON INC	CHEMICAL & LAB SUPPL	448.00
1307687	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1307687	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1307687	OTICON INC	CHEMICAL & LAB SUPPL	1,843.00
1308616	UNITED PARCEL SERVICE	OTHER SERVICES	100.05
1309060	AIRGAS INC	CHEMICAL & LAB SUPPL	150.77
1309446	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	139.90
1309924	AIRGAS INC	CHEMICAL & LAB SUPPL	298.88
1309930	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.10
1310611	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,865.00
1310844	AIRGAS INC	CHEMICAL & LAB SUPPL	207.50
1310846	AIRGAS INC	CHEMICAL & LAB SUPPL	207.50
1311282	AT&T MOBILITY II LLC	COMMUNICATION SRVS	496.50
1311661	MOTHER NATURES PEST	OTHER SERVICES	15.00
1311669	MOTHER NATURES PEST	OTHER SERVICES	16.00
1311672	MOTHER NATURES PEST	OTHER SERVICES	12.00
1311770	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,411.02
1311772	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,814.39
1311817	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	26.45
1311817	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	172.48
1312216	CITY OF BIXBY	UTILITY SERVICES	23.92
1312545	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1312546	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1312549	AIRGAS INC	CHEMICAL & LAB SUPPL	46.70
1312551	AIRGAS INC	CHEMICAL & LAB SUPPL	21.70
1312552	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,723.86
1312586	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1312588	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1312590	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1312592	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1312594	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1312595	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,579.69
1312702	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1312702	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1312705	VAILES, KRISTA D	TUITION REIMBURSEMENT	3,209.31
1312718	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	215.31
1312718	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	451.20
1312799	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1312799	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1312799	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1312801	AMERICAN WASTE CONTROL	UTILITY SERVICES	5.00
1312801	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1312801	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1312981	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1313266	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1313267	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	25.50
1313268	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	75.50
1313269	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1313270	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.25
1313294	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,149.83
1313295	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,149.83
1313425	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1313941	G&K SERVICES INC	OTHER SERVICES	9.30

Monday, March 18, 2013 - Continued

1313941	G&K SERVICES INC	OTHER SERVICES	9.30
1313941	G&K SERVICES INC	OTHER SERVICES	9.30
1313941	G&K SERVICES INC	OTHER SERVICES	9.57
1313941	G&K SERVICES INC	OTHER SERVICES	39.81
1313941	G&K SERVICES INC	OTHER SERVICES	4.00
1313941	G&K SERVICES INC	OTHER SERVICES	2.80
1313941	G&K SERVICES INC	OTHER SERVICES	51.81
1313941	G&K SERVICES INC	OTHER SERVICES	4.00
1313941	G&K SERVICES INC	OTHER SERVICES	2.80
1313941	G&K SERVICES INC	OTHER SERVICES	22.10
1313941	G&K SERVICES INC	OTHER SERVICES	39.81
1313941	G&K SERVICES INC	OTHER SERVICES	2.80
1313941	G&K SERVICES INC	OTHER SERVICES	22.10
1313941	G&K SERVICES INC	OTHER SERVICES	22.10
1313941	G&K SERVICES INC	OTHER SERVICES	26.87
1313941	G&K SERVICES INC	OTHER SERVICES	148.81
1313941	G&K SERVICES INC	OTHER SERVICES	285.00
1313941	G&K SERVICES INC	OTHER SERVICES	2.80
1314070	CITY OF TULSA	UTILITY SERVICES	85.19
1314149	CDW LLC	OPERATING SUPPLIES	55.10
1314149	CDW LLC	OPERATING SUPPLIES	58.62
1314149	CDW LLC	OPERATING SUPPLIES	58.62
1314280	REASORS	OPERATING SUPPLIES	39.22
1314458	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1314592	AIRGAS INC	CHEMICAL & LAB SUPPL	150.77
1314596	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	226.20
1314658	QUANTUM LABS	OPERATING SUPPLIES	-103.44
1314658	QUANTUM LABS	OPERATING SUPPLIES	905.28
1314770	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	20.00
1314785	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	300.00
1314785	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	330.00
1314785	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	330.00
1314792	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	44.53
1314878	METROPOLITAN TULSA	OPERATING SUPPLIES	120.00
1314944	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	167.79
1315000	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,506.94
1315009	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	934.53
1315009	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	79.74
1315009	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	424.58
1315009	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	715.40
1315009	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	291.98
1315017	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	30.00
1315096	CDW LLC	OPERATING SUPPLIES	322.48
1315096	CDW LLC	OPERATING SUPPLIES	811.80
1315096	CDW LLC	DATA PROCESSING EQUIP	4,510.96
1315096	CDW LLC	OPERATING SUPPLIES	5,880.00
1315107	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	256.40
1315107	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,228.34
1315162	SCP SCIENCE	CHEMICAL & LAB SUPPL	716.96
1315206	TRAK-1 TECHNOLOGY	OTHER SERVICES	873.17
1315226	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	190.03
1315337	W W GRAINGER INC	OPERATING SUPPLIES	221.41
1315337	W W GRAINGER INC	OPERATING SUPPLIES	257.87
1315396	SJS PARTNERSHIP	OPERATING SUPPLIES	98.00
1315396	SJS PARTNERSHIP	OPERATING SUPPLIES	182.05
1315493	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1315505	TUCKER CHEMICAL INC	OPERATING SUPPLIES	98.70
1315505	TUCKER CHEMICAL INC	OPERATING SUPPLIES	98.70
1315505	TUCKER CHEMICAL INC	OPERATING SUPPLIES	357.34
1315505	TUCKER CHEMICAL INC	OPERATING SUPPLIES	357.34
1315634	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	144.48
1315634	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	837.25
1315634	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	449.42
1315635	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1315635	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1315651	COHLMIA INC	OTHER SERVICES	162.00
1315651	COHLMIA INC	OTHER SERVICES	164.00
1315653	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1315814	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	94.37
1315814	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	243.62
1315814	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	869.24
1315815	LEARNING ZONEXPRESS	OPERATING SUPPLIES	253.37
1315817	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,074.90
1315917	INTERNATIONAL PAPER	OPERATING SUPPLIES	409.27

Monday, March 18, 2013 - Continued

1315918	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	620.98
1315958	COOPER HOFFMAN POWEL	CHEMICAL & LAB SUPPL	700.00
1316076	GLENN SECURITY SYSTE	EQUIP SERVICE AGREEM	225.00
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	33.18
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	37.16
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	57.99
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	6.02
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	62.70
1316233	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	71.55
1316312	PROPHET CORP, THE	OPERATING SUPPLIES	172.93
1316327	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	19.21
1316327	VILLIO, ABBI	TRAVEL-OUT OF COUNTY	154.00
1316357	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	63.23
1316358	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	68.27
1316358	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	180.24
1316359	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	66.11
1316360	CROSBY, PHEDRA	MILEAGE REIMB-IN COUNTY	36.16
1316360	CROSBY, PHEDRA	TRAVEL-OUT OF COUNTY	355.73
1316362	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	9.04
1316450	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	54.24
1316451	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	222.53
1316455	PUBLIC HEALTH ACCRED	PROFESSIONAL & TECH	5,962.50
1316490	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	198.88
1316491	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	6.78
1316492	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	42.94
1316493	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	448.61
1316494	CANNON DDS, KATHLEEN	TRAINING	157.00
1316495	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	2,427.09
1316598	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	109.05
1316599	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	84.75
1316600	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	106.22
1316601	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	132.78
1316602	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	22.60
1316602	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	67.24
1316603	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	140.69
1316604	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	197.19
1316605	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	35.60
1316606	NELSON, NANCY B	MILEAGE REIMB-IN COUNTY	537.44
1316607	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	205.10
1316608	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	259.34
1316608	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	84.75
1316608	HARBAUGH, TEDDY	SUBSCRIPTIONS & MEMBER	35.00
1316609	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	71.19
1316621	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.60
1316665	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	13.56
1316687	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	310.75
1316688	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	196.06
1316689	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	179.11
1316690	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	358.65
1316690	WISE, KENDRA	TRAVEL-OUT OF COUNTY	135.49
1316708	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	161.59

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1308023	CITY OF TULSA	PRINTING & BINDING	197.89
1309449	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	275.62
1309659	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	11.20
1311554	TULSA COUNTY	OFFICE SUPPLIES	450.18

Monday, March 18, 2013 - Continued

1312781	PUBLIC SERVICE COMPANY	ELECTRIC	786.95
1314863	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	894.78
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			