

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 18, 2013 at 1:54 p.m.)

MINUTES
Monday, April 22, 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, represented by Michael Willis, Chief Deputy; Fred Perry, Chairman Pro Tem; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Fred Perry, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Willis, to approve the minutes for the Board of County Commissioners Meeting for April 15, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded Smaligo by, to approve and authorize execution, as needed, the following reports:

- 1. Sheriff - Monthly Receipts and Disbursements, for 3/13. (Clerk's Misc. File No. 227451)
- 2. Election Board - Monthly for 3/13. (Clerk's Misc. File No. 227452)

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

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

Sealed bids for Mowing on County Levees were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. BJ & Company Lake Management | by item | (Clerk's Misc. File No. 227453) |
| 2. Lot Maintenance of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 227454) |

Moved by Smaligo, seconded by Willis, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on April 29, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bids for Maintenance and Service on Computer Room Air Conditioning Equipment were received and opened. The bidders being three (3) in number are as follow:

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|---------------------------------------|---------|---------------------------------|
| 1. Amos Electrical & Mechanical, Inc. | by item | (Clerk's Misc. File No. 227457) |
| 2. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 227456) |
| 3. Trane | by item | (Clerk's Misc. File No. 227455) |

Moved by Willis, seconded by Smaligo, to refer the bids to IT and Purchasing for analysis, report and recommendation on April 29, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Sealed proposals for CDBG Urban County Request for Applications from Competitive Category Applicants were received and opened. The proposers being four (4) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. City of Collinsville | by item | (Clerk's Misc. File No. 227458) |
| 2. City of Glenpool | by item | (Clerk's Misc. File No. 227459) |
| 3. City of Skiatook | by item | (Clerk's Misc. File No. 227460) |
| 4. Town of Sperry | by item | (Clerk's Misc. File No. 227461) |

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Moved by Smaligo, seconded by Willis, to refer the bid to INCOG and Purchasing for analysis, report and recommendation on April 29, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bids for Janitorial Supplies were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. AMSAN | by item | (Clerk's Misc. File No. 227462) |
| 2. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 227463) |
| 3. Empire Paper Company | by item | (Clerk's Misc. File No. 227464) |
| 4. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 227465) |
| 5. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 227466) |
| 6. Xpedx, A Division of International Paper Company | by item | (Clerk's Misc. File No. 227467) |

Moved by Willis, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 29, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

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

1. Highways - Rental of Construction Signs, Lights, and Barricades, to Advanced Workzone Services, LLC, the lowest and best bid received. This award is for 1 year beginning 4/30/13. (Clerk's Misc. File No. 227468)
2. Juvenile Bureau - Dairy Products, to Borden Dairy of Oklahoma, the lowest bid received. This award is for 1 year beginning 5/2/13. (Clerk's Misc. File No. 227469)
3. Metropolitan Tulsa HOME - HOME Buyer Assistance Program - Deferred
4. Parks - Swimming Pool Supplies, to Bel-Aqua Pool Supply, Inc., In the Swim, Recreonics, Inc., Recreation Supply Co., & WMS Aquatics, the lowest and best bids received meeting specifications on a line by line basis and best bid respectively for each bid item. In addition, there are a few items where the vendors did not bid and it is recommended to solicit quotes for the next twelve months. Also, Parks requests to reject the bid received for the Harmsco Portable Electric Vacuum System Filter #ST 105 as it is too high and to seek quotes as needed. This award is good through September 2013. (Clerk's Misc. File No. 227470)
5. Sheriff - New or Used Modular Office Structure, to Kent's Custom Cars & Trucks, Inc., in the amount of \$14,000, although this was the only bid received, it is within the projected budget for this product. (Clerk's Misc. File No. 227471)
6. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., the only bid received. However, we have used this vendor in the past and they have been very satisfactory. This award is for one year beginning 4/30/13. (Clerk's Misc. File No. 227472)
7. TC Departments - Bread - Deferred.
8. TC Departments - Clinical Supplies, to World Medical Government Solutions, LLC, the lowest bid on majority of the items utilized by the using departments and related agencies. This is the best bid meeting specifications. This award is for 1 year beginning 4/22/13. (Clerk's Misc. File No. 227473)
9. TC Departments - Paper Products, to AMSAN and Champion Supply Co., LLC, the lowest and best bids received. This award is for 1 year beginning 4/25/13. (Clerk's Misc. File No. 227474)
10. TC Departments - Rental of Uniforms, Shop Towels and Misc. Items - Deferred
11. TC Departments - Welding Supplies to Best Welders Supply, Inc., the lowest and best bid received. This award is for 1 year beginning 4/30/13. (Clerk's Misc. File No. 227475)
12. TC Maintenance Garages - Dodge Van and Truck Parts, to Chris Nikel Chrysler Jeep Dodge, the only bid received, however, it is within the projected cost of parts. This award is for 1 year beginning 4/30/13. (Clerk's Misc. File No. 227476)

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

Moved by Willis, seconded by Smaligo, to approve Addendum #2 from Purchasing, to Notice to Bidders for Jury Assembly Room Remodel for the Tulsa County Courthouse due by 4:00 p.m. 4/26/13 and to open 4/29/13 at 9:30 a.m., to provide revisions to the specifications, details available in Purchasing and the County Clerk's Office. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227477)

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Chairman Pro Tem called the Public Hearing to order. Moved by Smaligo, seconded by Willis, that the board open the Public Hearing, commencing at 9:36 a.m. Chairman Pro Tem stated this Public Hearing is to receive comments on an Application for Certificate of Authority to Locate and Establish a Private, Family Cemetery in Tulsa County. Chairman Pro Tem asked if there was anyone wishing to speak and recognized Mrs. Catherine Conley, a member of the family. She expressed their desire to establish the cemetery on the acreage owned by the family, and asked questions about the process. John David Luton, Assistant District Attorney, was asked to respond and explained the process and answered questions about maintenance requirements. Moved by Smaligo, seconded by Willis to close the Public Hearing at 9:48 a.m. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227346)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-289, Owner ENV, LLC/ Applicant Eric & Valerie Davis: Subject Property Southwest corner West 56th Street South and Highway 97 South. The subject property is +/- .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. Approved by BOCC 4/15/13. (Clerk's Misc. File No. 227449)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-423 Owner Guy Pickard/Applicant Eight Sixth Properties, LLC/Brian Green: Subject Property Southwest quarter of Section 23, T 21N, R13E, IBM, 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. Approved by BOCC 4/15/13. (Clerk's Misc. File No. 227450)

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 4/29/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227478)

Moved by Willis, seconded by Smaligo, to approve the request from Parks to accept the following donations to Park Friends:

1. The Hale Family Foundation, in the amount of \$105,000, for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227479)
2. Gold Rule, Inc., in the amount of \$750, for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227480)
3. John Casey Harper, in the amount of \$600, for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227481)
4. M&M Tennis, LLC, in the amount of \$1,000, for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227482)
5. The Orthopedic Center, in the amount of \$1,000, for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227483)
6. The Williams Companies, in the amount of \$1,000, for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227484)
7. The Hale Family Foundation, in the amount of \$17,500, for the LaFortune Tennis Spring and Summer Camps. (Clerk's Misc. File No. 227485)

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

Moved by Smaligo, seconded by Willis, to approve the Request from Parks to Increase LaFortune Tennis Center Fee effective 5/1/13, details available for review in the County Clerk's

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Office and Parks Department. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227486)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, Request from Purchasing, for Certificate of Substantial Completion for the Entrance Renovation at the Tulsa County Courthouse & Administration Building, a 4 to Fix II Project, with Magnum Construction, Inc., (CMF #224114), details available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227487)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the Resolution from the Employees' Retirement System of Tulsa County, changing the contribution rate for the Employee to the Employees' Retirement System of Tulsa County, Oklahoma. The Employers' contribution remains at fourteen percent (14%) of the base salary of each employee-member, and the employee-member contribution will increase from twenty-five basis points (.25%) to one percent (1%) of the base salary of each employee-member, effective on 7/1/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227489)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the resolution from Engineers for Approval of Plat, authorizing the filing of Cornerstone Hardware plat, as required under Title 19 O.S., SS288.1. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227490)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the resolution Tulsa County Public Facilities Authority, Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Public Facilities Authority; Waiving Competitive Bidding; and Approving a Projects Agreement. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 227491)

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

1. Board of County Commissioners - Tulsa County Public Facilities Authority, for purchase of one (1) Ford Compressed Natural Gas (CNG) F250 Bi-Fuel truck on or before 5/15/13. (Clerk's Misc. File No. 227492)
2. Court Services - 3M Electronic Monitoring, Inc., for an equipment demonstration on agency personnel, the units are two-piece GPS XT units. (Clerk's Misc. File No. 227493)
3. INCOG - Rural Economic Action Plan Funds-Community Development, for Liberty VFD for purchase of Wildland Gear and Pumps in the amount of \$8,216 from Oklahoma Department of Commerce from 3/18/13-6/30/15; to start no later than 12/1/13. (Clerk's Misc. File No. 227494)
4. IT - Page Surveying & Associates/Nicole Page, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227495)
5. Sheriff - ImageNet Consulting, for lease of Canon C5240 System Stand. (Clerk's Misc. File No. 227496)
6. Tulsa County Public Facilities Authority - Tulsa Holiday Circuit, for three year lease of premises in Ford Truck Arena, Mustang Arena, Oklahoma Ford Dealers Barn and Explorer Barn. (Clerk's Misc. File No. 227497)

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

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

Bids/Proposal:

- 1. Sheriff - Bullet Resistant Body Armor. (Clerk’s Misc. File No. 227498)
 - 2. Sheriff - Glock Handguns. (Clerk’s Misc. File No. 227499)
 - 3. Sheriff - Whelen Justice Lightbars. (Clerk’s Misc. File No. 227500)
 - 4. TC Departments - Cleaning Pads. (Clerk’s Misc. File No. 227501)
- Bids due by Friday 4:00 p.m. 5/3/13 and to open Monday 5/6/13 at 9:30 a.m.

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman

Pro Tem, the following Inventory Resolutions:

- 1. Assessor - surplus: Sony Digital Camera MVC-FD200, SN 368168, purch. 6/24/02 for \$441.33; Sony Digital Mavica Camera, SN 831533, purch. 6/4/99 for \$857.52; Sony Digital Camera MVC FD95, SN 62864, purch. 1/16/01 for \$875; Water Cooler/Heater Dispenser, SN EBV-AHC, purch. 6/20/02 for \$260.95; Steelcase legal file, item #46111040253, purch. 10/28/91 for \$352.50; 2-File cabinets, item #46121040049, 46131040039, purch. 7/26/73 for \$125.60 ea; Chair, item #46111020165, purch. 9/1/78 for \$165; Steelcase bookcase, item #46131060304, purch. 5/22/86 for \$225.10; Lexmark Optra SE 3455N, SN 11-GTH51, purch. 7/2/99 for \$2,503. (Clerk’s Misc. File No. 227503)
- 2. Sheriff - junked: Toshiba T1850 laptop, SN 12214952, purch. 8/2/10 for \$1,694.50; HP C6290A Scanner, SN MY8B7530YX, purch. date & price unknown; Racal Wordnet, SN S16843-01-02, purch. 10/31/01 for \$24,484; Sony Mavica Digital Camera, SN 1235252, purch. 6/6/01 for \$810; Sony Mavica Digital Camera, SN 447318, purch. 5/29/03 for \$356. (Clerk’s Misc. File No. 227502)
- 3. Tulsa Area Emergency Management Agency - junked: Motorola Radio Remote, SN 222CFE0026, purch. 10/31/80 for \$768. (Clerk’s Misc. File No. 227504)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro

Tem, the following Sole Sources:

- 1. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk’s Misc. File No. 227505)
- 2. Engineers - Cartegraph, for applications in their software suite. (Clerk’s Misc. File No. 227506)
- 3. Sheriff - M&M Micro Systems, Inc., for Sheriff’s Office Management Systems (S.O.M.S.) for propriety features that meet all requirements of the Sheriff’s office without customization. (Clerk’s Misc. File No. 227507)
- 4. Sheriff - Pepperball Technologies, Inc., patented brand system accessories. (Clerk’s Misc. File No. 227508)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro

Tem, the following Utility Permits from Engineers:

- 1. CimTel Broadband, to cross and Parallel 221st W. Ave, 218th Ave, W. 49th St., +/- 0.2 mi. east of the Jct. of 225th and further described as 130' west SE/C of SW 1/4 of NW 1/4, of Sec. 27, T19N, R10E, by boring, trenching for 12,24,48,96 fiber size with 1.25 HDPE polyduct. (Clerk’s Misc. File No. 227509)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to parallel South 145th West Avenue, +/- 4.20 mi. south & 1.75 mi. west of the S.H. 412 & S.H. 97 Jct. and further described as 50' north of the SW/C of Sec. 33, T19N, R11E, by trenching for 6" gas line. (Clerk’s Misc. File No. 227510)
- 3. Sapulpa Rural Water Company, to cross West 57th St. South, +/- 440' west of the corner of S. 97th W. Ave. and W. 57th St. S. and further described as 2,600' north SE/C of Sec. 35, T19N, R11E, by boring for 1" water line. (Clerk’s Misc. File No. 227511)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
McBride, Randy	Promo. Incr. 30%	\$2,868.14	4/1/13
Short, Jennifer	Probat. Appt.	\$2,471.00	4/16/13
(Clerk’s Misc. File No. 227512)			

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Building Operations

Anderson, Kenny Eugene	Provis.	\$2,030.60	4/15/13
Russell, Damarez	Resign.		4/30/13

(Clerk's Misc. File No. 227513)

Court Services

Jones, Karen	FMLA	\$2,071.21	4/5/13
Jumper, Marilyn	Move to Reg.	\$2,729.10	5/1/13

(Clerk's Misc. File No. 227514)

Highways:

Fisher, Terry	Promo.	\$2,448.00	4/1/13
Hamilton, Johnathan	Resign.		4/19/13

(Clerk's Misc. File No. 227515)

Parks:

Ballard, Janiqua	Pvertime.	\$7.25	4/23/13
Coleman, Gandra	Resign.		4/13/13
Fasig, Russell	Resign.		4/4/13
Gardner, Roneisha	Pvertime.	\$7.25	4/23/13
Hawkins, Airl	Pvertime.	\$7.25	4/23/13
Redmond, Lucille	Pvertime.	\$7.25	4/23/13
Sizemore, David	Pvertime.	\$11.00/hr.	4/23/13
Tate, Keath	Rtn. from FMLA	\$2,525.64	4/15/13
Thomas, Tamara	Pvertime.	\$7.25/hr.	4/23/13

(Clerk's Misc. File No. 227516)

Social Services

Cady, Loren	FMLA	\$2,667.47	4/22/13
Lee, Hattye K.	Provis. Hire	\$1,494.90	4/10/13

(Clerk's Misc. File No. 227517)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
VanMeter, Jaymie	Provis. Appt.	\$3,090.00	4/9/13
Smith, Walter	Retire.		4/30/13
Gater, Deverick	Dschrg.		4/5/13
Bowlin, Michael D.	Provis. Appt.	\$1,901.00	4/15/13

(Clerk's Misc. File No. 227521)

Travel/Training:

- a) Cyndy Malwick, to Ethics workshop through Creeks Behavior Health on 4/27/13 in Tulsa, OK; cost not to exceed \$50. (Clerk's Misc. File No. 227522)
- b) Cyndy Malwick, to Anxiety Treatment Techniques that Really Work on 5/1/13 in Tulsa, OK; cost not to exceed \$90. (Clerk's Misc. File No. 227523)

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

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

Agreements:

- a) Everclean Janitorial Service, Inc., for janitorial services at all WIC Clinics, from 4/2/13-4/1/14; cost of \$1,307/mo. (Clerk's Misc. File No. 227524)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Nguyen, Tony	Sal. Adj.; End Probat.	\$3,087.00	4/1/13
Maysundo, Antuanette	Resign.		4/8/13

(Clerk's Misc. File No. 227525)

Travel/Training:

a) Katrena Jones attended Breastfeeding Educator Course in Moore, OK from 4/9-11/13; cost not to exceed \$456.78. b) Cheryl McGuirk to AHIMT-Logistics Section Chief (LSC in OKC, OK from 5/19-24/13; cost not to exceed \$943.40. c) Deborah Trujillo to 2013 Nutrition & Breastfeeding Conference in Norman, OK from 5/29-31/13; cost not to exceed \$260.36. d) Carrie Suns to Points of Light Conference-Conference on Volunteering and Service in Washington, DC from 6/18-23/13; cost not to exceed \$3,116. e) *Leslie Ireland to course; Lactation Consultant Training Program Enriched,

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Lactation Education Resources, 3/2013-3/2014; cost not to exceed \$895. f) *Betsy Mathai to course; Health Behavior Kaplan University, 5/15/13-7/23/13; cost not to exceed \$1,240. (Clerk’s Misc. File No. 227526)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/8-12/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/15-19/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

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

<u>2012 - 2013 GENERAL FUND</u>			
1300078	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	409.00
1300137	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300253	ORACLE AMERICA INC	DP-SOFTWARE LEASES	193.58
1300255	ORACLE AMERICA INC	DP-SOFTWARE LEASES	898.15
1300533	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1301061	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1306134	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.63
1307887	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	72.36
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	67.43
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	182.24
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	6.16
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	6.16
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-50.00
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	9.46
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	161.09
1308257	CHRIS NIKEL	MOTOR VEHICLES-MAINT	40.64
1310180	CITY OF TULSA	UTILITY SERVICES	7.76
1310180	CITY OF TULSA	UTILITY SERVICES	14.03
1310180	CITY OF TULSA	UTILITY SERVICES	581.67
1310180	CITY OF TULSA	UTILITY SERVICES	943.27
1310180	CITY OF TULSA	UTILITY SERVICES	1,113.30
1310223	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	52.55
1312104	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	47.74
1312340	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.54
1312904	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	445.22
1312907	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	66.67
1312939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1312952	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,030.43
1312956	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1313089	USA MOBILITY WIRELES	TELEPHONE SERVICE	32.23
1313310	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,242.80
1313406	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	39.95
1313406	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	121.63
1313406	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	237.30
1313524	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	142.52
1313541	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1313543	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.79
1313616	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	339.09
1313648	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.81
1313649	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.68
1313655	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.55
1313664	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.57
1313693	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.70
1313766	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1313795	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,057.00
1313909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1313917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96

Monday, April 22, 2013 - Continued

1313992	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1314359	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	22.60
1314359	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	86.00
1314359	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	222.00
1314642	UNITED STATES CELL	TELEPHONE SERVICE	85.45
1314900	ALLIED ENGINEERING	REMODELING	525.00
1314972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1315076	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1315241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1315243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1315246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1315250	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.39
1315419	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	3,488.85
1315454	GELLCO UNIFORMS & SH	SAFETY SHOE PROGRAM	1,646.88
1315466	CELLCO PARTNERSHIP	UTILITY SERVICES	327.43
1315472	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	180.00
1315484	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	45.75
1315487	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1315615	AMERICAN WASTE CONTR	UTILITY SERVICES	225.00
1315723	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.59
1315723	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.50
1315723	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.25
1315723	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	109.90
1315800	UNITED PARCEL SERVICE	POSTAGE	162.23
1315802	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1315879	CITY OF TULSA	UTILITY SERVICES	2,055.04
1316118	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	697.75
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	398.30
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	282.42
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	93.59
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	-480.00
1316158	INTERNATIONAL PAPER	PRINTING SUPPLIES	480.00
1316159	INTERNATIONAL PAPER	PRINTING SUPPLIES	9.30
1316159	INTERNATIONAL PAPER	PRINTING SUPPLIES	127.39
1316159	INTERNATIONAL PAPER	PRINTING SUPPLIES	339.83
1316159	INTERNATIONAL PAPER	PRINTING SUPPLIES	362.00
1316159	INTERNATIONAL PAPER	PRINTING SUPPLIES	530.45
1316507	ECONOMY LUMBER CO	BUILDING MATERIALS	60.90
1316507	ECONOMY LUMBER CO	BUILDING MATERIALS	230.40
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	33.60
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.29
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	91.61
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.85
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	268.40
1316536	INTERNATIONAL PAPER	PRINTING SUPPLIES	956.20
1316581	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	254.25
1316589	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	106.79
1316590	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	683.09
1316811	SASHAY CORPORATE SERV	POSTAGE	11.48
1316811	SASHAY CORPORATE SERV	SPECIAL SERVICES	246.16
1316847	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	94.50
1316849	GREENSTAR MID-AMER	PHARMACY SUPPLIES	120.50
1316862	OWEN, R EDWARD	REMODELING	9,000.00
1316897	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1316899	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	279.15
1317035	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1317114	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1317119	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,867.60
1317128	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1317128	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1317128	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1317135	SEALANDER BROKERAGE	RENTALS & LEASES	8,247.25
1317220	HEATWAVE SUPPLY INC	BUILDING MATERIALS	133.97
1317221	C & C TILE & CARPET	BUILDING MATERIALS	176.95
1317232	SASHAY CORPORATE SERV	POSTAGE	30.30
1317232	SASHAY CORPORATE SERV	SPECIAL SERVICES	532.01
1317252	WORLD MEDICAL	MEDICAL, SURGICAL	473.79
1317258	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1317258	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1317258	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1317258	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1317275	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	250.00
1317275	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	58.00

Monday, April 22, 2013 - Continued

1317278	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	122.70
1317278	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	514.20
1317294	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	569.52
1317350	ECONOMY LUMBER CO	BUILDING MATERIALS	290.45
1317351	ECONOMY LUMBER CO	BUILDING MATERIALS	295.70
1317352	ECONOMY LUMBER CO	BUILDING MATERIALS	295.65
1317398	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1317399	CDW LLC	NON-CAPITAL INVENTORY	117.64
1317399	CDW LLC	WARRANTIES	17.96
1317446	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1317473	WORLD MEDICAL	EMER SHELTER RESIDEN	143.60
1317484	SOUTHWEST PLASTIC	FILMING SUPPLIES	517.39
1317485	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,013.94
1317486	BOWE BELL & HOWELL	OPER SUPPLIES & MAINT	270.00
1317491	AMSAN	JANITORIAL SUPPLIES	41.35
1317491	AMSAN	JANITORIAL SUPPLIES	430.50
1317588	TROCO OIL COMPANY	CHEMICAL & LAB SUPPL	40.30
1317591	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	96.00
1317665	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,668.00
1317669	J D YOUNG	MISCELLANEOUS SUPPLIES	724.78
1317686	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.56
1317692	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1317703	USA MOBILITY WIRELES	OPERATING SUPPLIES	25.20
1317720	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1317733	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	3,049.01
1317824	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,834.53
1317876	EARP, KIMBERLY	MISCELLANEOUS CHARGE	12.20
1317955	WORLD MEDICAL	MEDICAL, SURGICAL	40.00
1317958	UNITED PARCEL SERVICE	POSTAGE	33.42
1317970	4IMPRINT INC	MISCELLANEOUS CHARGE	310.00
1317973	COXCOM INC	SUBSCRIPTIONS & MEMB	46.59
1317975	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1317980	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.29
1317981	CDW LLC	DP-SOFTWARE MAINT	3,119.27
1317982	DIRSEC INC	DP-SOFTWARE MAINT	2,336.51
1318029	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	707.50
1318031	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	88.84
1318033	SHAUGHNESSY KNIEP HAW	OPER SUPPLIES & MAINT	358.78
1318059	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,502.65
1318094	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	252.00
1318157	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	2,417.50
1318165	SPRAY EQUIPMENT OF O	BUILDING MATERIALS	302.40
1318175	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	88.12
1318180	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1318180	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1318211	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1318259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1318261	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.81
1318262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.27
1318265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1318268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1318284	QUILL CORPORATION	DATA PROCESSING SUPPL	741.34
1318288	BROKEN ARROW ELECTRI	IMPOVEMENTS TO BLDG	530.78
1318293	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.30
1318296	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1318298	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1318300	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.60
1318301	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1318301	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1318303	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	66.54
1318304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1318306	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.72
1318307	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1318309	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.57
1318310	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1318312	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1318314	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1318316	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1318318	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	59.54
1318319	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1318323	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1318325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1318327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1318329	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.69

Monday, April 22, 2013 - Continued

1318330	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1318334	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1318336	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1318340	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1318342	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1318344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1318346	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1318348	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.00
1318349	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1318351	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1318355	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	933.91
1318363	DIRSEC INC	DP-SOFTWARE MAINT	1,976.07
1318375	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	15.90
1318377	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	235.00
1318439	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	6.00
1318455	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	221.20
1318491	US POSTAL SERVICE	POSTAGE	45,000.00
1318492	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,402.93
1318542	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	2,264.00
1318561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	149.91
1318591	W W GRAINGER INC	BLDGS & GROUNDS MAINT	3.56
1318591	W W GRAINGER INC	BLDGS & GROUNDS MAINT	3.56
1318591	W W GRAINGER INC	BLDGS & GROUNDS MAINT	10.68
1318591	W W GRAINGER INC	BLDGS & GROUNDS MAINT	21.92
1318692	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1318695	JRW INC	OPERATING SUPPLIES	20.00
1318699	AMSAN	JANITORIAL SUPPLIES	1,716.10
1318700	AMSAN	JANITORIAL SUPPLIES	8.56
1318700	AMSAN	JANITORIAL SUPPLIES	77.04
1318702	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	322.61
1318707	AMSAN	JANITORIAL SUPPLIES	880.50
1318733	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.71
1318783	NEW CENTURY INVEST	SAFETY MATERIAL & SUPPLIES	228.00
1318786	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	295.00
1318822	SOUTHSIDE HOTEL	TRAVEL-OUT OF COUNTY	220.00
1318822	SOUTHSIDE HOTEL	TRAVEL-OUT OF COUNTY	220.00
1318824	SHELL, MISTY	MILEAGE REIMB-IN COUNTY	54.81
1319026	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	133.05
1319042	SEMLER, J DENNIS	TRAINING	161.00
1319043	MARION, TRISHA	TRAINING	115.00
1319044	MCKERRELL, SUMMER	TRAINING	115.00
1319045	BUEHLER, MICHELLE	TRAINING	115.00
1319046	HANDY, CAROL	TRAINING	115.00

2012 - 2013 RISK MANAGEMENT FUND

2012	2013 RISK MANAGEMENT FUND		
1316405	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1316444	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,188.25
1316444	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	373.75
1318666	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	8,974.51
1318703	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,162.94
1318703	DELTA DENTAL OF OKLA	DENTAL CLAIMS	51,629.42
1318703	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,728.27
1318703	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,282.67
1318779	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,127.16
1318779	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,991.53
1318779	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	124.97
1318797	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,426.80
1318797	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	121,339.85

2012 - 2013 PARK FUND

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Monday, April 22, 2013 - Continued

1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1312887	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1313339	KD COMPANIES LLC	HAIKEY SOFTBALL	27.50
1313416	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	77.40
1313416	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	93.19
1313416	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	349.00
1314133	ANDY B'S TULSA	DAY CAMP - PARKS	122.50
1314318	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	161.44
1314320	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1315100	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1315674	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1315676	SECURITAS SECURITY	SECURITY SERVICE	195.00
1315676	SECURITAS SECURITY	SECURITY SERVICE	695.00
1315679	ONEOK INC	UTILITY SERVICES	403.87
1315739	REASORS	PURCHASES FOR RESALE	26.60
1315739	REASORS	PURCHASES FOR RESALE	78.68
1315754	STUART C IRBY CO	PLUMBING SERVICE	4.70
1315754	STUART C IRBY CO	PLUMBING SERVICE	43.80
1315754	STUART C IRBY CO	PLUMBING SERVICE	73.38
1315754	STUART C IRBY CO	PLUMBING SERVICE	82.46
1315754	STUART C IRBY CO	PLUMBING SERVICE	84.10
1315754	STUART C IRBY CO	PLUMBING SERVICE	89.20
1315754	STUART C IRBY CO	PLUMBING SERVICE	217.39
1315765	CITY OF TULSA	UTILITY SERVICES	720.82
1316132	STEVES WHOLESALE	SMALL TOOLS & INSTRUMENTS	69.00
1316139	TOYS R US INC	RECREATIONAL & EDUCA	90.00
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	4.99
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	14.99
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	20.98
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	37.96
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	40.84
1316524	ADVANCE STORES CO	OPER SUPPLIES & MAINT	78.44
1316527	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	598.65
1316537	OK FILTER CO INC	BLDGS & GROUNDS MAINT	111.60
1316966	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	299.28
1316969	BEN E KEITH FOODS	PURCHASES FOR RESALE	486.58
1316969	BEN E KEITH FOODS	PURCHASES FOR RESALE	500.24
1316972	SAM'S EAST INC	PURCHASES FOR RESALE	599.59
1316972	SAM'S EAST INC	PURCHASES FOR RESALE	53.71
1316972	SAM'S EAST INC	PURCHASES FOR RESALE	11.12
1316972	SAM'S EAST INC	PURCHASES FOR RESALE	77.21
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.75
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.80
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.89
1317006	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.70
1317158	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	734.90
1317159	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,702.50
1317162	ONEOK INC	UTILITY SERVICES	69.84
1317162	ONEOK INC	UTILITY SERVICES	161.06
1317355	AMSAN	RECREATIONAL & EDUCA	258.30
1317359	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	364.78
1317360	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	2,003.17
1317489	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	212.77
1317592	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1317592	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1317661	SAM'S EAST INC	RECREATIONAL & EDUCA	458.76

Monday, April 22, 2013 - Continued

1317663	OK FILTER CO INC	RECREATIONAL & EDUCA	48.80
1317664	OK FILTER CO INC	RECREATIONAL & EDUCA	82.44
1317739	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	11,000.00
1317803	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	23.00
1317803	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	101.45
1317803	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	855.00
1317880	NATURAL STRUCTURES	SWIMMING POOL SUPPLIES	64.75
1318099	W W GRAINGER INC	CONCESSIONS SUPPLIES	170.78
1318109	AMSAN	OPERATING SUPPLIES	245.56

2012 - 2013 COURT CLERK REVOLVING FUND

1318256	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1318273	EASTMAN PARK	OPER SUPPLIES & MAINT	12,727.43
1318274	XEROX CORPORATION	MACH & EQUIP-RENT	61.16
1318275	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1318368	XEROX CORPORATION	MACH & EQUIP-RENT	54.51
1318369	XEROX CORPORATION	MACH & EQUIP-RENT	468.98
1318370	XEROX CORPORATION	MACH & EQUIP-RENT	192.32
1318371	XEROX CORPORATION	MACH & EQUIP-RENT	228.62
1318372	XEROX CORPORATION	MACH & EQUIP-RENT	149.53
1318373	XEROX CORPORATION	MACH & EQUIP-RENT	349.86
1318445	XEROX CORPORATION	MACH & EQUIP-RENT	228.95

2012 - 2013 VISUAL INSPECTION FUND

1315076	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1318284	QUILL CORPORATION	DATA PROCESSING SUPPL	494.17
1318561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	99.94
1318728	ZIEGLER, JULIA L	SUBSCRIPTIONS & MEMB	102.70
1318830	SOUTH CENTRAL KANSAS	TRAINING	515.00

2012 - 2013 SHERIFF CASH FUND

1306726	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	177.00
1311904	POINT BLANK	OTHER M&E AND MATERIAL	4,152.18
1315942	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	1,647.68
1315942	FLEET DISTRIBUTORS	OPERATING SUPPLIES	2,275.12
1315942	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	3,256.72
1316054	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1316114	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	82.97
1316114	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	127.97
1316114	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	222.65
1316177	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	497.45
1316387	PACER SERVICE CENTER	OPERATING SUPPLIES	49.28
1316394	CHIEF SUPPLY CORP	OPERATING SUPPLIES	315.15
1316394	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,151.00
1317438	WILLIAMS & WILLIAMS	OPERATING SUPPLIES	35.50
1317523	NATIONAL ASSOCIATION	OPERATING SUPPLIES	550.00
1317582	CHIEF SUPPLY CORP	OPERATING SUPPLIES	192.63
1317583	GALLS AN ARAMARK CO	OPERATING SUPPLIES	179.85
1317698	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG	100.00
1317717	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1318209	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	94.50
1318210	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	52.50
1318763	TULSA COMMUNITY COLLEGE	OPERATING SUPPLIES	330.00
1318765	FREEMAN, JEFFREY	OPERATING SUPPLIES	363.00
1318766	DSK INVESTMENTS LLC	IMPOVEMENTS TO BLDG	650.00
1318772	INTERNATIONAL CONFER	OPERATING SUPPLIES	125.00
1318912	BOK NA	REVENUE BOND PRINCIP	38,750.00
1318913	BOK NA	INTEREST ON REVENUE	7,663.66
1318918	TOWN OF SKIATOOK	PROFESSIONAL & TECH	1,441.31
1318919	TOWN OF SKIATOOK	PROFESSIONAL & TECH	2,013.35
1318940	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	88.00
1318940	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	88.00
1318940	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	88.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1309883	SECURITY FIRST CORP	OTHER M&E AND MATERIAL	7,188.50
1312266	CORRECTIONAL HEALTH	CONTRACTED MEDICAL SERV	2,822.86
1315606	VILLAREAL & ASSOC	PROFESSIONAL & TECH	1,550.00
1315938	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	799.90
1315938	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	2,628.56
1316057	EVANS ENTERPRISES	NON-CAPITAL INVENTORY	1,022.06
1316084	VEOLIA ENERGY TULSA	UTILITY SERVICES	81,796.59
1316086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,346.14
1316088	ADVANCE ALARMS INC	UTILITY SERVICES	25.00

Monday, April 22, 2013 - Continued

1316097	LANGUAGE LINE	UTILITY SERVICES	63.21
1316098	XEROX CORPORATION	OPER SUPPLIES & MAINT	411.24
1316099	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1316178	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,040.00
1316380	REAL, SAMUEL DAVID	PROFESSIONAL & TECH	350.00
1316396	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,146.25
1317053	JUSTICE GOLF CAR CO	OPERATING SUPPLIES	131.80
1317056	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,235.00
1317058	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	151.53
1317112	BUILDERS SUPPLY INC	OPERATING SUPPLIES	1,182.50
1317429	WORLD MEDICAL	OPERATING SUPPLIES	1,015.09
1317429	WORLD MEDICAL	OPERATING SUPPLIES	-1,135.20
1317429	WORLD MEDICAL	OPERATING SUPPLIES	175.91
1317512	TUCKER CHEMICAL INC	OPERATING SUPPLIES	100.75
1317514	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,394.85
1317675	BOB BARKER COMPANY	OPERATING SUPPLIES	3,200.00
1317714	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1317902	LEKTRON LIGHTING	OPERATING SUPPLIES	1,856.00
1317903	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,120.00
1317908	W W GRAINGER INC	OPERATING SUPPLIES	336.00
1317911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,357.11
1317912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,483.38
1317917	AMSAN	OPERATING SUPPLIES	128.50
1317933	METRO BUILDERS SUPPL	OTHER M&E AND MATERIAL	1,887.00
1317967	R S WALKER CO INC	OPERATING SUPPLIES	2,490.00
1318926	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	100.00
1318945	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	221.90

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302500	XEROX CORPORATION	OTHER RENTALS & LEASES	35.10
1302500	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1302689	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1315438	LLOYD RICHARDS	EMPLOYMENT SERVICE	886.13
1317946	CDW LLC	OFFICE EQUIPMENT	170.53
1317946	CDW LLC	OFFICE EQUIPMENT	893.70
1317953	JRW INC	OFFICE EQUIPMENT	775.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1318381	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	4,239.84
1318584	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97

2012 - 2013 SALES TAX FUND

1318812	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	616,152.86
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2012 - 2013 JUVENILE CASH FUND

1300940	MORROW MECHANICAL	OTHER SERVICES	363.60
1315744	ITW FOOD EQUIPMENT	OTHER SERVICES	192.25
1317387	ICS JAIL SUPPLIES	OPERATING SUPPLIES	224.00
1317846	BRAZEAL MASONRY INC	OTHER BLDG MAINT SERV	1,350.00
1318429	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00

2012 - 2013 MORTG CERTIFICATION FEE CASH

1318566	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	105.00
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2012 - 2013 RESALE PROPERTY FUND

1305178	COXCOM INC	COMMUNICATION SRVS	65.99
1305188	LEXISNEXIS RISK DATA	OTHER SERVICES	261.50
1318696	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.89
1318697	BAC TAX SERVICES	OTHER REFUNDS	456.50
1318987	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00

2012 - 2013 HIGHWAY T-CASH FUND

1301313	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301323	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1309053	G&K SERVICES INC	OPER SUPPLIES & MAINT	35.31
1309053	G&K SERVICES INC	OPER SUPPLIES & MAINT	42.47
1309053	G&K SERVICES INC	OPER SUPPLIES & MAINT	60.13
1309053	G&K SERVICES INC	OPER SUPPLIES & MAINT	141.43
1309481	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309481	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309481	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309481	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309481	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309481	G&K SERVICES INC	OPERATING SUPPLIES	67.21

Monday, April 22, 2013 - Continued

1309481	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309481	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1311104	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1312536	TULSA ASPHALT LLC	OPERATING SUPPLIES	508.75
1312993	CITY OF SAND SPRINGS	OPERATING SUPPLIES	4,870.00
1313183	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1313876	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1313882	XEROX CORPORATION	OPER SUPPLIES & MAINT	147.23
1314241	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1316164	UNITED STATES CELL	OPERATING SUPPLIES	886.41
1316183	ADVANCED WORKZONE	OPERATING SUPPLIES	356.50
1316351	WELDON PARTS INC	OPER SUPPLIES & MAINT	437.52
1316422	WELDON PARTS INC	OPER SUPPLIES & MAINT	333.50
1316558	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1316558	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1316664	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00
1316664	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1316664	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,314.00
1316664	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,942.00
1316664	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	6,570.00
1316960	ADVANCED WORKZONE	OPERATING SUPPLIES	10,116.85
1316989	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	5,913.00
1316989	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,745.00
1316989	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,942.00
1316989	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,942.00
1317045	WELDON PARTS INC	OPER SUPPLIES & MAINT	990.28
1317084	TOTAL RADIO INC	OPER SUPPLIES & MAINT	237.00
1317116	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1317397	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	171.36
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.42
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.95
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.46
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.11
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.85
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.85
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.67
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.66
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.32
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.46
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.01
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.39
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.38
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.80
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.26
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.66
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	709.18
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,635.66
1317401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,177.82
1317451	ADVANCED DESIGN	OPER SUPPLIES & MAINT	225.00
1317452	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	421.44
1317498	ONEOK INC	UTILITY SERVICES	671.92
1317528	ONEOK INC	UTILITY SERVICES	243.49
1317529	ONEOK INC	UTILITY SERVICES	241.31
1317532	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.49
1317552	PUBLIC SERVICE COMPANY	UTILITY SERVICES	509.81
1317561	WELDON PARTS INC	OPER SUPPLIES & MAINT	11.90
1317563	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	58.50
1317618	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	18.99
1317655	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	260.24
1317738	UNITED STATES CELL	OPERATING SUPPLIES	885.42
1317945	WELDON PARTS INC	OPER SUPPLIES & MAINT	234.96
1318006	LOWES HOME CENTERS	OPERATING SUPPLIES	36.93
1318025	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	67.09
1318036	UNI-SELECT USA	OPER SUPPLIES & MAINT	104.64
1318037	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,872.32
1318224	GLASS RESOURCES INC	OPERATING SUPPLIES	288.82
1318224	GLASS RESOURCES INC	OPERATING SUPPLIES	288.82
1318360	ENLOW TRACTOR INC	OPERATING SUPPLIES	466.24
1318361	UNI-SELECT USA	OPERATING SUPPLIES	134.23
1318791	VERDIGRIS VALLEY ELEC	OPERATING SUPPLIES	4,530.69

Monday, April 22, 2013 - Continued

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1310765	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	425.98
1315848	BI INCORPORATED	MONITORS	120.00
1315848	BI INCORPORATED	MONITORS	-120.00
1315848	BI INCORPORATED	MONITORS	15,174.84
1317226	BI INCORPORATED	MONITORS	18,186.58
1317227	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1317229	ALCOHOL MONITORING	MONITORS	10,357.20
1317536	SIEMENS HEALTHCARE	UA TESTING	22,102.42
1318215	W W GRAINGER INC	OPERATING SUPPLIES	936.44
1318257	FIZZ-O WATER INC	OPERATING SUPPLIES	73.00
1318258	EMPIRE PAPER CO	OPERATING SUPPLIES	154.78

2012 - 2013 LAW LIBRARY FUND

1318382	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1318383	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	230.73
1318617	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	10,671.59

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301262	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	190.05
1301262	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	190.05
1301263	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	489.30
1308082	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	140.00
1309931	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.08
1311281	UNITED STATES CELL	COMMUNICATION SRVS	204.10
1311281	UNITED STATES CELL	COMMUNICATION SRVS	107.43
1311597	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	420.00
1311777	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.00
1311778	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,506.67
1311781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.33
1311782	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.91
1311783	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.62
1311787	WINDSTREAM CORPORATION	COMMUNICATION SRVS	154.77
1312123	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	900.00
1312130	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,786.92
1312563	IMAGENET CONSULTING	EQUIP SERVICE AGREE	10,195.99
1312596	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,493.85
1312790	IMAGENET CONSULTING	EQUIP SERVICE AGREE	-203.15
1312790	IMAGENET CONSULTING	EQUIP SERVICE AGREE	5,939.94
1312793	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,405.98
1313171	REASORS	OPERATING SUPPLIES	45.04
1314732	ASSOCIATED PARTS	OTHER M&E AND MATERIAL	2,321.68
1314761	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	21,896.97
1314824	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	120.41
1314832	STERICYCLE INC	OTHER SERVICES	136.15
1314832	STERICYCLE INC	OTHER SERVICES	252.95
1314832	STERICYCLE INC	OTHER SERVICES	19.45
1314874	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,744.19
1315202	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,555.00
1315207	TRAK-1 TECHNOLOGY	OTHER SERVICES	711.33
1315394	AIRGAS INC	CHEMICAL & LAB SUPPL	267.27
1315552	BOARD OF REGENTS OF	PROFESSIONAL & TECH	430.00
1315630	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1315632	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	900.00
1315637	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,714.58
1315637	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1315647	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1315647	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2.30
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	127.50
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	945.00
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	334.20
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,184.30
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.50
1315747	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,543.00
1315811	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1315811	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1315811	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315811	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1315811	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1315829	G&K SERVICES INC	OTHER SERVICES	9.30

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1315829	G&K SERVICES INC	OTHER SERVICES	9.30
1315829	G&K SERVICES INC	OTHER SERVICES	9.30
1315829	G&K SERVICES INC	OTHER SERVICES	10.02
1315829	G&K SERVICES INC	OTHER SERVICES	40.76
1315829	G&K SERVICES INC	OTHER SERVICES	2.80
1315829	G&K SERVICES INC	OTHER SERVICES	40.76
1315829	G&K SERVICES INC	OTHER SERVICES	2.80
1315829	G&K SERVICES INC	OTHER SERVICES	46.76
1315829	G&K SERVICES INC	OTHER SERVICES	2.80
1315829	G&K SERVICES INC	OTHER SERVICES	46.76
1315829	G&K SERVICES INC	OTHER SERVICES	2.80
1315829	G&K SERVICES INC	OTHER SERVICES	26.87
1315829	G&K SERVICES INC	OTHER SERVICES	26.87
1315829	G&K SERVICES INC	OTHER SERVICES	26.87
1315829	G&K SERVICES INC	OTHER SERVICES	26.87
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	33.25
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1315831	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315838	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	3,860.00
1315843	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	281.10
1316333	CDW LLC	OPERATING SUPPLIES	84.00
1316333	CDW LLC	OPERATING SUPPLIES	104.00
1316333	CDW LLC	OPERATING SUPPLIES	273.00
1316333	CDW LLC	DATA PROCESSING EQUIP	884.00
1316333	CDW LLC	OPERATING SUPPLIES	1,244.00
1316333	CDW LLC	OPERATING SUPPLIES	1,007.25
1316333	CDW LLC	DATA PROCESSING EQUIP	1,240.00
1316334	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	193.12
1316620	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	125.99
1316978	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	374.80
1316981	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1317193	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	1,356.29
1317276	FISHER SCIENTIFIC	OPERATING SUPPLIES	1,222.50
1317302	UNITED PARCEL SERVICE	OTHER SERVICES	66.59
1317328	SOUTHWESTERN BELL	COMMUNICATION SRVS	73.25
1317329	SOUTHWESTERN BELL	COMMUNICATION SRVS	147.36
1317617	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	38.44
1317623	DELL MARKETING LP	OPERATING SUPPLIES	307.98
1317624	DELL MARKETING LP	OPERATING SUPPLIES	74.98
1317624	DELL MARKETING LP	OPERATING SUPPLIES	89.99
1317924	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	299.50
1317928	REGAL PLASTIC SUPPLY	OPERATING SUPPLIES	122.15
1317929	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	2,286.35
1317939	CDW LLC	OPERATING SUPPLIES	79.38
1317939	CDW LLC	OPERATING SUPPLIES	108.92
1317939	CDW LLC	OPERATING SUPPLIES	1,528.45
1317961	PINPOINT PERSONNEL	PROFESSIONAL & TECH	892.80
1318027	TULSA COUNTY	OFFICE SUPPLIES	3.24
1318027	TULSA COUNTY	OFFICE SUPPLIES	32.35
1318027	TULSA COUNTY	OFFICE SUPPLIES	91.30
1318027	TULSA COUNTY	OFFICE SUPPLIES	117.12
1318027	TULSA COUNTY	OFFICE SUPPLIES	333.94
1318027	TULSA COUNTY	OFFICE SUPPLIES	442.14
1318027	TULSA COUNTY	PRINTING, DUPLICATING	126.24
1318027	TULSA COUNTY	OFFICE SUPPLIES	579.17
1318027	TULSA COUNTY	OFFICE SUPPLIES	281.63
1318027	TULSA COUNTY	PRINTING, DUPLICATING	955.25
1318027	TULSA COUNTY	COMMUNICATION SRVS	2,436.34
1318027	TULSA COUNTY	OFFICE SUPPLIES	58.89
1318028	TULSA COUNTY	OFFICE SUPPLIES	9.12
1318028	TULSA COUNTY	OFFICE SUPPLIES	35.89

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1318028	TULSA COUNTY	OFFICE SUPPLIES	41.29
1318028	TULSA COUNTY	OFFICE SUPPLIES	48.80
1318028	TULSA COUNTY	OFFICE SUPPLIES	49.18
1318028	TULSA COUNTY	OFFICE SUPPLIES	70.92
1318028	TULSA COUNTY	OFFICE SUPPLIES	91.87
1318028	TULSA COUNTY	OFFICE SUPPLIES	172.50
1318028	TULSA COUNTY	OFFICE SUPPLIES	213.90
1318028	TULSA COUNTY	OFFICE SUPPLIES	217.53
1318028	TULSA COUNTY	OFFICE SUPPLIES	249.30
1318028	TULSA COUNTY	OFFICE SUPPLIES	220.58
1318028	TULSA COUNTY	PRINTING, DUPLICATING	185.51
1318129	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	13,964.16
1318136	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	406.80
1318136	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	358.94
1318136	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	48.30
1318137	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	489.79
1318138	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	11,120.83
1318139	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	259.49
1318158	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	23.54
1318161	OKLAHOMA DEPARTMENT	OTHER REFUNDS	30.00
1318269	MOREE, STEVEN	TRAVEL-OUT OF COUNTY	32.77
1318277	WORLD PUBLISHING CO	PROFESSIONAL & TECH	635.56
1318285	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	139.56
1318286	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	2,264.00
1318287	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	242.95
1318287	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	44.64
1318289	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	54.24
1318289	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	71.76
1318378	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	255.95
1318379	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	190.41
1318380	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	227.08
1318405	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	239.00
1318406	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	291.15
1318407	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	117.52
1318408	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	420.93
1318409	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	66.67
1318410	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	188.71
1318411	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	261.03
1318412	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	193.80
1318414	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	2,351.77
1318415	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	74.02
1318416	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	27.12
1318417	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	24.86
1318418	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	93.23
1318418	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	59.32
1318419	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	435.28
1318420	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	124.30
1318421	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	169.77
1318422	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	189.28
1318423	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	170.63
1318424	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	246.34
1318425	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	200.01
1318450	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	127.13
1318458	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	44.64
1318458	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	30.51
1318459	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	87.01
1318460	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	307.36
1318461	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	48.03
1318462	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	24.86
1318462	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	49.15
1318462	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	31.08
1318463	PEOPLELINK LLC	PROFESSIONAL & TECH	348.30
1318464	PEOPLELINK LLC	PROFESSIONAL & TECH	330.89
1318469	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	25.43
1318469	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	151.88
1318470	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	519.80
1318471	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	111.31
1318472	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	179.11
1318472	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	135.84
1318473	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.37
1318474	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	105.09
1318475	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	108.48
1318476	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	36.21
1318476	KRUG, LUISA	TRAVEL-OUT OF COUNTY	72.21

Monday, April 22, 2013 - Continued

1318478	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMB	200.00
1318479	COUNCIL OF STATE	TRAINING	491.00
1318493	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	126.00
1318494	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	219.79
1318508	OKLAHOMA FARM	OUTGOING TRANSFERS	3,874.55
1318575	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	16.95
1318575	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	126.45
1318576	BRICE, AMY	MILEAGE REIMB-IN COUNTY	231.09
1318577	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	22.04
1318577	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	140.63
1318578	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	367.82
1318579	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	54.24
1318580	CRUZ, ALEXANDRA	MILEAGE REIMB-IN COUNTY	18.65
1318581	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	120.91
1318581	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	124.30
1318585	TSHA INC	PROFESSIONAL & TECH	357.62
1318586	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	168.94
1318586	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	301.02
1318587	JUAREZ-VAZQUES, KARL	MILEAGE REIMB-IN COUNTY	29.38
1318587	JUAREZ-VAZQUES, KARL	TRAVEL-OUT OF COUNTY	344.99
1318588	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	66.67
1318589	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	352.56
1318590	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	92.10
1318593	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	95.49
1318595	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	119.22
1318595	CULLER SHANNON	TRAVEL-OUT OF COUNTY	31.64
1318596	DUN & BRADSTREET	SUBSCRIPTIONS & MEMB	499.00
1318712	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	107.35
1318713	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	49.72
1318713	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	10.17
1318714	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	268.72
1318743	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	123.52
1318745	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	94.92
1318750	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	300.02
1318751	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	13.56
1318751	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	53.11
1318752	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	434.49
1318753	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	323.75
1318784	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	89.84
1318785	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	55.94
1318794	THREE RIVERS DIST	TRAVEL-OUT OF COUNTY	92.00
1318798	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	108.48
1318799	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	199.25
1318799	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	208.12
1318800	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	200.01
1318801	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	255.38
1318802	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	193.23
1318803	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	285.33
1318804	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	322.62
1318823	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	235.04
1318825	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	194.93
1318826	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	341.83
1318827	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	233.91
1318828	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	296.06
1318828	WISE, KENDRA	TRAVEL-OUT OF COUNTY	79.10
1318892	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	28.25
1318893	LOVE, COREY	MILEAGE REIMB-IN COUNTY	76.84
1318894	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	33.90
1318895	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	92.10

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

Monday, April 22, 2013 - Continued

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1314917	PUBLIC SERVICE COMPANY	ELECTRIC	787.87
1315720	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	577.57
1317667	MULTI SERVICE CORP	OFFICE SUPPLIES	119.99
1317667	MULTI SERVICE CORP	OFFICE SUPPLIES	799.99
1318810	TULSA COUNTY HUMAN RES	GROUP HOSPITALIZATION	850.13
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			