

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 11, 2013 at 12:50 p.m.)

MINUTES
Monday, April 15, 2013

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

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

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 April 8, 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 report from the Assessor for the Monthly Revolving Fund for 3/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227381)

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 Rental of Construction Signs, Lights, and Barricades were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Action Safety Supply Co. | by item | (Clerk's Misc. File No. 227382) |
| 2. Advanced Workzone Services | by item | (Clerk's Misc. File No. 227383) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

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| 1. Borden Dairy of Oklahoma/
MeadowGold Dairies | by item | (Clerk's Misc. File No. 227384) |
| 2. Hiland Dairy Foods Company, LLC | by item | (Clerk's Misc. File No. 227385) |

Moved by Perry, seconded by Smaligo, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed proposal for HOME Buyer Assistance Program was received and opened. The bidder being one (1) in number is as follows:

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| 1. Community Action Resource &
Development, Inc. (CARD) | by item | (Clerk's Misc. File No. 227386) |
|--|---------|---------------------------------|

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Moved by Smaligo, seconded by Perry, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bid for New or Used Modular Office Structure was received and opened. The bidder being one (1) in number is as follows:

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|--------------------------------------|---------------------------------|
| 1. Kent's Custom Cars & Trucks, Inc. | total bid amount \$14,000.00 |
| | (Clerk's Misc. File No. 227387) |

Moved by Perry, seconded by Smaligo, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- | | | |
|---------------------------|---------|---------------------------------|
| 1. Storey Wrecker Service | by item | (Clerk's Misc. File No. 227388) |
|---------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Paper Products were received and opened. The bidders being eight (8) in number are as follow:

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|---|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 227389) |
| 2. AMSAN | by item | (Clerk's Misc. File No. 227390) |
| 3. Central Poly-Bag Corp. | by item | (Clerk's Misc. File No. 227391) |
| 4. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 227392) |
| 5. Empire Paper Company | by item | (Clerk's Misc. File No. 227393) |
| 6. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 227394) |
| 7. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 227395) |
| 8. XPEDX, a division of International Paper Company | by item | (Clerk's Misc. File No. 227396) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Rental of Uniforms, Shop Towels and Misc. Items were received and opened. The bidders being four (4) in number are as follow:

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|--|---------|---------------------------------|
| 1. ARAMARK Uniform & Career Apparel, LLC | by item | (Clerk's Misc. File No. 227397) |
| 2. CLEAN the Uniform Oklahoma City | by item | (Clerk's Misc. File No. 227398) |
| 3. Superior Linen Service, Inc. | by item | (Clerk's Misc. File No. 227399) |
| 4. Unifirst Holdings, Inc. | by item | (Clerk's Misc. File No. 227400) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Airgas USA, LLC | by item | (Clerk's Misc. File No. 227401) |
| 2. Best Welders Supply, Inc. | by item | (Clerk's Misc. File No. 227402) |

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Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bid for Dodge Van and Truck Parts was received and opened. The bidder being one (1) in number is as follows:

1. Chris Nikel Chrysler Jeep Dodge by item (Clerk's Misc. File No. 227403)

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 22, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Parks - Swimming Pool Chemicals to Brenntag Southwest and Pools Plus, the lowest and best bids meeting specifications for each item. This award is good through 9/30/13. (Clerk's Misc. File No. 227404)
2. Parks - Swimming Pool Supplies - Deferred.
3. TC Departments - Bread - Deferred.
4. TC Departments - Clinical Supplies - Deferred.

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

Moved by Smaligo, seconded by Perry, to approve the Addendum #1 from Purchasing to the Notice to Bidders for Jury Assembly Room Remodel Tulsa County Courthouse, 4 to Fix 2, SF 20, due by 4:00 p.m. 4/26/13 and to open 4/29/13 at 9:30 a.m., to provide additions/revisions to specifications, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227405)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 4/22/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227406)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 3/14/13-4/10/13:

255 Drain 12 43007950 403130 \$225,000; Drain 12 43007950 607031 \$225,000.
310 Risk Mgmt 20101625 404521 \$186,481.21; Risk Mgmt 20101625 505170 \$186,481.21; Risk Mgmt 20101635 404542 \$57,628.07; Risk Mgmt 20101635 505144 \$57,628.07; Risk Mgmt 20101640 404542 \$18,902.58; Risk Mgmt 20101640 505112 \$8,000; Risk Mgmt 20101640 505144 \$10,902.58; Risk Mgmt 20101655 404603 \$43,839.26; Risk Mgmt 20101655 505373 \$43,839.26.
323 Mo Cer Fee 29002975 404248 \$10,685; Mo Cer Fee 29002975 505010 \$10,685.
325 Resal Prop 29103000 403120 \$402,704.46; Resal Prop 29103000 403121 \$46,681.88; Resal Prop 29103000 404920 \$1,077; Resal Prop 29103000 505110 \$75,000; Resal Prop 29103000 505120 \$75,000; Resal Prop 29103000 505140 \$75,000; Resal Prop 29103000 505539 \$25,000; Resal Prop 29103000 505551 \$50,000; Resal Prop 29103000 505859 \$20,000; Resal Prop 29103000 505890 \$75,000; Resal Prop 29103000 506450 \$35,463.34; Resal Prop 29103000 607071 \$20,000.
393 CJA Oper 40507775 404850 \$21,624; CJA Oper 40507775 505010 \$21,624.
449 TAEMA 42507975 404082 \$35,601.06; TAEMA 42507975 505010 \$19,590; TAEMA 42507975 505081 \$910; TAEMA 42507975 505110 \$1,570; TAEMA 42507975 505120 \$2,870; TAEMA 42507975 505130 \$55; TAEMA 42507975 505140 \$2,980; TAEMA 42507975 505145 \$165; TAEMA 42507975 505150 \$65; TAEMA 42507975 505170 \$490; TAEMA 42507975 505192 \$240; TAEMA 42507975 505195 \$300; TAEMA 42507975 505198 \$240; TAEMA 42507975 505199 \$586; TAEMA 42507975 505551 \$25; TAEMA 42507975 505557 \$25; TAEMA

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42507975 505558 \$275; TAEMA 42507975 505637 \$937.56; TAEMA 42507975 505670 \$40; TAEMA 42507975 505709 \$1,200; TAEMA 42507975 505719 \$125; TAEMA 42507975 505739 \$100; TAEMA 42507975 505746 \$50; TAEMA 42507975 505873 \$1,050; TAEMA 42507975 505909 \$300; TAEMA 42507975 505940 \$250; TAEMA 42507975 505961 \$1,162.50.

496 Dist Att 22003400 404422 \$90,544.58; Dist Att 22003400 505819 \$90,544.58; Dist Att 22003475 404450 \$2,692; Dist Att 22003475 505739 \$2,692; Dist Att 22003500 404450 \$47,415.38; Dist Att 22003500 505670 \$47,415.38; Dist Att 22003525 404253 \$185,295.19; Dist Att 22003525 505819 \$185,295.19.

515 Gen Fund 10002750 404850 \$2,256.50; Gen Fund 10002750 505775 \$18; Gen Fund 10002750 506080 \$2,172.50; Gen Fund 10002750 506150 \$66.

517 Gen Fund 10002875 404850 \$56.60; Gen Fund 10002875 506170 \$56.60.

538 Sales Tax 25004375 404407 \$167.60; Sales Tax 25004400 404407 \$2,681.52; Sales Tax 25004425 404407 \$1,173.16; Sales Tax 25004475 404407 \$1,675.95; Sales Tax 25004500 404407 \$451.09; Sales Tax 25004525 807970 \$451.09; Sales Tax 25004525 807970 \$5,698.23.

599 Gen Fund 10001150 403211 \$83,395.28; Gen Fund 10004275 506450 \$83,395.28.

608 Law Libr 41008000 404091 \$30,829.99; Law Libr 41008000 404407 \$18.37; Law Libr 41008000 404410 \$4,579.85; Law Libr 41008000 505670 \$35,428.21.

769 Lien Fee 24103350 404217 \$3,108; Lien Fee 24103350 807970 \$3,108.

771 Co Cl Rec 24003325 404225 \$56,800; Co Cl Rec 24003325 807970 \$56,800.

975 Dist Att 22003400 404422 \$17,407.82; Dist Att 22003400 505819 \$17,407.82; Dist Att 22003475 404450 \$2,470.75; Dist Att 22003475 505739 \$2,470.75; Dist Att 22003500 404450 \$413.80; Dist Att 22003500 505670 \$413.80; Dist Att 22003525 404253 \$71,583.78; Dist Att 22003525 505819 \$71,583.78.

1,112 Spec Court 22504350 404059 \$34,000; Spec Court 22504350 506130 \$34,000.

1,116 Spec Court 22504325 404251 \$6,409.25; Spec Court 22504325 506130 \$6,409.25.

1,250 Spec Proj 27002825 404079 \$4,225; Spec Proj 27002825 506137 \$4,225.

1,264 Spec Proj 27004825 404445 \$614.04; Spec Proj 27004825 506135 \$614.04.

1,301 Gen Fund 10001150 403211 \$77,653.97; Gen Fund 10004275 506450 \$77,653.97.

1,357 Crt Cl Rev 20404026 404450 \$69,226.49; Crt Cl Rev 20404026 807970 \$69,226.49.

1,399 Spec Court 22504325 404059 \$44,979.17; Spec Court 22504325 506130 \$44,979.17.

1,648 Sher Cash 23003600 404222 \$118,947.40; Sher Cash 23003600 505120 \$2,000; Sher Cash 23003600 505170 \$2,000; Sher Cash 23003600 807970 \$111,547.40; Sher Cash 23003603 404425 \$26,206.59; Sher Cash 23003603 404425 \$171,430.16; Sher Cash 23003603 505010 \$140,000; Sher Cash 23003603 505020 \$10,000; Sher Cash 23003603 505110 \$20,000; Sher Cash 23003603 505170 \$6,206.59; Sher Cash 23003603 505199 \$1,430.16; Sher Cash 23003625 404059 \$11,661.51; Sher Cash 23003625 404079 \$40,077.71; Sher Cash 23003625 404079 \$17,594; Sher Cash 23003625 404079 \$1,308.30; Sher Cash 23003625 505010 \$20,000; Sher Cash 23003625 505080 \$10,000; Sher Cash 23003625 505110 \$5,077.71; Sher Cash 23003625 505120 \$5,000; Sher Cash 23003625 505140 \$5,000; Sher Cash 23003625 505170 \$5,000; Sher Cash 23003625 505170 \$7,594; Sher Cash 23003625 505889 \$11,661.51; Sher Cash 23003625 607032 \$1,308.30; Sher Cash 23003650 404226 \$11,318.98; Sher Cash 23003650 505010 \$5,318.98; Sher Cash 23003650 505030 \$3,700; Sher Cash 23003650 505110 \$100; Sher Cash 23003650 505120 \$1,200; Sher Cash 23003650 505120 \$10,000; Sher Cash 23003650 505140 \$3,000; Sher Cash 23003650 505140 \$10,000; Sher Cash 23003650 505145 \$200; Sher Cash 23003650 505170 \$1,150; Sher Cash 23003650 505195 \$50.

1,660 Spec Proj 27004750 404298 \$13,126.40; Spec Proj 27004750 404299 \$51,169.07; Spec Proj 27004750 505858 \$13,126.40; Spec Proj 27004750 506135 \$51,169.07.

1,664 Gen Fund 10001175 404521 \$101.94; Gen Fund 10004025 505180 \$101.94.

1,685 Risk Mgmt 20101660 404603 \$15,615.42; Risk Mgmt 20101660 505373 \$15,615.42.

1,727 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.

1,728 Crt Cl Rev 20404150 404509 \$330,507.82; Crt Cl Rev 20404150 505010 \$226,895.03; Crt Cl Rev 20404150 505030 \$11,680; Crt Cl Rev 20404150 505110 \$17,896.46; Crt Cl Rev 20404150 505120 \$31,765.30; Crt Cl Rev 20404150 505130 \$395.14; 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 \$53; Crt Cl Rev 20404150 505195 \$2,245; Crt Cl Rev 20404150 505198 \$1,600; Crt Cl Rev 20404150 505199 \$3,505.60

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227407)

Moved by Perry, seconded by Smaligo, to approve and authorize execution, by the Commission,

Documents for Sale of County Properties from Treasurer:

1. Parcel 03312-03-20-03930 LT 5 LESS BEG SE COR LT 5 TH W 50 N 90 NE 55.82 S 115 POB BLK 11, THE BEN C FRANKLIN ADDN to Joseph D. Barranco and Megan Henderson for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.38, total paid \$129.38. (Clerk's Misc. File No. 227408)

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2. Parcel 03312-03-20-02000 PRT LT 6 BEG NWC TH S93.33 NE105.62 W POB BLK 2, THE BEN C FRANKLIN ADDN to Joseph D. Barranco and Megan Henderson for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.38, total paid \$129.38. (Clerk's Misc. File No. 227409)

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

Moved by Smaligo, seconded by Perry, to approve the request from the Sheriff for Rita Glen, Reserve Deputy, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement was effective 3/23/12. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227410)

Moved by Perry, seconded by Smaligo, 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. 227411)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the request from Engineers for Public Hearing on Monday, May 13, 2013 at 9:30 a.m., to propose by resolution the Closing and Vacating of Platted Public Right of Way. This right of way has not been utilized, and is not needed for County Highway System. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227412)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the resolution from Engineers Ordering certain weight limit on Tulsa County Highway System County Bridge No. 250, NBI 72E0430N4040001, 166th Street North, 0.1 mile East of 145th East Avenue to 11 tons. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227413)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim TC-2013-14 Claimant: Brandon Trimble, to deny, with reference to the incident on 3/18/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227414)

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

1. Assessor - Cox Radio, Inc., for 2013 Home & Garden Expo of Oklahoma, for booth rental held 7/26-28/13. (Clerk's Misc. File No. 227415)
2. IT - Ellen Stewart, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227416)
3. Sheriff - Perry Broadcasting Co., for advertising of recruitment on KJMM-FM radio 4/9-13/13. (Clerk's Misc. File No. 227417)

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

Moved by Perry, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposal:

1. Engineers - Purchase and Installation of One (1) Hydraulic Crane and Air Compressor. (Clerk's Misc. File No. 227418)
2. Sheriff - 200 Stackable Portable Beds. (Clerk's Misc. File No. 227419)
3. Parks & Tulsa County Fairgrounds - Food Service Requirements. (Clerk's Misc. File No. 227420)
4. Board of County Commissioners - COBRA Administrator. (Clerk's Misc. File No. 227421)

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Bids #1 & #2 due by Friday 4:00 p.m. 4/26/13 and to open Monday 4/29/13 at 9:30 a.m.
Bids #3 due by Friday 4:00 p.m. 5/3/13 and to open Monday 5/6/13 at 9:30 a.m.
Proposals #4 due by Friday 4:00 p.m. 5/10/13 and to open Monday 5/13/13 at 9:30 a.m.

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 Inventory Resolutions:

1. Building Operations - surplus: 2008 Ford Crown Victoria, VIN #2FAFP71V58X163058, purch. 5/19/08 for \$22,117. (Clerk’s Misc. File No. 227422)
2. Juvenile Bureau - junked: 2-Speed Queen Tumblers, SN 0405011086, 0405012258, purch. 6/8/04 for \$2,425 ea. (Clerk’s Misc. File No. 227423)
3. Sheriff - junked; X26 Taser, SN X00-296564, purch. 8/9/07 for \$799.95. (Clerk’s Misc. File No. 227424)
4. Sheriff - junked; 4-X26 Tasers, SN X00-050253, X00-049430, X00-048734, X00-049412, purch. 7/2/04 for \$799.95; 2-X26 Tasers, SN X00-295745, X00-294990, purch. 8/9/07 for \$799.95. (Clerk’s Misc. File No. 227425)
5. Sheriff - stolen; DPMS AR-15 Assault Rifle, SN F-083261, purch. 8/22/07 for \$554. (Clerk’s Misc. File No. 227426)
6. Sheriff - junked; 2-Motorola XTS-3000 Radio Chargers, item #52006010713, 52006010617 purch. 5/4/01 & unknown for \$594 ea. (Clerk’s Misc. File No. 227427)

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 Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 132nd Street +/- 3.5 mi. south & 3.0 mi. east of the Creek Tpk. & SH 67 Jct. and further described as 90' & 270' west & 600' south of the NE/C of Sec. 8, T17N, R14E by boring for ¾" gas line. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227428)

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

1. Highways - Eddy Barclay to Supervisory Skills 2 training class from 4/23-24/13 at OSU, Stillwater, OK; cost not to exceed \$35. (Clerk’s Misc. File No. 227429)
2. IT - Tom Trimble to NACo's Annual Conference and Exposition from 7/18-23/13 in Tarrant County TX; estimated cost of \$2,751. (Clerk’s Misc. File No. 227430)
3. OSU Extension - Charlotte Richert, to National Urban Extension Conference in Overland Park, KS from 5/6-9/13; approximate cost of \$500. (Clerk’s Misc. File No. 227431)
4. OSU Extension - Charlotte Richert, attended County Director Meeting in Muskogee, OK on 4/5/13; approximate cost of \$65. (Clerk’s Misc. File No. 227432)
5. OSU Extension - Charlotte Richert, to Statewide Association Meeting in OKC, OK from 4/24-26/13; approximate cost of \$325. (Clerk’s Misc. File No. 227433)
6. OSU Extension - Leslie Lewis, attended 4-H Day at the Capitol in Bristow, OK on 4/2/13; approximate cost of \$45. (Clerk’s Misc. File No. 227434)
7. OSU Extension - Leslie Lewis, attended In-Service in OKC, OK on 3/13/13; approximate cost of \$120. (Clerk’s Misc. File No. 227435)
8. OSU Extension - Tracy R. Lane, provided program transportation in Blackwell, OK on 3/17/13; approximate cost of \$150. (Clerk’s Misc. File No. 227436)
9. OSU Extension - Tracy R. Lane, to OEAFCS Conference in OKC, OK from 4/24-26/13; approximate cost of \$550. (Clerk’s Misc. File No. 227437)
10. OSU Extension - Tracy R. Lane, attended In-Service Training in Okmulgee, OK on 4/2/13; approximate cost of \$50. (Clerk’s Misc. File No. 227438)

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>			
Armstrong, Donald	Resign.		4/5/13
Wise, Charles E.	Provis. Hire	\$2,008.60	4/1/13
Robertson, Russell	End FMLA	\$1,812.29	4/5/13
Robertson, Russell	Begin Lve. Absence		4/6/13
(Clerk’s Misc. File No. 227439)			

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Human Resources:

Roberts, Kim J. (Clerk's Misc. File No. 227440)	Term.		4/8/13
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IT:

Kinsey, Joann	Retire.		4/12/13
Martinez, Cheryl (Clerk's Misc. File No. 227441)	Provis.	\$1,753.40	4/15/13

Parks:

Diffee, Kyle	Term.		4/2/13
Bridgeman, Joshua	Pvertime.	\$7.25/hr.	4/16/13
Carter, Jennifer	Pvertime.	\$7.25/hr.	4/16/13
Cordova, Joana	Pvertime.	\$7.25/hr.	4/16/13
Kelly, Leolita	Rehire-Provis.	\$2,230.60	4/17/13
Reider, TomyJo	Rehire-Temp.	\$10.00/hr.	4/5/13
Roland, Jeffrey	Temp.	\$10.00/hr.	4/5/13
Smith, Brandon	Temp.	\$10.00/hr.	4/5/13
Hudson, Brandon (Clerk's Misc. File No. 227442)	Temp.	\$10.00/hr.	4/5/13

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Record, Joyclyn	FMLA w/pay	\$1,608.00	4/8/13
Luckenbach, William	Resign.		4/2/13
Spencer, Barbara	Workers' Comp. Lve.	\$1,705.00	3/28/13
Spencer, Barbara	Rtn. from Workers Comp.	\$1,705.00	4/3/13
Cole, Carlos (Clerk's Misc. File No. 227443)	Rehire Provis. Appt.	\$1,901.00	4/8/13

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) Indian Health Care Resource Center of Tulsa, Inc., for Health Start Initiative supplement expenses from 6/1/12-5/31/13; cost of \$300 (add'l to CMF #225775 for \$128,500), new total \$40,540. (Clerk's Misc. File No. 227444)
- b) NCM Media Networks, for In-Theater Advertising for smoking prevention/cessation from 4/26/13-5/23/13; cost of \$2,805. (Clerk's Misc. File No. 227445)
- c) EG Ventures, LLC (c/o Grubb & Ellis, for lease of property for Food Handlers Classes from 4/1/13-3/31/14; cost of \$2,997.12/mo.-\$35,965.44/yr. (Clerk's Misc. File No. 227446)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Tillman, Stephanie	Equity Adj.	\$3,500.00	4/1/13
Powers, Jerry	Death		4/8/13
Koschmeder, Mark	Resign.		4/12/13
Watts, Debbie	Promo.	\$4,914.00	4/15/13
Waite, Rebecca (Clerk's Misc. File No. 227447)	Lateral Trnsfr.	\$2,260.00	4/16/13

Travel/Training:

a) Natalie Burton attended Breastfeeding Educator Course in Moore, OK from 4/ 9-11/13; cost not to exceed \$456.78. b) Kristy Elias, Theresa Okotie, & Maria Young attended Annual Child Abuse Prevention (CAP) C-1 Mandatory Training in Midwest City, OK from 4/ 9-10/13; cost not to exceed \$699.45. c) Kathy Kleine-Crabtree attended Licensed Supervisors Social Work Training in Tulsa, OK on 4/12/13; cost not to exceed \$100. (Clerk's Misc. File No. 227448)

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 4/1-5/13), 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

Monday, April 15, 2013 - Continued

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/8-12/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300007	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,800.89
1300039	VISION SERVICE PLAN	EMPLOYEE INSURANCE	41.22
1300502	XEROX CORPORATION	RENTALS & LEASES	378.73
1300521	XEROX CORPORATION	OPERATING SUPPLIES	93.20
1301020	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	85.40
1301126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301138	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301152	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301232	CELLCO PARTNERSHIP	RENTALS & LEASES	570.59
1301362	SCHINDLER ELEVATOR	OTHER SERVICES	5,643.54
1301690	G&K SERVICES INC	OTHER SERVICES	4.32
1301690	G&K SERVICES INC	OTHER SERVICES	4.32
1301690	G&K SERVICES INC	OTHER SERVICES	4.32
1301690	G&K SERVICES INC	OTHER SERVICES	4.32
1301690	G&K SERVICES INC	OTHER SERVICES	9.45
1301690	G&K SERVICES INC	OTHER SERVICES	9.45
1301690	G&K SERVICES INC	OTHER SERVICES	9.45
1301690	G&K SERVICES INC	OTHER SERVICES	9.45
1301690	G&K SERVICES INC	OTHER SERVICES	12.96
1301690	G&K SERVICES INC	OTHER SERVICES	12.96
1301690	G&K SERVICES INC	OTHER SERVICES	12.96
1301690	G&K SERVICES INC	OTHER SERVICES	12.96
1301690	G&K SERVICES INC	OTHER SERVICES	23.61
1301690	G&K SERVICES INC	OTHER SERVICES	23.61
1301690	G&K SERVICES INC	OTHER SERVICES	23.61
1301690	G&K SERVICES INC	OTHER SERVICES	27.21
1301690	G&K SERVICES INC	OTHER SERVICES	30.85
1301690	G&K SERVICES INC	OTHER SERVICES	30.85
1301690	G&K SERVICES INC	OTHER SERVICES	30.85
1301690	G&K SERVICES INC	OTHER SERVICES	30.85
1301690	G&K SERVICES INC	OTHER SERVICES	31.05
1301690	G&K SERVICES INC	OTHER SERVICES	31.89
1301690	G&K SERVICES INC	OTHER SERVICES	38.98
1301690	G&K SERVICES INC	OTHER SERVICES	47.75
1301690	G&K SERVICES INC	OTHER SERVICES	49.26
1301690	G&K SERVICES INC	OTHER SERVICES	49.26
1301690	G&K SERVICES INC	OTHER SERVICES	49.26
1301690	G&K SERVICES INC	OTHER SERVICES	49.26
1301690	G&K SERVICES INC	OTHER SERVICES	75.65
1301690	G&K SERVICES INC	OTHER SERVICES	77.85
1301690	G&K SERVICES INC	OTHER SERVICES	77.85
1301690	G&K SERVICES INC	OTHER SERVICES	78.71
1304216	AMOS ELECTRICAL & MECH	OPERATING SUPPLIES	1,250.00
1305860	J D YOUNG	OFFICE SUPPLIES	46.95
1306395	OKLAHOMA STATE AUDIT	AUDIT FEES	78,554.09
1307772	BIXBY TELEPHONE CO	UTILITY SERVICES	47.52
1307772	BIXBY TELEPHONE CO	UTILITY SERVICES	50.52
1307772	BIXBY TELEPHONE CO	UTILITY SERVICES	50.58
1307856	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	172.33
1307894	BIXBY TELEPHONE CO	UTILITY SERVICES	47.52
1307894	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1307894	BIXBY TELEPHONE CO	UTILITY SERVICES	95.55
1312306	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	102.20
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.74
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.24
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.87
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.76
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.08
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.08
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.30
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.52
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.52
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.68

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1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.12
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.32
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.39
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.25
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.71
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.20
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.79
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.30
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.48
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.21
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.57
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.35
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.52
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.86
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.69
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.42
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.89
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.48
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.42
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.88
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.44
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.80
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.18
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.72
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.93
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.89
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.74
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.49
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.65
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.81
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	83.76
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.55
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.30
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.87
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.93
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.94
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-59.68
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.14
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.09
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.41
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.17
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.28
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.40
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.98
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-105.93
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	117.12
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.86
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.94
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.82
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.91
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.22
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.08
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	133.13
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.72
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.59
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.47
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.14
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.78
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.29
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.30
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.39
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.22
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.50
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.70
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.64
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-90.68
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.40
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.17
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	203.09
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	205.81
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.84
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	207.71
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.36
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	213.90

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1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	217.53
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.36
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-218.36
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	225.88
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-218.36
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.52
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.92
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.82
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	249.30
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.85
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-36.68
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.60
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	276.33
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	280.52
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	300.70
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	313.81
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	324.32
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	346.89
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	347.62
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	371.46
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	376.28
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	379.68
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	437.76
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	442.14
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-182.70
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	445.81
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	452.02
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	479.63
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	516.33
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	534.61
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	557.84
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	614.84
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.39
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	639.06
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	643.05
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.46
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.50
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	805.13
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	816.01
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	817.49
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	939.04
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,517.03
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-313.81
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,714.09
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-36.44
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,053.46
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,415.92
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-558.00
1312404	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	328.60
1312633	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1312655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	753.73
1312837	FLEET DISTRIBUTORS	OPERATING SUPPLIES	2,423.40
1312906	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	188.15
1312934	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.91
1313204	COXCOM INC	UTILITY SERVICES	399.95
1313213	COXCOM INC	UTILITY SERVICES	259.95
1313411	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,599.54
1313493	VEOLIA ENERGY TULSA	UTILITY SERVICES	31,811.56
1313768	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1313945	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1313945	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1313945	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1313945	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.60
1313945	HILAND DAIRY FOODS	EMERGENCY GROCERIES	78.35
1314613	AT&T CORP	UTILITY SERVICES	402.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00

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1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1314985	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1315049	CITY OF TULSA	UTILITY SERVICES	72.54
1315049	CITY OF TULSA	UTILITY SERVICES	175.65
1315049	CITY OF TULSA	UTILITY SERVICES	336.34
1315128	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	720.75
1315565	L & M OFFICE FURNITURE	ELECTION SUPPLIES	3,366.08
1315565	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	795.69
1315876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,302.16
1316005	COXCOM INC	UTILITY SERVICES	99.95
1316127	IMAGENET CONSULTING	RENTALS & LEASES	974.03
1316162	EARTHGRAINS BAKING	EMERGENCY GROCERIES	30.65
1316162	EARTHGRAINS BAKING	EMERGENCY GROCERIES	38.85
1316162	EARTHGRAINS BAKING	EMERGENCY GROCERIES	40.15
1316162	EARTHGRAINS BAKING	EMERGENCY GROCERIES	42.95
1316194	MENSER, TIFFANY D	OTHER SERVICES	462.50
1316195	MENSER, TIFFANY D	OTHER SERVICES	462.50
1316370	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	157.70
1316574	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	179.11
1316575	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	476.30
1316578	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	418.67
1316579	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	379.12
1316580	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	327.70
1316582	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	349.74
1316583	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	67.24
1316587	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	111.31
1316588	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	222.61
1316592	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	324.31
1316593	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,272.95
1316594	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	382.51
1316617	UNITED PARCEL SERVIC	POSTAGE	91.59
1316630	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	719.81
1316738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.99
1316739	BFI WASTE SERVICES L	UTILITY SERVICES	59.00
1316752	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1316898	RYAN, JOANN G	CONTRACTED MEDICAL	1,595.00
1316898	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1317073	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	161.85
1317115	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,100.00
1317118	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	124.60
1317118	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,514.10
1317125	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1317125	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1317125	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1317126	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1317126	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317126	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317126	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317171	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,198.83
1317215	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	543.12
1317266	J D YOUNG	OFFICE SUPPLIES	93.90
1317299	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	7.00
1317299	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	198.15
1317321	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	63.00
1317382	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	48.03
1317384	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	152.55
1317402	AMSAN	EMER SHELTER RESIDENT	553.20
1317404	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	41.50
1317404	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	342.93
1317405	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	592.69
1317406	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	880.27
1317407	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	544.66
1317409	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	667.83
1317410	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	438.44
1317411	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	172.89
1317453	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	92.75
1317468	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	152.64
1317472	HAC INC	EQUIP REPAIR & MAINT	125.00
1317478	EMPIRE PAPER CO	OPERATING SUPPLIES	278.10
1317492	EMPIRE PAPER CO	JANITORIAL SUPPLIES	360.30
1317549	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1317549	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	322.65
1317569	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1317601	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	100.96

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1317657	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	187.02
1317658	AMSAN	JANITORIAL SUPPLIES	111.65
1317659	AMSAN	JANITORIAL SUPPLIES	891.17
1317671	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,198.83
1317674	AMSAN	JANITORIAL SUPPLIES	44.40
1317731	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,253.22
1317819	PERRY, FRED	TRAVEL-OUT OF COUNTY	413.38
1317821	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	92.52
1317826	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	1,497.20
1317853	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	7.00
1317853	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	45.00
1317869	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,168.00
1317871	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,056.82
1317873	COXCOM INC	OFFICE SUPPLIES	259.95
1317897	ALLEN SYSTEMS GROUP	DP-SOFTWARE MAINT	3,636.88
1317901	MENSER, TIFFANY D	UTILITY SERVICES	195.00
1317930	HESS, KYLE A	TRAVEL-OUT OF COUNTY	319.50
1317931	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	319.50
1317941	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	3,347.56
1317948	PARK UNIVERSITY ENTE	TRAINING	149.00
1317950	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1317951	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1317952	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1317998	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	261.03
1318032	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	121.74
1318080	TULSA COFFEE SERVICE	OPERATING SUPPLIES	119.12
1318081	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	13.26
1318112	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1318195	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	225.00
1318225	FIRST SOUTHWEST	SUBSCRIPTIONS & MEMBER	245.00
1318252	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	1,069.25
1318255	TULSA COFFEE SERVICE	OFFICE SUPPLIES	97.92
1318356	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	156.00
1318366	AT&T CORP	UTILITY SERVICES	26,039.75
1318367	AT&T CORP	UTILITY SERVICES	24,838.06
1318374	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	210.00
1318384	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00
1318456	WORLD MEDIA ENT	PUBLICATION & ADVERT	664.60
130415	ADMINISTRATIVE SERVICES	PAYROLL	811.47
130415	IT COMMUNICATIONS	PAYROLL	1,416.96
130415	PARK OPERATIONS-GENERAL	PAYROLL	6,744.08
130415	ELECTIONS	PAYROLL	2,301.89
130415	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	2,819.35
130415	IRS	TAX	548.07
130415	OKLAHOMA TAX COMMISSION	TAX	60.00
130415	SOCIAL SECURITY ADMINISTR	TAX	2,156.44
130415	OKLAHOMA DHS	GARNISHMENTS	34.61
130415	SEMLER, J DENNIS TREASURER	OTHER	513.12

2012 - 2013 RISK MANAGEMENT FUND

1317038	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,546.19
1317038	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	145.40
1317038	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,569.30

2012 - 2013 PARK FUND

1304136	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	190.68
1304136	LEKTRON LIGHTING & SUPPLY	RESTAURANT SUPPLIES	27.08
1308662	LUBER BROS INC	OPER SUPPLIES & MAINT	169.28
1309489	SAM'S EAST INC	CONCESSIONS SUPPLIES	11.22
1309489	SAM'S EAST INC	CONCESSIONS SUPPLIES	14.96
1309489	SAM'S EAST INC	CONCESSIONS SUPPLIES	15.97
1309489	SAM'S EAST INC	CONCESSIONS SUPPLIES	262.91
1310512	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,827.00
1310946	LUBER BROS INC	OPER SUPPLIES & MAINT	201.93
1311411	RONCO CONSTRUCTION	BLDGS & GROUNDS MAINT	1,000.00
1311882	BOTTLING GROUP LLC	PURCHASES FOR RESALE	851.10
1312411	REASORS	PURCHASES FOR RESALE	44.28
1312411	REASORS	PURCHASES FOR RESALE	29.52
1312411	REASORS	PURCHASES FOR RESALE	25.17
1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	82.50
1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	104.10
1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	82.50

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1312416	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1312422	EARTHGRAINS BAKING	PURCHASES FOR RESALE	6.36
1312422	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.65
1313399	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	218.45
1313399	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	440.00
1313697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	312.23
1313727	CITY OF TULSA	UTILITY SERVICES	6.38
1313736	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1313949	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	186.04
1314139	JENKS PUBLIC SCHOOLS	RECREATIONAL & EDUCA	57.00
1314738	TULSAS INCREDIBLE PIZZA	RECREATIONAL & EDUCA	305.00
1314744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.34
1314744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.17
1314744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.66
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.38
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.26
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.42
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.09
1314746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	241.64
1314796	KMART CORPORATION	SPECIAL EVENTS - PARKS	196.91
1314854	PUBLIC SERVICE COMPANY	UTILITY SERVICES	803.61
1315320	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,609.48
1315348	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	145.10
1315348	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	226.00
1315366	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,928.65
1315733	BEN E KEITH FOODS	PURCHASES FOR RESALE	320.80
1315733	BEN E KEITH FOODS	PURCHASES FOR RESALE	680.92
1315736	BOTTLING GROUP LLC	PURCHASES FOR RESALE	300.17
1315738	REASORS	PURCHASES FOR RESALE	19.89
1315738	REASORS	PURCHASES FOR RESALE	3.87
1315738	REASORS	PURCHASES FOR RESALE	25.98
1315757	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	175.62
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	91.33
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	123.33
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1315760	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1315764	CITY OF TULSA	UTILITY SERVICES	1,252.32
1315775	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	533.50
1316189	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	1,042.84
1316240	REASORS	RECREATIONAL & EDUCA	47.93
1316445	ONEOK INC	UTILITY SERVICES	416.82
1316446	ONEOK INC	UTILITY SERVICES	566.52
1316469	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1316469	JENKS PUBLIC WORKS	UTILITY SERVICES	130.51
1316469	JENKS PUBLIC WORKS	UTILITY SERVICES	174.75
1316520	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,071.72
1316529	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	599.55
1316929	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.42
1316931	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	404.61
1316932	KMART CORPORATION	SPECIAL EVENTS - PARKS	298.99
1316934	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,500.00
1316937	W W GRAINGER INC	BLDGS & GROUNDS MAINT	496.16
1316940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	982.78
1316940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.85
1316940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.68
1316971	BOTTLING GROUP LLC	PURCHASES FOR RESALE	537.18
1316971	BOTTLING GROUP LLC	PURCHASES FOR RESALE	711.54
1316995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	398.45
1316995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.25
1316995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.33
1316997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.95
1317000	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.56
1317001	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1317001	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.62

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1317001	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.15
1317001	PUBLIC SERVICE COMPANY	UTILITY SERVICES	420.91
1317008	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317008	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317008	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.82
1317008	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.06
1317008	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.50
1317010	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,273.32
1317010	PUBLIC SERVICE COMPANY	UTILITY SERVICES	871.20
1317010	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.98
1317010	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.44
1317010	PUBLIC SERVICE COMPANY	UTILITY SERVICES	515.47
1317013	CITY OF BIXBY	UTILITY SERVICES	40.33
1317013	CITY OF BIXBY	UTILITY SERVICES	87.06
1317013	CITY OF BIXBY	UTILITY SERVICES	122.10
1317146	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	372.39
1317147	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,370.00
1317148	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	202.80
1317149	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,500.00
1317149	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,500.00
1317152	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	4,290.00
1317154	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	216.00
1317155	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	775.00
1317156	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,405.00
1317157	RIVERVIEW SOD RANCH	SOD/SEED	450.00
1317166	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	5,417.50
1317223	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,561.56
1318100	WATER IMPROVEMENT	UTILITY SERVICES	21.98
1318100	WATER IMPROVEMENT	UTILITY SERVICES	22.19
1318105	ASHRAF-KHAN, SAIMA	OTHER REFUNDS	140.00
1318426	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1318426	COXCOM INC	BLDGS & GROUNDS MAINT	69.38

2012 - 2013 PARKING FUND

1317769	TULSA CITY COUNTY	RENTALS & LEASES	462.00
1317770	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1317771	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,132.55
1317772	AMERICAN AUTO PARKS	RENTALS & LEASES	24,969.73

2012 - 2013 COURT CLERK REVOLVING FUND

1312634	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	109.50
1317947	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	70.00
1318042	XEROX CORPORATION	MACH & EQUIP-RENT	911.12
1318043	XEROX CORPORATION	MACH & EQUIP-RENT	743.00
1318044	TULSA COUNTY	FORMS SERVICES	5,524.01
1318045	TULSA COUNTY	POSTAGE	17,120.68
1318046	TULSA COUNTY	OFFICE SUPPLIES	1,079.01
1318047	TULSA COUNTY	OFFICE SUPPLIES	1,634.43

2012 - 2013 VISUAL INSPECTION FUND

1317549	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1317549	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	215.07
1317972	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	10.00
1318385	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	558.79
1318386	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	107.35
1318387	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	82.49
1318388	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	216.96
1318389	GRASS, TIM	MILEAGE REIMB-IN COUNTY	101.14
1318390	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	331.66
1318391	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	58.76
1318392	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	188.15
1318393	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	203.40
1318394	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	190.97
1318395	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	324.88
1318396	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	192.10
1318397	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	46.90
1318398	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	10.74
1318399	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	224.31
1318400	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	194.36
1318401	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	219.22
1318402	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	59.33
1318403	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	142.95
1318404	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	46.33

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2012 - 2013 DISTRICT ATTORNEY FUND

1316400	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1316942	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,812.00

2012 - 2013 SPECIALTY COURTS FUND

1314765	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1314765	TULSA COUNTY	OPERATIONAL FUNDS	4,250.00
1314766	TULSA COUNTY	OPERATIONAL FUNDS	4,250.00
1314766	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1314767	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1314767	TULSA COUNTY	OPERATIONAL FUNDS	4,250.00
1315580	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	98.59
1315581	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	295.76

2012 - 2013 SHERIFF CASH FUND

1313398	FIREPRO FIRE PROTECT	IMPROVEMENTS TO BLDG	64.00
1313398	FIREPRO FIRE PROTECT	IMPROVEMENTS TO BLDG	464.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313961	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	-12.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	54.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1313966	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1313969	TULSA COFFEE SERVICE	OPERATING SUPPLIES	102.93
1314384	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	100.00
1314709	MTM RECOGNITION CORP	OPERATING SUPPLIES	506.80
1315954	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,009.32
1316074	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	200.00
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	4.87
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	442.75
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	223.64
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	179.80
1316125	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,169.93
1316384	WORLD MEDICAL	OPERATING SUPPLIES	307.26
1316384	WORLD MEDICAL	OPERATING SUPPLIES	13.20
1316384	WORLD MEDICAL	OPERATING SUPPLIES	13.20
1316384	WORLD MEDICAL	OPERATING SUPPLIES	79.20
1316395	CHIEF SUPPLY CORP	OPERATING SUPPLIES	447.89
1316716	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	44.50
1317016	FLIGHT SUITS	OPERATING SUPPLIES	271.75
1317024	INTERNATIONAL PAPER	OPERATING SUPPLIES	128.07
1317052	CDW LLC	OPERATING SUPPLIES	102.02
1317415	WORLD PUBLISHING CO	OPERATING SUPPLIES	267.98
1317416	ULINE INC	OPERATING SUPPLIES	284.18
1317417	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	339.80
1317418	PEAVEY CORPORATION	OPERATING SUPPLIES	170.70
1317441	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	222.00
1317442	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	29.20
1317443	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	304.00
1317501	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	15.00
1317501	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	15.00
1317517	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	2,475.00

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1317895	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	950.00
1317898	LIFESAVERS CONFERENCE	TRAINING	400.00
1317898	LIFESAVERS CONFERENCE	TRAINING	400.00
1317913	LOGMEIN INC	OPERATING SUPPLIES	1,020.00
1318203	CROW, ROGER	OPERATING SUPPLIES	44.75
1318238	LAW ENFORCEMENT	OPERATING SUPPLIES	300.00
1318239	BAKER, MERIDETH	OPERATING SUPPLIES	52.00
1318240	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	77.00
1318242	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	137.00
1318244	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	4,410.70
1318245	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1318246	CITY OF BIXBY	PROFESSIONAL & TECH	5,681.66

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1310096	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,580.00
1310098	TUCKER CHEMICAL INC	OPERATING SUPPLIES	49.52
1310098	TUCKER CHEMICAL INC	OPERATING SUPPLIES	247.60
1310109	TUCKER CHEMICAL INC	OPERATING SUPPLIES	376.00
1310116	TUCKER CHEMICAL INC	OPERATING SUPPLIES	92.16
1310422	TUCKER CHEMICAL INC	OPERATING SUPPLIES	218.40
1310685	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,403.00
1310685	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,403.00
1311924	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	723.96
1312016	TUCKER CHEMICAL INC	OPERATING SUPPLIES	142.20
1312016	TUCKER CHEMICAL INC	OPERATING SUPPLIES	204.00
1312268	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	2,530.84
1312274	MACHLAN, RALPH H	OPERATING SUPPLIES	99.06
1312826	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1312829	TUCKER CHEMICAL INC	OPERATING SUPPLIES	361.00
1313066	BRONCHO COMPANY	OTHER M&E AND MATERIAL	109,959.00
1313527	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1313804	MOTHER NATURES PEST	OPERATING SUPPLIES	575.00
1313969	TULSA COFFEE SERVICE	OPERATING SUPPLIES	351.72
1315380	RED BUD AIR FILTER	OPERATING SUPPLIES	1,302.19
1315380	RED BUD AIR FILTER	OPERATING SUPPLIES	631.20
1315957	SERVICE AND EQUIPMENT	OPERATING SUPPLIES	2,333.28
1316113	FRATERNAL ORDER OF POLICE	TRAINING	241.16
1316113	FRATERNAL ORDER OF POLICE	TRAINING	895.03
1316113	FRATERNAL ORDER OF POLICE	TRAINING	1,241.83
1316113	FRATERNAL ORDER OF POLICE	TRAINING	549.52
1316113	FRATERNAL ORDER OF POLICE	TRAINING	528.88
1316113	FRATERNAL ORDER OF POLICE	TRAINING	250.76
1316124	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	414.08
1316127	IMAGENET CONSULTING	RENTALS & LEASES	2,015.55
1316182	W W GRAINGER INC	OPERATING SUPPLIES	308.32
1316182	W W GRAINGER INC	OPERATING SUPPLIES	22.94
1316182	W W GRAINGER INC	OPERATING SUPPLIES	169.50
1316373	UNITED STATES BEEF	OPERATING SUPPLIES	178.00
1316383	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,763.58
1316406	GALLS AN ARAMARK CO	OPERATING SUPPLIES	753.39
1316656	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	480.00
1316658	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	946.60
1316719	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,214.50
1316731	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	275.00
1316733	UNITED LABORATORIES	OPERATING SUPPLIES	481.29
1317023	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	159.61
1317027	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	462.50
1317032	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1317055	HAMBRICK FERGUSON	OPERATING SUPPLIES	615.25
1317064	INNOVATIVE IDM LLC	OTHER M&E AND MATERIAL	1,607.16
1317436	COOKS DIRECT INC	OPERATING SUPPLIES	769.40
1317439	MORROW MECHANICAL	OPERATING SUPPLIES	1,045.00
1317440	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	137.50
1317503	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	960.25
1317510	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,990.00
1317513	BOB BARKER COMPANY	OPERATING SUPPLIES	534.50
1317515	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	226.80
1317518	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	22.98
1317676	EMPIRE PAPER CO	OPERATING SUPPLIES	90.56
1317705	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	213,830.72
1317915	COLLETT, VIRGIL E	TRAINING	252.00
1318234	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	2,350.00
130415	TULSA COUNTY JAIL	PAYROLL	32.83
130415	SOCIAL SECURITY ADMINISTR	TAX	5.04

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130415	SEMLER, J DENNIS TREASURER	OTHER	1.97
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2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302256	GET IMAGING INC	DATA PROCESSING SRVS	1,237.23
1302475	XEROX CORPORATION	OTHER RENTALS & LEASES	531.89
1302487	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1302487	XEROX CORPORATION	OTHER RENTALS & LEASES	183.90
1302499	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1315437	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	708.90
1317602	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	283.00
1317602	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	318.25
1317971	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	95.29
1318190	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1318191	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1318192	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1318193	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1318253	AMERICAN DOCUMENT	OTHER PROFESSIONAL	661.25
1318504	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	71.00
1318505	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	71.00
1318506	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	71.00
1318507	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	142.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1317818	EMPIRE PAPER CO	OPERATING SUPPLIES	34.96
1318452	INTERNATIONAL ASSOCI	TRAINING	545.00
1318452	INTERNATIONAL ASSOCI	TRAINING	545.00
1318453	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMBER	30.00

2012 - 2013 JUVENILE CASH FUND

1312840	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	120.00
1314356	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1315131	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	4,098.00
1315201	EARTHGRAINS BAKING	FOOD	38.00
1315201	EARTHGRAINS BAKING	FOOD	46.00
1315201	EARTHGRAINS BAKING	FOOD	26.25
1315201	EARTHGRAINS BAKING	FOOD	32.85
1315201	EARTHGRAINS BAKING	FOOD	37.80
1315201	EARTHGRAINS BAKING	FOOD	40.60
1315201	EARTHGRAINS BAKING	FOOD	44.50
1315201	EARTHGRAINS BAKING	FOOD	50.35
1315201	EARTHGRAINS BAKING	FOOD	87.90
1315203	HILAND DAIRY FOODS	FOOD	84.00
1315203	HILAND DAIRY FOODS	FOOD	132.04
1315203	HILAND DAIRY FOODS	FOOD	133.90
1315203	HILAND DAIRY FOODS	FOOD	134.13
1315203	HILAND DAIRY FOODS	FOOD	137.85
1315203	HILAND DAIRY FOODS	FOOD	166.08
1315203	HILAND DAIRY FOODS	FOOD	171.83
1315203	HILAND DAIRY FOODS	FOOD	184.03
1315203	HILAND DAIRY FOODS	FOOD	189.78
1315220	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1315220	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1315220	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1315220	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1315339	COUNTRY SQUIRE FARM	FOOD	278.44
1315340	FRONTIER PRODUCE INC	FOOD	70.40
1315340	FRONTIER PRODUCE INC	FOOD	80.69
1315340	FRONTIER PRODUCE INC	FOOD	118.19
1315342	TULSA BEEF & PROVISI	FOOD	842.54
1315342	TULSA BEEF & PROVISI	FOOD	371.33
1315342	TULSA BEEF & PROVISI	FOOD	179.84
1315343	TULSA FRUIT COMPANY	FOOD	120.55
1315343	TULSA FRUIT COMPANY	FOOD	139.70
1315343	TULSA FRUIT COMPANY	FOOD	160.25
1315343	TULSA FRUIT COMPANY	FOOD	181.25
1315344	WAREHOUSE MARKET INC	FOOD	19.55
1315344	WAREHOUSE MARKET INC	FOOD	19.55
1317132	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	125.52
1317386	EMPIRE PAPER CO	OPERATING SUPPLIES	184.98

2012 - 2013 SPECIAL PROJECTS FUND

1318241	COMMUNITY ACTION RES	REHABILITATION HOME	1,112.92
1318247	COMMUNITY ACTION RES	ADMINISTRATION	622.40
1318500	INDIAN NATIONS COUNCIL	ADMINISTRATION	23,580.48

Monday, April 15, 2013 - Continued

1318502	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,015.86
1318503	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,066.80

2012 - 2013 MORTG CERTIFICATION FEE CASH

1318291	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00
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2012 - 2013 RESALE PROPERTY FUND

1302589	XEROX CORPORATION	RENTALS & LEASES	357.63
1302619	XEROX CORPORATION	RENTALS & LEASES	195.92
1302632	XEROX CORPORATION	OPERATING SUPPLIES	129.35
1308807	XEROX CORPORATION	RENTALS & LEASES	141.14
1308813	XEROX CORPORATION	OPERATING SUPPLIES	27.30
1317890	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	30.00
1318090	CITY OF TULSA	OTHER SERVICES	5.43
1318091	CITY OF TULSA	OTHER SERVICES	5.43
1318092	CITY OF TULSA	OTHER SERVICES	5.43
1318093	CITY OF TULSA	OTHER SERVICES	10.86
1318186	CITY OF TULSA	BLDGS & GROUNDS MAINT	256.79
1318186	CITY OF TULSA	BLDGS & GROUNDS MAINT	322.57
1318376	BRANHAM, MARVIN E	PUBLICATION & ADVERT	37,800.00

2012 - 2013 HIGHWAY T-CASH FUND

1302366	TULSA ASPHALT LLC	OPERATING SUPPLIES	72,141.74
1312151	ANCHOR STONE COMPANY	OPERATING SUPPLIES	240.03
1312151	ANCHOR STONE COMPANY	OPERATING SUPPLIES	584.73
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	64.75
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	65.60
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	65.95
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	127.55
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	134.80
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	136.70
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	325.15
1312153	ANCHOR STONE COMPANY	OPERATING SUPPLIES	861.50
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	211.63
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	893.24
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,082.65
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	9,328.42
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	10,238.32
1314152	TULSA ASPHALT LLC	OPERATING SUPPLIES	39,649.57
1314563	TULSA ASPHALT LLC	OPERATING SUPPLIES	16,010.13
1314861	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	49.32
1315136	ROADSAFE TRAFFIC SYSTEM	OPERATING SUPPLIES	452.00
1315408	ANCHOR STONE COMPANY	OPERATING SUPPLIES	584.10
1315598	THEODORE CONCRETE	OPERATING SUPPLIES	6,389.25
1315782	ANCHOR STONE COMPANY	OPERATING SUPPLIES	463.59
1315791	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	1,800.00
1315980	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1315980	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1315981	SKYADD LLC	OPERATING SUPPLIES	140.00
1316367	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,148.35
1316547	TULSA ASPHALT LLC	OPERATING SUPPLIES	4,224.86
1316547	TULSA ASPHALT LLC	OPERATING SUPPLIES	11,732.05
1316555	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1316556	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1316557	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1316646	ADVANCED WORKZONE	OPERATING SUPPLIES	225.00
1316706	ROBINSON GLASS OF TULSA	OPERATING SUPPLIES	364.00
1316744	WINDSTREAM CORPORATION	UTILITY SERVICES	431.64
1316746	OTA PIKEPASS SERVICE	UTILITY SERVICES	149.13
1316908	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	28.43
1316946	ADVANCED WORKZONE	OPERATING SUPPLIES	225.00
1316948	ONEOK INC	UTILITY SERVICES	581.02
1316949	CITY OF OWASSO	UTILITY SERVICES	58.74
1316950	CITY OF TULSA	UTILITY SERVICES	22.67
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.10
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	197.76
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	843.59
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	174.35
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.84
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.56
1316951	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.30
1316952	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1316952	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1316952	G&K SERVICES INC	OPERATING SUPPLIES	8.64

Monday, April 15, 2013 - Continued

1316952	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1316952	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1316952	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1316952	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1316952	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1316984	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,392.02
1317031	CITITECH SYSTEMS INC	OPERATING SUPPLIES	4,032.14
1317105	DARR EQUIPMENT LP	OPERATING SUPPLIES	768.48
1317113	WARREN POWER & MACHINE	OPERATING SUPPLIES	341.72
1317449	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	37.99
1317496	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,218.02
1317610	CONSTRUCTION & SURVEY	OPERATING SUPPLIES	280.32
1317652	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.20
1317653	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.20
1317812	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,530.02
1317815	CHRIS NIKEL	OPERATING SUPPLIES	28.33
1317863	WELDON PARTS INC	OPERATING SUPPLIES	133.38
1317944	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	657.01
1318002	THEODORE CONCRETE	OPERATING SUPPLIES	3,912.00
1318005	THEODORE CONCRETE	OPERATING SUPPLIES	6,062.00
1318007	THEODORE CONCRETE	OPERATING SUPPLIES	4,320.00
1318008	THEODORE CONCRETE	OPERATING SUPPLIES	27,670.50
1318671	ONEOK INC	UTILITY SERVICES	25.61
130415	HIGHWAY CONSTRUCTION DIV	PAYROLL	6,134.34
130415	IRS	TAX	693.28
130415	OKLAHOMA TAX COMMISSION	TAX	266.00
130415	SOCIAL SECURITY ADMINISTR	TAX	938.56
130415	SEMLER, J DENNIS TREASURER	OTHER	588.90

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1313969	TULSA COFFEE SERVICE	OPERATING SUPPLIES	107.01
1314031	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	18,927.00
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	200.28
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	251.12
1316113	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	341.07
1316127	IMAGENET CONSULTING	RENTALS & LEASES	154.82
1316215	HST LESSEE BOSTON	TRAVEL-OUT OF COUNTY	751.94
1316382	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	58.23
1317225	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1317230	J D YOUNG	OPERATING SUPPLIES	46.95
1317471	MEDTOX DIAGNOSTICS	UA TESTING	4,160.70
1317964	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	18,198.00
1318206	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	99.00
1318207	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	76.50
1318208	WERTS, JOHN	TRAVEL-OUT OF COUNTY	99.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1309178	TULSA COUNTY FISCAL	OTHER SERVICES	2,574.00
1311580	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,631.62
1311594	BOARD OF REGENTS OF	PROFESSIONAL & TECH	1,075.00
1311753	ONEOK INC	UTILITY SERVICES	63.91
1311780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,505.36
1311811	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.10
1311811	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,017.62
1312553	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,568.73
1312600	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,088.45
1312703	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1312703	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1312704	VANBUSKIRK, KELLY	TUITION REIMBURSEMENT	3,655.00
1312921	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	500.00
1313300	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,030.14
1313572	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1313627	PREECLAMPSIA FOUNDATION	OPERATING SUPPLIES	270.00
1314065	CITY OF BIXBY	UTILITY SERVICES	25.11
1314067	CITY OF SAND SPRINGS	UTILITY SERVICES	144.10
1314281	REASORS	OPERATING SUPPLIES	61.82
1314459	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1314466	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,563.20
1314606	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,386.77
1314771	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	20.00
1314819	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1314823	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	47,500.00
1314828	5R INC	OTHER SERVICES	230.91
1314828	5R INC	OTHER SERVICES	366.99

Monday, April 15, 2013 - Continued

1314828	5R INC	OTHER SERVICES	367.00
1314828	5R INC	OTHER SERVICES	240.54
1314828	5R INC	OTHER SERVICES	471.16
1314828	5R INC	OTHER SERVICES	85.12
1314828	5R INC	OTHER SERVICES	10.00
1314828	5R INC	OTHER SERVICES	23.13
1314828	5R INC	MISCELLANEOUS EXPENSE	10.00
1314828	5R INC	OTHER SERVICES	950.37
1315031	CITY OF TULSA	UTILITY SERVICES	20.90
1315494	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	199.00
1315494	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	399.00
1315623	TULSA COUNTY	OFFICE SUPPLIES	430.51
1315623	TULSA COUNTY	PRINTING, DUPLICATING	226.33
1315623	TULSA COUNTY	OFFICE SUPPLIES	324.41
1315623	TULSA COUNTY	OFFICE SUPPLIES	312.42
1315623	TULSA COUNTY	PRINTING, DUPLICATING	253.52
1315623	TULSA COUNTY	OFFICE SUPPLIES	105.97
1315623	TULSA COUNTY	OFFICE SUPPLIES	425.72
1315623	TULSA COUNTY	OFFICE SUPPLIES	72.68
1315623	TULSA COUNTY	COMMUNICATION SRVS	2,824.36
1315623	TULSA COUNTY	OFFICE SUPPLIES	293.30
1315623	TULSA COUNTY	PRINTING, DUPLICATING	111.66
1315623	TULSA COUNTY	OFFICE SUPPLIES	337.11
1315623	TULSA COUNTY	OFFICE SUPPLIES	77.28
1315636	TULSA COUNTY	OFFICE SUPPLIES	1,221.07
1315636	TULSA COUNTY	OFFICE SUPPLIES	254.39
1315636	TULSA COUNTY	OFFICE SUPPLIES	851.18
1315636	TULSA COUNTY	OFFICE SUPPLIES	295.90
1315636	TULSA COUNTY	PRINTING, DUPLICATING	564.96
1315636	TULSA COUNTY	OFFICE SUPPLIES	145.04
1315636	TULSA COUNTY	OFFICE SUPPLIES	6.72
1315636	TULSA COUNTY	OFFICE SUPPLIES	461.70
1315636	TULSA COUNTY	OFFICE SUPPLIES	440.00
1315636	TULSA COUNTY	OFFICE SUPPLIES	119.13
1315636	TULSA COUNTY	OFFICE SUPPLIES	20.07
1315636	TULSA COUNTY	OFFICE SUPPLIES	12.23
1315636	TULSA COUNTY	OFFICE SUPPLIES	7.34
1315638	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1315652	COHLMIA INC	OTHER SERVICES	162.00
1315652	COHLMIA INC	OTHER SERVICES	164.00
1315654	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1315816	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,067.26
1315961	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	132.29
1316452	TK PUBLISHING	PROFESSIONAL & TECH	1,250.00
1316559	PEOPLELINK LLC	PROFESSIONAL & TECH	359.91
1316560	PEOPLELINK LLC	PROFESSIONAL & TECH	359.91
1316619	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	738.69
1316619	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	691.36
1316861	DSOLUTION INC	DATA PROCESSING SRVS	5,375.00
1316979	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-499.60
1316979	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1316980	PEOPLELINK LLC	PROFESSIONAL & TECH	290.25
1317173	DELL MARKETING LP	OFFICE SUPPLIES	823.14
1317174	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	53.50
1317175	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	61.50
1317179	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	33.50
1317180	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	25.50
1317186	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	26.75
1317195	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	247.20
1317197	WORLD PUBLISHING CO	PROFESSIONAL & TECH	1,016.12
1317212	FLATLANDER FOODS INC	MISCELLANEOUS EXPENSE	158.10
1317213	W W GRAINGER INC	OPERATING SUPPLIES	243.45
1317281	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMBER	350.00
1317295	SJS PARTNERSHIP	OPERATING SUPPLIES	889.30
1317301	UNITED PARCEL SERVICE	OTHER SERVICES	57.78
1317322	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,504.76
1317327	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	30.00
1317334	BIXBY TELEPHONE CO	COMMUNICATION SRVS	150.15
1317334	BIXBY TELEPHONE CO	COMMUNICATION SRVS	70.43
1317539	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	672.37
1317566	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	427.71
1317598	NATIONAL HEALTHY START	TRAINING	350.00
1317599	OKLAHOMA STATE	TRAINING	99.00
1317599	OKLAHOMA STATE	TRAINING	99.00

Monday, April 15, 2013 - Continued

1317604	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	65.82
1317604	BEUKE, LOU ANN	TRAINING	30.00
1317607	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	381.38
1317612	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,112.79
1317613	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,401.70
1317614	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,396.17
1317620	CDW LLC	DATA PROCESSING EQUIP	287.36
1317620	CDW LLC	DATA PROCESSING EQUIP	2,955.16
1317622	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,268.03
1317631	DELL MARKETING LP	OPERATING SUPPLIES	299.95
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	250.46
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-30.38
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	616.00
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	488.00
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,913.32
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	617.75
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	588.60
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	988.40
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	123.55
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	370.65
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	494.20
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	353.64
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	839.40
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	50.00
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	324.28
1317766	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	741.30
1317774	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	247.10
1317829	OKLAHOMA DRUG & ALCOHOL	OTHER SERVICES	70.00
1317832	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	272.90
1317834	CDW LLC	OPERATING SUPPLIES	281.20
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.56
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	22.04
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	47.46
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.56
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	15.82
1317847	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	47.46
1317849	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	176.85
1317849	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	15.82
1317957	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	114.14
1317957	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	72.97
1317963	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	767.36
1318124	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1318140	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	70.06
1318141	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	175.15
1318142	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	162.72
1318143	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN COUNTY	81.72
1318143	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN COUNTY	90.04
1318149	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	180.80
1318150	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	83.62
1318151	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	348.61
1318182	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	217.44
1318183	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	29.38
1318183	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	58.76
1318184	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	412.45
1318185	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	250.10
1318270	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	113.00
1318271	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	133.34
1318272	PAGE, KIMBERLY	MILEAGE REIMB-IN COUNTY	62.15

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-289 Owner:

ENV, LLC/ Applicant: Eric & Vallerie Davis: Subject Property Southwest corner West 56th Street

South and Highway 97 South +/- .72 acres in size (105' x 300'), sloping, non-wooded vacant and

zoned RS. TMAPC approved 10-0-0 for CG zoning on 9/5/01. Chairman asked if anyone was

present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the

Monday, April 15, 2013 - Continued

Zoning was from 2001, but the publication fee was not paid in order to continue the change. She advised this was an unusual situation and there were no procedures in place at this time. She also stated she did a new aerial map and checked out the plan which was essentially unchanged. Moved by Perry, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227449)

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-423 Owner: Guy Pickard/ Applicant: Eight Sixth Properties, LLC/Brian Green: Subject Property Southwest quarter of Section 23, T 21N, R13E, I.B. & M., Tulsa County. The subject property is 160-acre parcel included in North Tulsa County Comprehensive Plan 1980-2000. TMAPC approved 10-0-0 for RE zoning on 3/3/13. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the Zoning was in accordance with the plan. Moved by Perry, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227450)

Request for Executive Session from Commissioner Keith, Pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.

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

Executive Session commenced at 9:51 a.m.

Moved by Smaligo, seconded by Perry, for the regular meeting to reconvene at 10:07 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

No action taken.

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

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1311527	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	256.36
1314864	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	13.40
1315442	CITY OF TULSA	PRINTING & BINDING	143.35
1316816	ASSOCIATION OF PUBLIC	COMMUNICATION REPAIR	100.00
1317666	NATIONAL NATIVE AMERICA	TRAINING	350.00
1317914	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	3,290.00
1318089	TOWNSEND, HENRY	OPERATING SUPPLIES	19.75

2012 - 2013 DISTRICT ATTORNEY

1300208	WORLD PUBLISHING CO	OPERATING SUPPLIES	156.00
1303055	HARRINGTON, JANA	OPERATING SUPPLIES	31.50
1314243	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	160.74

Monday, April 15, 2013 - Continued

1315989	UNITED STATES CELLULAR	OPERATING SUPPLIES	170.25
1316331	BROWN & HARTMAN	OPERATING SUPPLIES	67.50
1316332	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1316943	REEL, THERESA L	OPERATING SUPPLIES	49.00
1316944	REEL, THERESA L	OPERATING SUPPLIES	136.50
1317636	COALWELL, BRENDA L	OPERATING SUPPLIES	147.00
1317639	COALWELL, BRENDA L	OPERATING SUPPLIES	21.00

2012 - 2013 COUNTY TREASURER PAYROLL ACCT.

130415	J. DENNIS SEMLER GEN FUND	NET PAY	12,372.85
130415	J. DENNIS SEMLER SHE OP T	NET PAY	30.31
130415	J. DENNIS SEMLER HWY T CASH	NET PAY	4,705.78

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)