

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 4, 2013 at 11:03 a.m.)

MINUTES  
Monday, April 8, 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, represented by Mark Liotta, Chief Deputy; 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:

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 Liotta, to approve the minutes for the Board of County Commissioners Meeting for April 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Perry, to approve and authorize execution, as needed, the monthly report for the County Clerk of 3/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227330)

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 Clinical Supplies were received and opened. The bidders being four (4) in number are as follow:

- |                                            |         |                                 |
|--------------------------------------------|---------|---------------------------------|
| 1. Laerdal Medical Corporation             | no bid  | (Clerk's Misc. File No. 227331) |
| 2. Moore Medical, LLC                      | by item | (Clerk's Misc. File No. 227332) |
| 3. Henry Schein, Inc.                      | by item | (Clerk's Misc. File No. 227333) |
| 4. World Medical Government Solutions, LLC | by item | (Clerk's Misc. File No. 227334) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 15, 2013. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Building Operations - Air Handler Filters to OK Filter Co., Inc., the lowest overall bid received. This award is for 1 year beginning 4/23/13. (Clerk's Misc. File No. 227335)
2. Highways - Hydro-Mulching Services to Hydromulch Plus of Oklahoma, LLC, the only bid received, however, this vendor has been used in the past and they have been very satisfactory. This award is for 1 year beginning 4/23/13. (Clerk's Misc. File No. 227336)
3. Parks - Swimming Pool Chemicals - Deferred.
4. Parks - Swimming Pool Supplies - Deferred.
5. TC Departments - Bread - Deferred.
6. TC Departments - Lumber and Building Materials to Economy Lumber Company, Inc., the only bid received, however, this vendor has been used in the past and they have been very satisfactory. This award is for 1 year beginning 4/23/13. (Clerk's Misc. File No. 227337)
7. TC Maintenance Garages - Automotive Batteries to Battery Outfitters, Inc., the lowest overall bid received. This award is for 1 year beginning 4/23/13. (Clerk's Misc. File No. 227338)

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

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Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 4/15/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227339)

Moved by Perry, seconded by Liotta, to approve and authorize execution, by the Commission, Documents for Sale of County Property from Treasurer for parcel 60000-24-20-03350 LOT 9 BLK 4, GOODALES ADDN to Bobby Gene Moore for the sum of \$250.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$127.38, total paid \$376.38. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227340)

Moved by Perry, seconded by Liotta, to approve and authorize execution, by the Chairman, Memorandum of Understanding from Human Resources with Tulsa Technology Center, to provide computer software classes to Tulsa County Employees. The classes being offered are Microsoft Excel and Microsoft Outlook from 3/13/13-5/30/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227341)

Moved by Perry, seconded by Liotta, to approve the requests from Parks to accept donations to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser, as follows:

1. Ann Hammond, in the amount of \$1,000. (Clerk's Misc. File No. 227342)
2. Bruce G. Weber Precious Jewels, in the amount of \$2,000. (Clerk's Misc. File No. 227343)

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

Moved by Perry, seconded by Liotta, to approve the request from Human Resources of the Educational Review Board Recommendations for reimbursement not to exceed \$2,577.78, for payment from the General Government Account. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227344)

Moved by Perry, seconded by Liotta, to approve the request from Social Services to close the George Prothro, MD Pharmacy of Tulsa County on Tuesday, 5/14/13 and Wednesday, 5/15/13, to conduct the annual inventory. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227345)

Moved by Perry, seconded by Liotta, to approve the request for Public Hearing from the Board of County Commissioners, on Monday, April 22, 2013 at 9:30 a.m., to hear the application for Certificate of Authority to locate and establish a Private, Family Cemetery in Tulsa County. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227346)

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

1. Engineers - Cyprus Amax Minerals Company, collect samples, test, remove and replace soil on County right-of-way in the Collinsville area. (Clerk's Misc. File No. 227348)
2. IT - Forest Court Management, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227349)
3. Parks - Evelyn Coons, to provide outside instructor services for Dog Training class (Pack Leader Dog Academy) at South Community Center from 4/1-6/30/13. (Clerk's Misc. File No. 227350)
4. Parks - Rendezvous for First Friday Concert Series at the Gardens of LaFortune Park, on 5/3/13. (Clerk's Misc. File No. 227351)

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- 5. Parks - Barton R. Rhoades, to provide outside instructor services for Snag Golf classes at various Park locations as determined by Park Staff from 4/1-6/30/13. (Clerk’s Misc. File No. 227352)
- 6. Treasurer - Gifford Auction and Realty for the Treasurer's June Tax Resale Auction beginning 6/10/13. (Clerk’s Misc. File No. 227353)
- 7. Treasurer - The Journal Record Publishing Company, for the 2013 Tulsa Home & Family Expo to be held from 11/15-17/13. (Clerk’s Misc. File No. 227354)

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

Moved by Perry, seconded by Liotta, to approve the following Requests to Advertise for Bids:

- 1. Engineers - Mowing on County Levees. (Clerk’s Misc. File No. 227355)
  - 2. IT - Maintenance and Service on Computer Room Air Conditioning Equipment. (Clerk’s Misc. File No. 227356)
  - 3. Sheriff - Janitorial Supplies. (Clerk’s Misc. File No. 227357)
- Bids due by Friday 4:00 p.m. 4/19/13 and to open Monday 4/22/13 at 9:30 a.m.

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the Inventory Resolution from Parks - junked: Security System Package with Camera, SN

WMANK3317929, purch. 9/14/06 for \$2,868.99. Upon roll call, Liotta, yes; Perry, yes; Keith, yes.

Motion carried. (Clerk’s Misc. File No. 227358)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the Sole Source from Parks with Professional Turf Products, LP, for Toro Commercial mowing and large turf irrigation equipment, service and parts for these products. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227359)

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

- 1. Human Resources - David Hayes, to Oklahoma Safety Council's Defensive Driving Instructor Course from 4/25-27/13 in OKC, OK; estimated expense \$711. (Clerk’s Misc. File No. 227360)
- 2. OSU Extension - Leslie Lewis, to State Record Books in Stillwater, OK on 4/29/13; approximate cost of \$120. (Clerk’s Misc. File No. 227361)
- 3. OSU Extension - Alex Magee, Spoke at Rotary Club in Stillwater, OK on 3/13/13; approximate cost of \$85. (Clerk’s Misc. File No. 227362)
- 4. OSU Extension - Alex Magee, to Incubation Egg pick-up in Stillwater, OK on 4/1/13; approximate cost of \$108. (Clerk’s Misc. File No. 227363)
- 5. OSU Extension - Alex Magee, to 4-H Day @ the Capitol in OKC, OK on 4/2/13; approximate cost of \$122. (Clerk’s Misc. File No. 227364)

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

Moved by Perry, seconded by Liotta, 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. 227365)	FMLA w/o pay		3/18/13
<u>Building Operations:</u>			
Dicello, Jeffrey	FMLA	\$2,291.12	3/19/13
Stoddard, Tabitha (Clerk’s Misc. File No. 227366)	Resign.		4/1/13
<u>Election Board:</u>			
Allbritton, Oren	Term.		4/8/13
Armstrong, Randy	Term.		4/8/13
Arndt, Jimmie	Term.		4/8/13
Bell, Ladonna	Term.		4/8/13
Brunner, Teresa	Term.		4/8/13
Burns, Cheryl	Term.		4/8/13
Carter, Tracy	Term.		4/8/13
Celestine, Elvert	Term.		4/8/13
Chambers, Frederic	Term.		4/8/13

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Clark, Shawn	Term.	4/8/13
Clark, Angela	Term.	4/8/13
Clymer, Jennifer	Term.	4/8/13
Coatney, Christina	Term.	4/8/13
Cook, James	Term.	4/8/13
Crawford, Katrina	Term.	4/8/13
Davis, Joseph	Term.	4/8/13
Davis, Larry	Term.	4/8/13
Dedmon, Bruce	Term.	4/8/13
Dennis, Denise	Term.	4/8/13
Dixon, Thomas	Term.	4/8/13
Doris, Edward	Term.	4/8/13
Duckett, Wesley	Term.	4/8/13
Dunaway, Anna Lee	Term.	4/8/13
Dusanic, George	Term.	4/8/13
Emerson, Helen	Term.	4/8/13
Evans, Cledella	Term.	4/8/13
French, Charles	Term.	4/8/13
Garner, Donna	Term.	4/8/13
Gingrich, Gordon	Term.	4/8/13
Grimes, Victor	Term.	4/8/13
Gunn, Kenneth	Term.	4/8/13
Hafner, Sandra	Term.	4/8/13
Haught, Tyler	Term.	4/8/13
Hill, Sharon	Term.	4/8/13
Hiriams, Gloria	Term.	4/8/13
Holcomb, Judith	Term.	4/8/13
Hughes, Donna	Term.	4/8/13
Humphrey, Thomas	Term.	4/8/13
Hurd, Kenneth	Term.	4/8/13
Jones, Joel	Term.	4/8/13
Kaiser, April	Term.	4/8/13
Keck, Kevin	Term.	4/8/13
Lane, Clarence	Term.	4/8/13
Lewis, Mark A.	Term.	4/8/13
Ligons, Marcus	Term.	4/8/13
Ludeman, Allan	Term.	4/8/13
Mathena, Donna	Term.	4/8/13
McElyea, James	Term.	4/8/13
Merrill, David	Term.	4/8/13
Merritt, Terry	Term.	4/8/13
Miller, Paul	Term.	4/8/13
Mills, Steve	Term.	4/8/13
Mooneyham, Jarreth	Term.	4/8/13
Nimmo, Jim	Term.	4/8/13
Norton, Fonda	Term.	4/8/13
Owens, Frederick	Term.	4/8/13
Parker, Lloyd	Term.	4/8/13
Phillips, Debra	Term.	4/8/13
Phillips, Ryan	Term.	4/8/13
Pitts, James	Term.	4/8/13
Prado, Peggy	Term.	4/8/13
Prater, Robert	Term.	4/8/13
Reese, Bonnie	Term.	4/8/13
Rocha, Chelsie	Term.	4/8/13
Rucker, Delwayne	Term.	4/8/13
Rush, Heather	Term.	4/8/13
Scott, Gerald	Term.	4/8/13
Shook, Archie	Term.	4/8/13
Smith, Brian	Term.	4/8/13
Smith, Melinda	Term.	4/8/13
Stephens, Ronald	Term.	4/8/13
Stoops, Vincent R.	Term.	4/8/13
Tarver, Gerry	Term.	4/8/13
Tennyson-Wright, Janel	Term.	4/8/13
Tisdale, Rodney	Term.	4/8/13
Vaughn, Judith	Term.	4/8/13
Walker, Eddie	Term.	4/8/13
Wallace, Kofi	Term.	4/8/13
Walters, Steven	Term.	4/8/13
Ward, James	Term.	4/8/13
Weber, Justin	Term.	4/8/13
Williams, Roger	Term.	4/8/13
Wooldridge, Richard	Term.	4/8/13

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Wooten, Tim	Term.	4/8/13
Ingram, Ruth	Term.	4/8/13
(Clerk's Misc. File No. 227367)		

Highways:

Owens, David R.	End FMLA w/pay	3/26/13
Owens, David R.	FMLA w/o pay	3/27/13
(Clerk's Misc. File No. 227368)		

Human Resources:

Hayes, David	Reg. Appt.	\$4,166.67	5/1/13
(Clerk's Misc. File No. 227369)			

Parks:

Motte-Ward, Patricia	FMLA Intermit.		4/1/13
Davis, Jr., Wilson T.	Provis.	\$1,733.60	4/9/13
Garner, Ria	Pvertime.	\$7.25/hr.	4/9/13
(Clerk's Misc. File No. 227370)			

Social Services:

Cady, Carla	Resign.	3/27/13
(Clerk's Misc. File No. 227371)		

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bale, Maria R.	Provis. Appt.	\$1,846.00	4/1/13
Boone, Larry	Rtn. from FMLA	\$2,284.00	4/1/13
(Clerk's Misc. File No. 227375)			

Travel/Training - Susan Emery & Oliver Ainsworth to Working with Religious and Spiritual Issues in Counseling workshop on 4/9/13 in Tulsa, OK; cost not to exceed \$70. (Clerk's Misc. File No. 227376)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Sanchez, Micheal	Sal. Adj.; End Probat.	\$3,326.00	2/1/13
Patino, Yvonne	Resign.		3/31/13
DeBella, Karen	Resign.		4/11/13
(Clerk's Misc. File No. 227377)			

Travel/Training:

a) Luisa Krug attended Hepatitis C Training Workshop in Tahlequah, OK on 3/28/13; cost not to exceed \$83.51. b) Lester Franklin & Vincent Njoroge attended OPHA Annual Conference in Midwest City, OK from 4/3-5/13; cost not to exceed \$658.42. c) Kyla Jeffers, Leigh Ann Montgomery, & Catherine Ndhlovu to Mandatory C-1 CEU's in OKC, OK from 4/9-10/13; cost not to exceed \$676. d) Nancy Glenn to 2013 Nutrition & Breastfeeding Conference in Norman, OK from 5/29-31/13; cost not to exceed \$260.36. d) Kathleen Cannon to So....What's New in Infection Control? in Tulsa, OK on 6/12/13; cost not to exceed \$337. (Clerk's Misc. File No. 227378)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1317190	SJS Hospitality LLC	445408	\$281.52	227379

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/25-28/13), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/1-5/13. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300515	XEROX CORPORATION	RENTALS & LEASES	141.46
1303625	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1304728	CONTINENTAL BATTERY	OPERATING SUPPLIES	49.45
1305437	J D YOUNG	OPERATING SUPPLIES	46.95
1306395	OKLAHOMA STATE AUDIT	AUDIT FEES	1,292.50
1310923	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	640.00
1311027	PEAK METHODS INC	DP-SOFTWARE MAINT	3,222.00
1311027	PEAK METHODS INC	DATA PROCESSING EQUIP	22,660.00
1311122	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	189.00
1311490	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	787.51
1312426	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	99.27
1312426	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	127.77
1312426	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	155.05
1312426	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	197.09
1312998	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	36,614.00
1313912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1314780	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1314957	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	277.42
1315212	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	81.97
1315212	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	163.94
1315272	TYLER TECHNOLOGIES	TRAINING	2,085.00
1315452	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	49.98
1315452	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	60.00
1315576	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1315576	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1315718	DYNAMIC DELIVERIES	OTHER SERVICES	270.00
1316067	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.11
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	322.80
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	475.10
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	585.60
1316266	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1316336	DELL MARKETING LP	DATA PROCESSING EQUIP	11,779.11
1316348	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1316371	SASHAY CORPORATE SERV	POSTAGE	150.49
1316371	SASHAY CORPORATE SERV	SPECIAL SERVICES	150.87
1316533	INTERNATIONAL PAPER	PRINTING SUPPLIES	182.06
1316533	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.57
1316533	INTERNATIONAL PAPER	PRINTING SUPPLIES	341.25
1316533	INTERNATIONAL PAPER	PRINTING SUPPLIES	693.00
1316632	LANLYNX LLC	OTHER BLDG MAINT SERV	1,981.25
1316740	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1316837	CDW LLC	OFFICE SUPPLIES	60.10
1316837	CDW LLC	OFFICE SUPPLIES	60.10
1316986	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	49.98
1317094	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	41.25
1317117	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,075.90
1317167	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	49.98
1317236	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	1,622.15
1317240	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1317259	J D YOUNG	OFFICE SUPPLIES	46.95
1317261	J D YOUNG	OFFICE SUPPLIES	46.95
1317263	J D YOUNG	OFFICE SUPPLIES	93.90
1317291	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,851.30
1317348	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,422.70
1317454	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	71.60
1317469	BRADLEYS LOCK AND SUPPLY	EQUIP REPAIR & MAINT	95.00
1317476	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	29.90
1317487	AMSAN	JANITORIAL SUPPLIES	1,715.90
1317535	AMSAN	JANITORIAL SUPPLIES	141.60
1317565	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00

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1317606	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	7.23
1317630	MACWORLD	SUBSCRIPTIONS & MEMBER	15.00
1317670	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1317725	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.80
1317726	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1317817	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	483.60
1317822	SEMLER, J DENNIS	TRAINING	143.50
1317838	AMERICAN TRAINING	SOFTWARE NON-CAPITAL	690.00
1317839	CITY DIRECTORIES INC	FREIGHT AND DRAYAGE	12.00
1317839	CITY DIRECTORIES INC	ELECTION SUPPLIES	410.00
1317881	MARION, TRISHA	TRAINING	153.59
1317882	JOHNSON, RACHAEL	TRAINING	153.79
1317891	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	20.00

2012 - 2013 RISK MANAGEMENT FUND

1317039	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	13,473.91
1317039	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	90.00
1317039	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,169.23

2012 - 2013 PARK FUND

1307213	BEN E KEITH FOODS	PURCHASES FOR RESALE	244.33
1307213	BEN E KEITH FOODS	PURCHASES FOR RESALE	551.41
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	7.15
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	15.33
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.05
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.08
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.20
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	24.33
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	9.25
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	17.00
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.38
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	24.33
1310307	EARTHGRAINS BAKING	PURCHASES FOR RESALE	30.46
1312410	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	189.00
1312410	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	229.00
1313338	AMERICAN TEXTILE	HAIKEY SOFTBALL	362.50
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.69
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.08
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.96
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.99
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.21
1313683	PUBLIC SERVICE COMPANY	UTILITY SERVICES	376.76
1314346	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	138.19
1314364	STUART C IRBY COMPANY	PLUMBING SERVICE	11.97
1314364	STUART C IRBY COMPANY	PLUMBING SERVICE	49.74
1314364	STUART C IRBY COMPANY	PLUMBING SERVICE	91.51
1314364	STUART C IRBY COMPANY	PLUMBING SERVICE	159.77
1314364	STUART C IRBY COMPANY	PLUMBING SERVICE	232.80
1315732	BEN E KEITH FOODS	PURCHASES FOR RESALE	995.88
1315737	BOTTLING GROUP LLC	PURCHASES FOR RESALE	329.66
1315737	BOTTLING GROUP LLC	PURCHASES FOR RESALE	508.82
1316151	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	247.93
1316151	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	552.26
1316175	EMPIRE PAPER CO	OPERATING SUPPLIES	45.15
1316175	EMPIRE PAPER CO	OPERATING SUPPLIES	67.50
1316192	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,182.26
1316267	OG&E	UTILITY SERVICES	55.99
1316267	OG&E	UTILITY SERVICES	603.52
1316267	OG&E	UTILITY SERVICES	722.37
1316467	CITY OF TULSA	UTILITY SERVICES	54.59
1316467	CITY OF TULSA	UTILITY SERVICES	389.38
1316467	CITY OF TULSA	UTILITY SERVICES	897.87
1316471	CITY OF TULSA	UTILITY SERVICES	28.58
1316473	CITY OF TULSA	UTILITY SERVICES	54.59
1316473	CITY OF TULSA	UTILITY SERVICES	167.37
1316473	CITY OF TULSA	UTILITY SERVICES	676.79
1316475	CITY OF TULSA	UTILITY SERVICES	147.60
1316477	CITY OF TULSA	UTILITY SERVICES	220.06
1316477	CITY OF TULSA	UTILITY SERVICES	677.19
1316479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	710.39
1316481	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.77
1316481	PUBLIC SERVICE COMPANY	UTILITY SERVICES	238.33
1316481	PUBLIC SERVICE COMPANY	UTILITY SERVICES	688.43
1316485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,536.30

Monday, April 8, 2013 - Continued

1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.83
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.89
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.25
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.56
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.08
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.03
1316487	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,225.82
1316525	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	143.39
1316525	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	319.63
1316525	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	713.10
1316530	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	289.35
1316530	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	723.44
1316545	BEN E KEITH FOODS	PURCHASES FOR RESALE	596.62
1316545	BEN E KEITH FOODS	PURCHASES FOR RESALE	608.40

2012 - 2013 COURT CLERK REVOLVING FUND

1312630	SHEPARD, THOMAS R	FORMS SERVICES	797.58
1316551	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	71.90
1316552	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	40.50
1316553	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	85.90
1316915	ACS IMAGE SOLUTIONS	FILMING & MICROFILMING	1,240.72

2012 - 2013 VISUAL INSPECTION FUND

1314234	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	144.00
1315576	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1315576	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1316348	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1317883	INSTITUTE OF REAL ESTATE	SUBSCRIPTIONS & MEMBER	155.00
1317883	INSTITUTE OF REAL ESTATE	SUBSCRIPTIONS & MEMBER	939.95
1317889	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	10.00
1317937	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	544.20

2012 - 2013 SPECIALTY COURTS FUND

1314019	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,750.00
1315586	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1315586	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1315685	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1315685	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1316207	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	47,103.17
1316208	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1316208	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00

2012 - 2013 SHERIFF CASH FUND

1304572	CITY OF TULSA	OPERATING SUPPLIES	1,016.99
1306185	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	246.70
1306977	OKLAHOMA POLICE	OPERATING SUPPLIES	1,590.00
1308126	TULSA GUN CLUB INC	OPERATING SUPPLIES	650.00
1309341	V H BLACKINTON CO INC	OPERATING SUPPLIES	7.50
1310408	OKLAHOMA POLICE	OPERATING SUPPLIES	407.92
1310507	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	320.50
1310507	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	333.50
1310507	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	533.25
1310507	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	807.55
1311893	CHIEF SUPPLY CORP	OPERATING SUPPLIES	4.99
1311893	CHIEF SUPPLY CORP	OPERATING SUPPLIES	9.98
1311893	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,013.02
1312269	TULSA GUN CLUB INC	OPERATING SUPPLIES	650.00
1313780	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	77.96
1313780	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	334.46
1315152	SYMBOLARTS LLC	OPERATING SUPPLIES	2,499.00
1315173	PROVIDENTIA LLC	OPERATING SUPPLIES	15.92
1315932	OKLAHOMA POLICE	OPERATING SUPPLIES	1,812.00
1315933	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,056.40
1315939	CHIEF SUPPLY CORP	OTHER M&E AND MATERIAL	2,617.20
1316121	SOUTHWESTERN BELL	UTILITY SERVICES	155.00
1316385	MULTI SERVICE CORP	OPERATING SUPPLIES	79.99
1316411	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,036.80
1316654	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	809.97
1316654	MULTI SERVICE CORP	OPERATING SUPPLIES	191.53
1317018	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,071.20
1317028	A-1 RENTAL & SUPPLY	IMPROVEMENTS TO BLDG	480.00
1317414	INTERNATIONAL ASSOC	OPERATING SUPPLIES	50.00
1317425	MEDPRO DISTRIBUTING	OPERATING SUPPLIES	1,105.00
1317426	TULSA COMMUNITY COLLEGE	OPERATING SUPPLIES	25.00



Monday, April 8, 2013 - Continued

1317431	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	135.00
1317500	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	96.00
1317505	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	400.00
1317580	COLOSSUS INC	OPERATING SUPPLIES	10,017.00
1317584	HITE, PAULA D	OPERATING SUPPLIES	308.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1305036	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,600.00
1313332	SILVA, LOUIS J	OPERATING SUPPLIES	1,712.40
1313811	CITY OF TULSA	UTILITY SERVICES	39,270.12
1313850	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1314188	AMERICAN JAIL ASSOC	TRAINING	495.00
1315173	PROVIDENTIA LLC	OPERATING SUPPLIES	43.08
1315379	OK FILTER CO INC	OPERATING SUPPLIES	6.30
1315379	OK FILTER CO INC	OPERATING SUPPLIES	1,053.00
1315935	CHARM-TEX INC	OPERATING SUPPLIES	245.00
1316083	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	314.90
1316374	BOB BARKER COMPANY	OPERATING SUPPLIES	820.94
1316407	OKLAHOMA POLICE	OPERATING SUPPLIES	660.00
1316718	SCHNEIDER ELECTRIC B	OPERATING SUPPLIES	1,850.00
1316720	TEMPERATURE CONTROL	OPERATING SUPPLIES	78.18
1316724	W W GRAINGER INC	OPERATING SUPPLIES	24.22
1316724	W W GRAINGER INC	OPERATING SUPPLIES	1,835.35
1317021	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	1,800.00
1317057	C & C TILE & CARPET	OPERATING SUPPLIES	577.50
1317061	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1317069	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	100.00
1317430	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	13,129.16
1317432	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1317679	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1317704	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1317715	ONEOK INC	UTILITY SERVICES	181.64

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302234	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,200.00
1315436	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	886.13
1317938	AMERICAN FUTURE SYSTEM	TRAINING	199.00
1317985	OSCPAS	TRAINING	250.00
1317985	OSCPAS	TRAINING	250.00
1317985	OSCPAS	TRAINING	250.00
1317985	OSCPAS	TRAINING	350.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1316003	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	462.00
1316661	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	166.00
1317927	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	480.96

2012 - 2013 JUVENILE CASH FUND

1308638	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	77.00
1308638	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1312720	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1316247	PARK UNIVERSITY ENTE	TRAINING	154.00

2012 - 2013 MORTG CERTIFICATION FEE CASH

1309169	AMERICAN DOCUMENT	OTHER SERVICES	336.00
1313252	OKLAHOMA STATE UNIVERSITY	TRAINING	90.08
1314036	OKLAHOMA STATE UNIVERSITY	TRAINING	90.08
1316258	SASHAY CORPORATE SERV	SPECIAL SERVICES	547.97

2012 - 2013 RESALE PROPERTY FUND

1302577	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1314153	CITY OF TULSA	BLDGs & GROUNDS MAINT	3,325.00
1314154	CITY OF TULSA	BLDGs & GROUNDS MAINT	3,900.00
1314155	CITY OF TULSA	BLDGs & GROUNDS MAINT	3,685.00
1314156	CITY OF TULSA	BLDGs & GROUNDS MAINT	3,590.00
1314518	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1314839	TITLEONE LLC	ABSTRACT SERVICE	125.00
1315854	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1315855	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1317106	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1317804	CITY OF TULSA	OTHER SERVICES	5.43
1317805	CITY OF TULSA	OTHER SERVICES	5.43
1317864	CITY OF TULSA	OTHER SERVICES	5.43
1317865	CITY OF TULSA	OTHER SERVICES	2.71

Monday, April 8, 2013 - Continued

2012 - 2013 HIGHWAY T-CASH FUND

1313441	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	225.80
1315095	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	197.12
1315273	PROFESSIONAL GROUNDS	OPERATING SUPPLIES	15,189.00
1315373	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	211.25
1315529	WELDON PARTS INC	OPERATING SUPPLIES	177.00
1315971	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1315973	XEROX CORPORATION	OPERATING SUPPLIES	290.34
1315974	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1315975	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1315976	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1316013	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,744.14
1316016	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	25.24
1316017	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	519.90
1316017	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	768.34
1316068	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	-2.95
1316068	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	-7.68
1316068	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	1,445.24
1316107	KIRBY-SMITH MACHINERY	OTHER M&E AND MATERIAL	34,950.00
1316163	UNITED STATES CELLULAR	OPERATING SUPPLIES	883.18
1316165	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.44
1316167	SIGNALTEK INC	OPERATING SUPPLIES	1,365.89
1316229	FASTENAL COMPANY	OPER SUPPLIES & MAINT	164.41
1316261	OG&E	UTILITY SERVICES	34.10
1316288	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	88.62
1316341	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	30.16
1316343	CONTINENTAL BATTERY	OPERATING SUPPLIES	388.24
1316352	MYERS TIRE SUPPLY	OPERATING SUPPLIES	566.34
1316550	GRISSOMS LLC	OPERATING SUPPLIES	-1,235.97
1316550	GRISSOMS LLC	OPERATING SUPPLIES	2,739.03
1316565	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	716.94
1316566	W JOE SHAW LTD	OPER SUPPLIES & MAINT	351.00
1316567	W JOE SHAW LTD	OPER SUPPLIES & MAINT	363.49
1316568	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	7.68
1316569	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	55.96
1316572	IBT INC	OPER SUPPLIES & MAINT	7.02
1316643	WELDON PARTS INC	OPER SUPPLIES & MAINT	64.22
1316644	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	40.26
1316645	REARDON INTERNATIONAL	OPERATING SUPPLIES	360.00
1316702	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	141.85
1316707	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	481.00
1316741	CITY OF COLLINSVILLE	UTILITY SERVICES	26.26
1316742	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1316742	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1316742	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1316743	CITY OF TULSA	UTILITY SERVICES	546.19
1316745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.65
1316819	W W GRAINGER INC	OPER SUPPLIES & MAINT	43.73
1316828	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	40.45
1316831	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
1316987	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	408.40
1317034	CONTINENTAL BATTERY	OPERATING SUPPLIES	715.63
1317254	DRIVE SHAFTS INC	OPER SUPPLIES & MAINT	33.00
1318221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.45
1318222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.91

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1315601	PUSH PEDAL PULL INC	OTHER M&E AND MATERIAL	1,705.00
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	408.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	408.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	221.80
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	310.80
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	497.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	497.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	825.80
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-186.80
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-373.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-373.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,466.60
1316071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,466.60
1317420	GLOBAL DETECTION	OPERATING SUPPLIES	263.75

Monday, April 8, 2013 - Continued

2012 - 2013 LAW LIBRARY FUND

1317388	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	108.94
1317389	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	859.00
1317557	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	424.76
1317558	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	84.79
1317732	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	1,848.00
1317773	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,776.10

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1304238	AIRGAS INC	CHEMICAL & LAB SUPPL	142.05
1311747	ONEOK INC	UTILITY SERVICES	315.66
1311748	ONEOK INC	UTILITY SERVICES	135.14
1311749	ONEOK INC	UTILITY SERVICES	116.31
1311754	ONEOK INC	UTILITY SERVICES	77.26
1311760	ONEOK INC	UTILITY SERVICES	220.79
1311761	ONEOK INC	UTILITY SERVICES	75.94
1311776	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.24
1311984	AIRGAS INC	CHEMICAL & LAB SUPPL	55.32
1312555	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,554.20
1312555	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,660.21
1312555	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,270.37
1312558	RESOURCE CENTER	OUTGOING TRANSFERS	3,085.92
1312796	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	10.00
1313201	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	79.89
1313201	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	213.32
1313201	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-213.32
1313201	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,150.37
1314061	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	24.08
1314066	CITY OF COLLINSVILLE	UTILITY SERVICES	199.34
1314068	CITY OF TULSA	UTILITY SERVICES	469.39
1314731	SJS PARTNERSHIP	MISCELLANEOUS EXPENSE	225.00
1314731	SJS PARTNERSHIP	MISCELLANEOUS EXPENSE	1,082.00
1314833	AT&T MOBILITY II LLC	COMMUNICATION SRVS	515.30
1315012	SOUTHWESTERN BELL	COMMUNICATION SRVS	31.73
1315020	SOUTHWESTERN BELL	COMMUNICATION SRVS	88.82
1315021	SOUTHWESTERN BELL	COMMUNICATION SRVS	367.50
1315030	CITY OF TULSA	UTILITY SERVICES	1,113.88
1315032	CITY OF TULSA	UTILITY SERVICES	164.34
1315042	COXCOM INC	COMMUNICATION SRVS	1,214.36
1315116	GLENN SECURITY SYSTE	BLDGS & GROUNDS MAINT	450.00
1315627	ABCO RENTS INC	RENTALS & LEASES	203.66
1315631	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	-2,528.78
1315631	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,268.30
1315650	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	-2,545.63
1315650	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,303.40
1315655	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1315656	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1315833	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,158.31
1315955	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	290.20
1315963	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	198.73
1315969	SELECT MEDIA INC	OPERATING SUPPLIES	6,606.00
1316308	OFFICE IMAGES INC	OPERATING SUPPLIES	130.78
1316311	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	169.00
1316363	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	1,306.59
1316366	SUMMERS GROUP INC	OPERATING SUPPLIES	294.08
1316368	DELL MARKETING LP	OPERATING SUPPLIES	11.99
1316368	DELL MARKETING LP	OPERATING SUPPLIES	32.21
1316368	DELL MARKETING LP	DATA PROCESSING EQUIP	1,726.99
1316448	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	967.40
1316449	BARLOW, THOMAS R	PROFESSIONAL & TECH	825.00
1316591	OFFICE IMAGES INC	OPERATING SUPPLIES	440.99
1316662	DADDYBEAR SALES INC	OPERATING SUPPLIES	621.04
1316674	LOLLIS, SUSAN	OPERATING SUPPLIES	22.00
1316711	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1316753	ADMIRAL EXPRESS INC	CHEMICAL & LAB SUPPL	29.98
1316764	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	-137.40
1316764	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	628.57
1316814	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPL	231.30
1316926	PATTERSON DENTAL SUP	OPERATING SUPPLIES	1,152.00
1316936	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPL	460.77
1316938	TILLAMOOK LLC	OPERATING SUPPLIES	544.43
1317100	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	17.88
1317127	HACH COMPANY	CHEMICAL & LAB SUPPL	440.02
1317188	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	456.23

Monday, April 8, 2013 - Continued

1317189	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	304.40
1317191	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	560.00
1317196	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	21.00
1317202	COXCOM INC	COMMUNICATION SRVS	124.95
1317203	COXCOM INC	COMMUNICATION SRVS	124.95
1317205	COXCOM INC	COMMUNICATION SRVS	102.16
1317206	COXCOM INC	COMMUNICATION SRVS	104.95
1317207	COXCOM INC	COMMUNICATION SRVS	79.95
1317269	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	570.35
1317283	BIXLER, MARY	TRAVEL-OUT OF COUNTY	416.89
1317317	SAINT FRANCIS HOSPITAL	TRAINING	1,000.00
1317319	AIRGAS INC	CHEMICAL & LAB SUPPL	15.06
1317320	AIRGAS INC	CHEMICAL & LAB SUPPL	24.48
1317323	SOUTHWESTERN BELL	COMMUNICATION SRVS	833.22
1317323	SOUTHWESTERN BELL	COMMUNICATION SRVS	89.28
1317323	SOUTHWESTERN BELL	COMMUNICATION SRVS	324.52
1317323	SOUTHWESTERN BELL	COMMUNICATION SRVS	641.65
1317323	SOUTHWESTERN BELL	COMMUNICATION SRVS	326.90
1317333	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.15
1317342	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	6.78
1317342	HIATT, YOLANDA	TRAVEL-OUT OF COUNTY	99.00
1317342	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	13.32
1317467	LOWES HOME CENTERS	OPERATING SUPPLIES	210.66
1317537	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	50.29
1317537	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	73.45
1317538	RENEDGADE PUBLISHING	PROFESSIONAL & TECH	1,800.00
1317547	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	272.33
1317547	PRICE, LYLE	TRAINING	35.00
1317548	HUFFMAN, ASHLEY	TRAVEL-OUT OF COUNTY	240.00

Request for Executive Session from District Attorney by Matney 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: Rosa Delia Sosa-Torres v. Board of County Commissioners of Tulsa County; CJ-12-4934, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Perry, seconded by Liotta, to go into Executive Session. Upon roll call, Liotta, yes; Perry, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:41 a.m.

Moved by Perry, seconded by Liotta, for the regular meeting to reconvene at 9:48 a.m.

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

Moved by Perry, seconded by Liotta, to approve Matney Ellis to negotiate settlement for Rosa Delia Sosa-Torres v. Board of County Commissioners of Tulsa County; CJ-12-4934, up to the amount as discussed in Executive Session. (Clerk’s Misc. File No. 227380)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

Monday, April 8, 2013 - Continued

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>		
1301927	TULSA COUNTY	OFFICE SUPPLIES
		96.27
<u>2012 - 2013 DISTRICT ATTORNEY</u>		
1314252	WEST PUBLISHING CORP	LAW BOOKS
		231.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)		