

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 27, 2013 at 1:05 p.m.)

MINUTES
Monday, April 1, 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:

Commissioner John Smaligo led the Pledge of Allegiance.

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

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

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

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

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 227296) |
| 2. Red Bud Filter Sales & Service | by item | (Clerk's Misc. File No. 227297) |

Moved by Smaligo, seconded by Perry, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on April 8, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bid for Hydro-Mulching Services was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Hydromulch Plus of Oklahoma, LLC | by item | (Clerk's Misc. File No. 227298) |
|-------------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Smaligo, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 8, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

There were no bids were received for TC Departments - Bread.

Sealed bid for Lumber and Building Materials was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Economy Lumber Company, Inc. | by item | (Clerk's Misc. File No. 227299) |
|---------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 8, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 227300) |
| 2. Continental Battery Company | by item | (Clerk's Misc. File No. 227301) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 227302) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 8, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Bid Recommendations:

1. Parks - Swimming Pool Chemicals - Deferred.
2. Parks - Swimming Pool Supplies - Deferred.

Moved by Smaligo, seconded by Perry, to approve the request from Purchasing for Name Change to Bid Award for Fence Installation to A-1 Fence Company (CMF #225279), to Owasso Fence Company, for remainder of award period. A-1 Fence Company merged with Owasso Fence Company. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227303)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 4/8/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227304)

Moved by Smaligo, seconded by Perry, to approve and authorize execution, by the Chairman, the resolution from IT to designate an Alternate Receiving Officer naming Thora Cohea, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227305)

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

1. Board of County Commissioners - INCOG, for the purchase of Ford Compressed Natural Gas F-250 BI-fuel for the Tulsa County Public Facilities fleet. (Clerk's Misc. File No. 227306)
2. Engineers - AMEC Environment & Infrastructure, Inc., for Phase II of the levee re-authorization project for the Jenks and Haikey Creek Levees. (Clerk's Misc. File No. 227307)
3. INCOG - Community Action Resource & Development (CARD), for Innovative Housing Initiatives services, for housing development in Bristow, Creek County. (Clerk's Misc. File No. 227308)

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/Proposals:

1. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 227309)
 2. Sheriff - New or Used Modular Office Structure. (Clerk's Misc. File No. 227310)
 3. Metropolitan Tulsa HOME Consortium - HOME Buyer Assistance Program. (Clerk's Misc. File No. 227311)
 4. Board of County Commissioners - Professional Design-Build Proposal for the O'Brien Park Sun Shade Structures Project, 4 to Fix 2, Sub Fund 31. (Clerk's Misc. File No. 227312)
- Bids #1 & #2 due by Friday 4:00 p.m. 4/12/13 and to open Monday 4/15/13 at 9:30 a.m.
Proposal #3 due by Friday 4:00 p.m. 4/12/13 and to open Monday 4/15/13 at 9:30 a.m.
Proposal #4 due by Friday 4:00 p.m. 4/26/13 and to open Monday 4/29/13 at 9:30 a.m.

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,
the following Inventory Resolutions:

- 1. Juvenile Bureau - transferred to Highway Maintenance District #1; Ford Brush Hog mower, SN WM09916, purch. 4/10/00 for \$1,129. (Clerk’s Misc. File No. 227313)
- 2. Juvenile Bureau - junked; wardrobe unit, item #54301090003, purch. 3/14/02 for \$665; portable building, item #54306200001, purch 7/7/75 for \$2,200; 2-Hot water tanks, SN RN1282402309, RN0882402290, purch. 8/1/83 for \$600 ea. (Clerk’s Misc. File No. 227314)

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

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

- 1. Court Clerk - Eastman Park Micrographics, Inc., to provide maintenance, support and other services to all EPM's micrographics customers. (Clerk’s Misc. File No. 227315)
- 2. Highways - Ditch Witch of Tulsa, for their parts and service. (Clerk’s Misc. File No. 227316)
- 3. IT - Macro 4/UNICOM Systems, Inc., for maintenance and support for the Dumpmaster/VSE software. (Clerk’s Misc. File No. 227317)
- 4. IT - Tyler Technologies, Inc., provider of Munis software support and updates. (Clerk’s Misc. File No. 227318)
- 5. Parks - Cunningham Recreation, for GameTime Parks and Playground replacement parts. (Clerk’s Misc. File No. 227319)
- 6. Parks - Southeastern Security Consultants, Inc., the only one of its kind designed for Public Park, recreation, and conservation agencies that combines both the NRPA screening guidelines with specialized training intended to prepare professional, part time, seasonal, and volunteer staff who qualify for public service. (Clerk’s Misc. File No. 227320)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Blevins, Dale	Retire.		3/31/13
Smith, Timothy	Job Abandon.		3/20/13
Maddox, Larry	FMLA w/pay	\$2,388.01	3/7/13
Kinkade, Kenneth	Promo.	\$2,281.27	4/1/13
Thompson, Corey	Sal. Adj.	\$2,520.23	4/1/13
Douzart, Robert	Worker Comp.	\$1,831.34	3/23/13
Douzart, Robert	FMLA w/pay	\$1,831.34	3/23/13
Lowery, Buddy R.	End FMLA w/pay		
	Rtn. to Work. Dr. Rel.	\$1,768.27	3/25/13
(Clerk’s Misc. File No. 227321)			
<u>IT:</u>			
Mooneyham, Brian	Promo. 10%	\$6,821.14	4/1/13
Guthrie, Garrett	New Hire	\$3,399.00	4/1/13
Weaver, Bryanne	Trnsfr. from Parks	\$3,399.00	4/1/13
(Clerk’s Misc. File No. 227322)			
<u>Parks:</u>			
Loepp, Cody	Provis.	\$1,733.60	4/5/13
Magruder, Tammy Jo	Resign.		4/2/13
Carpenter, Linda	Pvertime.	\$7.25/hr.	4/3/13
Davis, Alyssa	Pvertime.	\$7.25/hr.	4/3/13
Younger, Cindy	Pvertime.	\$7.25/hr.	4/5/13
Weaver, Bryanne	Trnsfr. to IT		3/27/13
(Clerk’s Misc. File No. 227323)			

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Grissom, Elana	Reg. Appt.	\$6,250.00	4/1/13
Engstrom, Lael	Retire.		4/30/13
Sartain, Ann	Retire.		4/30/13

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Harmon, Jeremy	Trnsfr. to Reg. Appt. 26003900-505010	\$1,938.00	4/1/13
Flagg, Christi	Name Chg. to Tom- Marriage	\$2,606.00	2/9/13
(Clerk's Misc. File No. 227326)			

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

Agreements:

- a) Community Service Counsel of Greater Tulsa, Inc., for Health Start Initiative supplemental training expenses from 6/1/12-5/31/13; cost of \$5,000 (additional to CMF #225693 for \$128,500), new total \$133,500. (Clerk's Misc. File No. 227327)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dunlap, Quinn	Sal. Adj. End Probat.	\$2,882.00	3/1/13
Pickard, Mary	Retire.		3/31/13
Winship, Terri	End of Temp. Assign.		3/31/13
Stockstill-Herrel, Stephanie	End of Temp. Assign.		3/31/13
Peaden, Morgan	End of Temp. Assign.		3/31/13
Blevins, Martha	End of Temp. Assign.		3/31/13
Gray, Lisa	End of Temp. Assign.		3/31/13
Rumph, Mary	End of Temp. Assign.		3/31/13
Rask, Pamela	Retire.		3/31/13
Risley, Dena	End of Temp. Assign.		3/31/13
Sleeper, Julie	Sal. Adj. End Probat.	\$3,822.00	4/1/13
Wilburn, Rebecca	Chg. to RFT.	\$4,160.00	4/1/13
Acosta-Willis, Clara	Chg. to RFT.	\$3,806.00	4/1/13
Williams, Imelda	Lateral Trnsfr. Chg. to 41507400		4/1/13
Laster, Carole	Temp./Hourly	\$20.00/Hr.	4/1/13
Cupples-Stowe, Rosaline	Temp./Hourly	\$20.00/Hr.	4/1/13
Bradley, Lauren	Chg. Org. to 41507475		4/1/13
Brown-Paulter, Miranda	Chg. Org. to 41507475		4/1/13
Canaday, April	Chg. Org. to 41507475		4/1/13
Ferreros, Liliana	Chg. Org. to 41507475		4/1/13
Hugo, Mauna	Chg. Org. to 41507475		4/1/13
Hutchings, Deborah	Chg. Org. to 41507475		4/1/13
Berg, Linda	Chg. Org. to 41507475		4/1/13
Jameson, Michelle	Chg. Org. to 41507475		4/1/13
Judah, Debra	Chg. Org. to 41507475		4/1/13
King, Carolyn	Chg. Org. to 41507475		4/1/13
Lieber, John	Chg. Org. to 41507475		4/1/13
Watkins, Julie	Chg. Org. to 41507475		4/1/13
Telligman, Toni	Chg. Org. to 41507475		4/1/13
Walters, Wilma	Chg. Org. to 41507475		4/1/13
Wood, Melissa	Chg. Org. to 41507475		4/1/13

(Clerk's Misc. File No. 227328)

Travel/Training:

- a) Cindy Armstrong to Mandatory C-1 CEU's in OKC, OK from 4/9-10/13; cost not to exceed \$464.30. b) Jesusita Mendoza, Yolonda Wright, Karla Juarez, Bessy Valera, Alexandra Cruz, & Phedra Crosby to Breastfeeding Educator Course in Moore, OK from 4/9-11/13; cost not to exceed \$2,740.68. c) Susan Glynn to National Education Symposium in Denver, CO from 5/14-17/13; cost not to exceed \$384. d) Pam Holt, Ruth Ceballos, Judy Savage, Tracee Wiley, Glenda Sweezey, & Brandi Tippit to 2013 Nutrition & Breastfeeding Conference in Norman, OK from 5/29-31/13; cost not to exceed \$1,708.02. e) Nicole Schlaefli to Council of State & Territorial Epidemiologists Annual Conference in Pasadena, CA from 6/8-14/13; cost not to exceed \$2,597. f) *Guadalupe Hernandez taking course; Reimbursement Systems & Revenue Cycle Management, TCC, Spring 2013; cost not to exceed \$357.01. (Clerk's Misc. File No. 227329)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/18-22/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/25-28/13. Upon roll
call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1301037	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301094	J D YOUNG	RENTALS & LEASES	46.95
1301337	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1301644	TULSA COFFEE SERVICE	OFFICE SUPPLIES	97.47
1302155	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1302156	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1302157	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.06
1302830	ONEOK INC	UTILITY SERVICES	280.19
1302830	ONEOK INC	UTILITY SERVICES	408.05
1302830	ONEOK INC	UTILITY SERVICES	578.86
1308597	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.66
1308760	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1309620	COXCOM INC	UTILITY SERVICES	99.95
1311515	MAURICE S KANBAR REVOL	RENTALS & LEASES	12,085.84
1312229	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80
1312229	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1312229	HEIDELBERG USA INC	PRINTING SUPPLIES	778.84
1312278	COXCOM INC	UTILITY SERVICES	991.25
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.53
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.65
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.99
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.18
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.23
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.30
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.16
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.31
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.70
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.72
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.15
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.34
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.81
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.43
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.60
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.23
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.89
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.78
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.56
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.57
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.57
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.58
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.75
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.18
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.98
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.31
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.46
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.07
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.99
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.34
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.09
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.48
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.38
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.47
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.11
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.02
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.77
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.10
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.65
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.79
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.79
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.37
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.47
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.57
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.16
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.60
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.38
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.36
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.53

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1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.58
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.45
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.53
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.57
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.76
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.68
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.14
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.08
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.37
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.83
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	97.32
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.94
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.75
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.97
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.36
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.00
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.64
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.19
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.51
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.01
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.13
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.92
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	144.04
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.04
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.06
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	154.08
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.05
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.37
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.67
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	167.46
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.24
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	181.31
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.90
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.73
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.49
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	202.77
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.18
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.61
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.30
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.81
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.77
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	225.29
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.25
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	230.19
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	231.05
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-198.04
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-33.01
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	233.44
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.92
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.01
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.15
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	293.30
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	294.83
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-65.52
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	310.43
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	312.42
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	324.41
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	334.46
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	335.54
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	378.45
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.95
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.20
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.60
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	378.48
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	378.80
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.25
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	403.08
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-26.54
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.63
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-73.51
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	435.61
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	512.09
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	521.72
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	541.90

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1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-170.98
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.69
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	543.42
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	550.93
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.60
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	633.12
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-137.25
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.83
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	637.93
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	671.33
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-105.41
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.08
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.27
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	679.97
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	751.57
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	757.08
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	762.32
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	789.85
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	806.15
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	889.50
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-889.50
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	893.39
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	954.46
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	987.25
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,175.44
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,221.07
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,273.96
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,307.55
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,333.90
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,406.97
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-102.30
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.40
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,438.80
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,460.43
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,496.36
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,683.76
1312403	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,784.93
1312645	COXCOM INC	UTILITY SERVICES	59.95
1312651	COXCOM INC	UTILITY SERVICES	28.13
1312661	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	259.90
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	5.98
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	15.47
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	326.24
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	119.76
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	23.30
1313402	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	82.29
1313499	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	443.46
1313499	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	674.48
1313499	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	870.93
1313499	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	916.16
1313965	CHRIS NIKEL	MOTOR VEHICLES-MAINT	1,169.85
1314021	COXCOM INC	UTILITY SERVICES	130.00
1315040	CITY OF TULSA	UTILITY SERVICES	265.84
1315239	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	129.00
1315239	INTERNATIONAL PAPER	PRINTING & BINDING	280.00
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	19.86
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	21.96
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	71.64
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	141.00
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	326.24
1315328	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	454.34
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	40.02
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	225.72
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	248.17
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	113.32
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	43.35
1315333	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	557.87
1315427	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.59
1315966	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	57.03
1316103	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1316212	ONEOK INC	UTILITY SERVICES	36.19
1316216	ERGO DESKTOP LLC	FURNITURE & FIXTURES	499.00
1316224	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	172.90
1316224	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,196.30

Monday, April 1, 2013 - Continued

1316328	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	244.99
1316353	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	386.40
1316434	SCHOOLHOUSE OUTFITTERS	OTHER BLDG MAINT SERVICE	685.97
1316499	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,007.42
1316577	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	243.52
1316616	UNITED PARCEL SERVICE	POSTAGE	56.09
1316692	WINFIELD SOLUTIONS	OPERATING SUPPLIES	2,157.50
1316696	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	106.22
1316696	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	143.51
1316696	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	495.95
1316863	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,807.00
1316941	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,400.00
1317072	EVANS, GAIL M	BUILDING MATERIALS	240.00
1317089	IMAGENET CONSULTING	OPERATING SUPPLIES	207.00
1317123	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317123	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317123	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1317124	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1317124	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317124	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317124	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317145	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,637.28
1317168	ECONOMY LUMBER CO INC	ELECTION SUPPLIES	817.80
1317169	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1317235	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,039.50
1317238	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1317239	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1317257	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,784.60
1317274	LANE, TRACY	MILEAGE REIMB-IN COUNTY	66.67
1317274	LANE, TRACY	MILEAGE REIMB-IN COUNTY	422.76
1317285	OKLAHOMA SECRETARY	MISCELLANEOUS SUPPLIES	10.00
1317285	OKLAHOMA SECRETARY	MISCELLANEOUS SUPPLIES	10.00
1317285	OKLAHOMA SECRETARY	MISCELLANEOUS SUPPLIES	10.00
1317287	CROWE & DUNLEVY	PROFESSIONAL & TECH	2,303.62
1317290	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	125.71
1317292	EVANS, GAIL M	SAFETY INCENTIVE AWARD	84.00
1317318	OKLAHOMA EMPLOYMENT	MISCELLANEOUS CHARGE	100.00
1317393	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	187.58
1317394	SWAFFORD, JOANNE SUE	MILEAGE REIMB-IN COUNTY	32.21
1317396	26299	OFFICE SUPPLIES	318.65
1317488	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	21.12
1317497	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	149.34
1317578	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	28.82
130401	ADMINISTRATIVE SERVICES	PAYROLL	966.51
130401	PARK OPERATIONS-GENERAL	PAYROLL	6,599.55
130401	ELECTIONS	PAYROLL	430.74
130401	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	235.53
130401	IRS	TAX	303.72
130401	OKLAHOMA TAX COMMISSION	TAX	16.00
130401	SOCIAL SECURITY ADMINISTR	TAX	1,259.66
130401	OKLAHOMA DHS	GARNISHMENTS	34.61
130401	SEMLER, J DENNIS TREAS	OTHER	17.50
130401	SEMLER, J DENNIS TREASURE	OTHER	323.03

2012 - 2013 RISK MANAGEMENT FUND

1302202	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1317037	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,413.27
1317037	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	284.63
1317037	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,037.18

2012 - 2013 PARK FUND

1300763	LEKTRON LIGHTING & SUPPLY	CONCESSIONS SUPPLIES	192.36
1306359	BEN E KEITH FOODS	PURCHASES FOR RESALE	396.92
1306402	WORTH LLC	HAIKEY SOFTBALL	224.13
1306402	WORTH LLC	HAIKEY SOFTBALL	3,729.00
1307532	STANLEY CONVERGENT	SECURITY SERVICE	117.99
1308268	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	49.32
1308652	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	334.13
1308652	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	11.17
1311488	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	256.47
1311488	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	62.13
1311857	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	133.45
1311857	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	42.39
1311857	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	33.32

Monday, April 1, 2013 - Continued

1311873	SAM'S EAST INC	RESTAURANT SUPPLIES	9.48
1311873	SAM'S EAST INC	RESTAURANT SUPPLIES	38.61
1311873	SAM'S EAST INC	RESTAURANT SUPPLIES	44.61
1311873	SAM'S EAST INC	RESTAURANT SUPPLIES	506.23
1311874	SAM'S EAST INC	RESTAURANT SUPPLIES	294.57
1311874	SAM'S EAST INC	RESTAURANT SUPPLIES	285.04
1311879	EARTHGRAINS BAKING	PURCHASES FOR RESALE	17.80
1311879	EARTHGRAINS BAKING	PURCHASES FOR RESALE	10.00
1311879	EARTHGRAINS BAKING	PURCHASES FOR RESALE	32.58
1311879	EARTHGRAINS BAKING	PURCHASES FOR RESALE	12.57
1311884	BEN E KEITH FOODS	PURCHASES FOR RESALE	521.61
1311884	BEN E KEITH FOODS	PURCHASES FOR RESALE	626.47
1312452	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1312512	HOME DEPOT USA INC	OPERATING SUPPLIES	45.46
1312512	HOME DEPOT USA INC	OPERATING SUPPLIES	43.08
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	199.90
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	19.97
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	40.81
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	28.93
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	43.48
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	7.96
1313414	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	57.98
1313415	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	57.98
1313419	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	583.74
1313585	NATURAL STRUCTURES	SWIMMING POOL SUPPLIES	3,005.00
1314328	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	112.13
1314758	TNT SECURITY SERVICE	BLDGS & GROUNDS MAINT	2,374.00
1315319	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	62.76
1315319	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	338.88
1315319	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	668.49
1315319	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	78.64
1315319	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	36.05
1315546	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	1,399.00
1315546	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	-3.82
1315546	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	103.92
1315673	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1315766	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	-491.32
1315766	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	801.00
1315768	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	565.86
1316141	AMSAN	OPERATING SUPPLIES	842.20
1316187	SAM'S EAST INC	RESTAURANT SUPPLIES	-14.96
1316187	SAM'S EAST INC	RESTAURANT SUPPLIES	234.23
1316193	SAM'S EAST INC	CONCESSIONS SUPPLIES	22.32
1316193	SAM'S EAST INC	CONCESSIONS SUPPLIES	97.01
1316193	SAM'S EAST INC	CONCESSIONS SUPPLIES	693.54
1316243	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	482.72
1316243	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	524.06
1316253	BANK OF OKLAHOMA NA	RESTAURANT SUPPLIES	25.00
1316935	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	765.00
1316970	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	313.68
1317108	SEDLACEK, JONATHAN	OPER SUPPLIES & MAINT	125.00
1317392	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	19.10

2012 - 2013 COURT CLERK REVOLVING FUND

1317136	XEROX CORPORATION	MACH & EQUIP-RENT	54.83
1317137	XEROX CORPORATION	MACH & EQUIP-RENT	67.56
1317138	XEROX CORPORATION	MACH & EQUIP-RENT	427.38
1317139	XEROX CORPORATION	MACH & EQUIP-RENT	235.45
1317140	TULSA COUNTY	FORMS SERVICES	2,277.32
1317141	TULSA COUNTY	POSTAGE	12,724.84
1317142	TULSA COUNTY	OFFICE SUPPLIES	828.00
1317143	TULSA COUNTY	FILMING & MICROFILMING	78.05
1317144	TULSA COUNTY	OFFICE SUPPLIES	1,887.88
1317459	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1317461	XEROX CORPORATION	MACH & EQUIP-RENT	251.11
1317462	COPY WORLD BUSINESS	MACH & EQUIP-RENT	26.74

2012 - 2013 VISUAL INSPECTION FUND

1313594	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	13,750.00
1315457	APPRAISAL INSTITUTE	SUBSCRIPTIONS & MEMBER	140.00
1316353	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	257.60
1316610	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	52.90

Monday, April 1, 2013 - Continued

2012 - 2013 SHERIFF CASH FUND

1317424	ALBIN, TIM	OPERATING	SUPPLIES	210.94
1317506	ANDERSON, ERIC	OPERATING	SUPPLIES	253.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1317433	VICKERS, SCOTT T	TRAINING		106.50
130401	TULSA COUNTY JAIL	PAYROLL		73,034.59
130401	IRS	TAX		4,151.72
130401	OKLAHOMA TAX COMMISSION	TAX		1,132.00
130401	SOCIAL SECURITY ADMINISTR	TAX		11,174.16
130401	SEMLER, J DENNIS TREASURER	OTHER		4,254.57

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1314830	TYLER TECHNOLOGIES	TRAINING		695.00
1314830	TYLER TECHNOLOGIES	TRAINING		695.00
1314830	TYLER TECHNOLOGIES	TRAINING		2,085.00
1315435	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE		886.13
1317408	JRW INC	OPERATING SUPPLIES		155.00
1317413	HIEBERT, GEORGEANN	TRAINING		252.04
1317516	MIDCON DATA SERVICES	SERVICE AGREEMENTS		793.93
1317564	SMITH, JENNIFER	TRAINING		140.76

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1317551	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	80.97
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2012 - 2013 JUVENILE CASH FUND

1314638	UNITED STATES CELLULAR	TELEPHONE SERVICE		68.16
1315501	TULSA TECHNOLOGY CENTER	TRAINING		65.00
1315501	TULSA TECHNOLOGY CENTER	TRAINING		65.00
1315502	TULSA TECHNOLOGY CENTER	TRAINING		12.00
1315502	TULSA TECHNOLOGY CENTER	TRAINING		12.00

2012 - 2013 SPECIAL PROJECTS FUND

1314652	MOTOROLA SOLUTIONS	OPERATING SUPPLIES		2,440.00
1314652	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL		146,020.00
1317297	OKLAHOMA DEPARTMENT	NOTE REPAYMENT		390.03
1317573	TULSA COUNTY CRIMINAL	ADMINISTRATION		770.85
1317574	Q2 CONSULTING LLC	CONTRACTED SERVICES		1,483.63
1317575	FAMILY & CHILDRENS	CONTRACTED SERVICES		7,390.10

2012 - 2013 RESALE PROPERTY FUND

1305177	COXCOM INC	COMMUNICATION SERVICES		65.99
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2012 - 2013 HIGHWAY T-CASH FUND

1309480	G&K SERVICES INC	OPERATING SUPPLIES		20.75
1309480	G&K SERVICES INC	OPERATING SUPPLIES		20.75
1309480	G&K SERVICES INC	OPERATING SUPPLIES		20.75
1309480	G&K SERVICES INC	OPERATING SUPPLIES		20.75
1309480	G&K SERVICES INC	OPERATING SUPPLIES		67.21
1309480	G&K SERVICES INC	OPERATING SUPPLIES		67.21
1309480	G&K SERVICES INC	OPERATING SUPPLIES		67.21
1309480	G&K SERVICES INC	OPERATING SUPPLIES		67.21
1312538	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		1,860.00
1312946	TULSA ASPHALT LLC	ASPHALT, CONCRETE		154.04
1312946	TULSA ASPHALT LLC	ASPHALT, CONCRETE		403.82
1312946	TULSA ASPHALT LLC	ASPHALT, CONCRETE		1,127.03
1313559	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		5,256.00
1313559	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		3,465.00
1313559	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		949.00
1313559	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		924.00
1313559	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		292.00
1313560	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		4,620.00
1313560	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		4,599.00
1313560	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		3,942.00
1313560	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		2,628.00
1313560	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		2,387.00
1314427	WATER PRODUCTS	ASPHALT, CONCRETE		1,771.20
1314794	ADVANCED WORKZONE	OPERATING SUPPLIES		322.00
1314804	ERGON ASPHALT & EMUL	OPERATING SUPPLIES		1,068.02
1314804	ERGON ASPHALT & EMUL	OPERATING SUPPLIES		1,230.02
1315597	MID-CONTINENT CONCRETE	OPERATING SUPPLIES		620.00
1315704	WARREN POWER & MACHINERY	OPERATING SUPPLIES		-75.33
1315704	WARREN POWER & MACHINERY	OPERATING SUPPLIES		480.73
1316011	WARREN POWER & MACHINERY	OPERATING SUPPLIES		3,534.92

Monday, April 1, 2013 - Continued

1316169	ADVANCED WORKZONE	OPERATING SUPPLIES	9,279.25
1316260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.73
1316412	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	94.20
1316412	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	136.58
1316420	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,022.00
1316438	THREADED FASTENERS	OPER SUPPLIES & MAINT	250.79
1316666	MENSER, TIFFANY D	OPERATING SUPPLIES	195.00
1316693	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,770.00
1316791	3M COMPANY	OPERATING SUPPLIES	4,410.00
1316791	3M COMPANY	OPERATING SUPPLIES	2,600.00
1316839	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	176.85
1316841	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	246.80
1316895	OVERHEAD DOOR COMPANY	OPER SUPPLIES & MAINT	135.00
1317085	PETROLEUM TRADERS	OPERATING SUPPLIES	19,176.81
1317103	ADVANCE STORES COMPANY	OPERATING SUPPLIES	30.13
1317133	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	150.50
1317248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	511.80
1317249	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	273.00
1317251	UNI-SELECT USA	OPER SUPPLIES & MAINT	57.12
1317253	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	52.06
1317256	MENSER, TIFFANY D	OPERATING SUPPLIES	195.00
1317403	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	89.97
1317412	EVANS, GAIL M	OPERATING SUPPLIES	1,432.00
1317470	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD & BRIDGE	
2,737.07			
1317533	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,770.00
1317571	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	732.72

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	86.25
1315846	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,227.27
1315852	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.66
1317519	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	76.50
1317521	BERKOWITZ, RACHEL	OPERATING SUPPLIES	99.00
1317522	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	99.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301727	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	235.00
1310962	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,000.00
1311591	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1312126	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	450.00
1312542	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1312544	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1313474	SKYLINE EXHIBITS OKLA	COMMUNICATION SERVICES	61.69
1314075	SKYLINE EXHIBITS OKLA	OPERATING SUPPLIES	837.92
1315288	SHRED-IT USA	OTHER SERVICES	269.71
1315643	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1315645	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1316364	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1316365	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	723.60
1316365	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	723.60
1316771	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	443.77
1317080	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	69,208.00
1317172	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	200.58
1317190	SJS HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	281.52
1317198	WORLD PUBLISHING CO	PROFESSIONAL & TECH	553.24
1317199	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	54.24
1317199	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	13.32
1317200	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	271.77
1317201	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	150.29
1317270	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	190.97
1317271	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	24.30
1317271	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	615.29
1317272	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	126.71
1317272	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	330.70
1317273	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	109.05
1317273	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	384.86
1317279	GALLAGHER BASSETT	PROFESSIONAL & TECH	1,400.00
1317282	LITTLEFIELD INC	DATA PROCESSING SERVICES	50.00
1317293	STOPHEL, SARAH	OTHER REFUNDS	320.00
1317300	UNITED PARCEL SERVICE	OTHER SERVICES	56.34
1317343	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	28.25
1317343	FORD, STEPHANIE	TRAVEL-OUT OF COUNTY	206.04
1317344	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	56.50

Monday, April 1, 2013 - Continued

1317450	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	315.65
1317455	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	90.40
1317456	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	54.81

Moved by Smaligo, seconded by Perry to strike the Executive Session from the District Attorney requested by Matney M. Ellis, Pursuant to 25 O.S. § 307(B) (4), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *11-CV-518-JED-FHM Harmoni Shaw v. Stanley Glanz, et al*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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>			
1315573	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
<u>2012 - 2013 COUNTY TREASURER PAYROLL ACCT.</u>			
130401	J. DENNIS SEMLER GEN FUND	NET PAY	7,230.67
130401	J. DENNIS SEMLER SHE OP	NET PAY	62,163.79
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			