

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 9, 2013 at 2:27 p.m.)

MINUTES
Monday, May 13, 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 9:32 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 May 6, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 4/13. (Clerk's Misc. File No. 227662)
2. Election Board - Monthly for 4/13. (Clerk's Misc. File No. 227663)

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

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

Sealed proposals for COBRA Administrator were received and opened. The proposals being five (5) in number are as follow:

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| 1. CONEXIS Benefits Administrators, LP | by item | (Clerk's Misc. File No. 227664) |
| 2. Discovery Benefits, Inc. | by item | (Clerk's Misc. File No. 227665) |
| 3. Equitable Plan Services, Inc. | by item | (Clerk's Misc. File No. 227666) |
| 4. PayFlex Systems USA, Inc. | by item | (Clerk's Misc. File No. 227667) |
| 5. Taxsaver Plan | by item | (Clerk's Misc. File No. 227668) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 20, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Furnishings for Jury Assembly Room, 4-to-Fix-II, Subfund 20 were received and opened. The bidders being two (2) in number are as follow:

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| 1. Rust's Interiors for Business | by item | (Clerk's Misc. File No. 227669) |
| 2. L&M Office Furniture, LLC | by item | (Clerk's Misc. File No. 227670) |

Moved by Smaligo, seconded by Perry, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 20, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Permethrin Based Mosquito Pesticide were received and opened. The bidders being five (5) in number are as follow:

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| 1. ADAPCO, Inc. | by item | (Clerk's Misc. File No. 227671) |
| 2. Clarke Mosquito Control Products, Inc. | by item | (Clerk's Misc. File No. 227672) |

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|------------------------------|---------|---------------------------------|
| 3. Helena Chemical Company | by item | (Clerk's Misc. File No. 227673) |
| 4. Target Specialty Products | by item | (Clerk's Misc. File No. 227674) |
| 5. Univar USA, Inc. | by item | (Clerk's Misc. File No. 227675) |

Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 20, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Chevy Tahoe Vehicle Equipment were received and opened. The bidders being three (3) in number are as follow:

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| 1. Adamson Industries Corp. | by item | (Clerk's Misc. File No. 227676) |
| 2. Chief Supply/Law Enforcement Supply | by item | (Clerk's Misc. File No. 227677) |
| 3. Fleet Distributors Express | by item | (Clerk's Misc. File No. 227678) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 20, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the recommendation for the following

Bid/Proposal Awards and Recommendations:

1. INCOG - CDBG Urban County Request for Applications from Competitive Category Applicants, to City of Collinsville: Drainage Improvements-\$64,260; City of Glenpool: Repair and Upgrade of Senior Citizens Building-\$64,260; City of Skiatook: Senior Center Relocation and Renovations-\$64,620. (Clerk's Misc. File No. 227679)
2. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred
3. Sheriff - Bullet Resistant Body Armor, once the bids were opened and the Sheriff reviewed the pricing differences between Level II and Level III from the GSA contract and it was determined that they preferred to purchase the Level III vests from the GSA contract at a unit price of \$516.41, which is \$2.34 less than the lowest bid received for Level II vests. (Clerk's Misc. File No. 227680)
4. Sheriff - Glock Handguns, to Warfield Enterprises dba COPS Gun Shop, the two bids received were identical. Warfield Enterprises is located in Oklahoma City and will provide better service as a local company. This is the best bid overall. The award is for 1 year beginning 5/29/13. (Clerk's Misc. File No. 227681)
5. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received, meeting all specifications. This award is for 1 year beginning 5/20/13. (Clerk's Misc. File No. 227682)
6. TC Departments - Cleaning Pads - Deferred

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

Moved by Perry, seconded by Smaligo, to approve the Amendment #1 from Purchasing, to the Bid Award for Agricultural Supplies to Agrium Advanced Technologies and Winfield Solutions, CMF #226789. Winfield Solutions has notified Tulsa County that significant price increases have occurred and the manufacturers plan to implement the increase, details available for review in the County Clerk's office and Purchasing Department. These bids received are still the most competitive price, service and quality on the items. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227683)

Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Perry, that the board open the Public Hearing, commencing at 9:41 a.m. Chairman stated this Public Hearing is to Consider Closing and Vacating a Platted Public Right of Way. This right of way has not been utilized, and is not needed for County Highway System. Chairman asked if anyone was present for this public hearing. Matthew Christensen of Doerner, Saunders, Daniel & Anderson, LLP, gave report regarding the closure of platted undeveloped road pursuant to O.S. 69 § 646, and advised all property owners

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had been notified, with the next step being District Court. Commissioner Perry was concerned about having the property owners' agreement in writing. Mr. Christensen advised the resolution would be changed to address this concern. Moved by Perry, seconded by Smaligo, that the board close the Public Hearing, at 9:49 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227684)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 5/20/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227685)

Moved by Perry, seconded by Smaligo, to approve an Appointment from Tulsa Metropolitan Area Planning Commission, for Cason P. Carter as Trustee to the River Parks Authority; three (3) year term to begin April 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227686)

Moved by Smaligo, seconded by Perry, to approve and authorize execution, by the Commission, the Document for Sale of County Property from Treasurer for parcel 44225-02-12-09940, LT 14 BLK 37, VALLEY VIEW ACRES SECOND ADDN, to Cebon Wilson Pettie for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$624.38. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227745)

Moved by Perry, seconded by Smaligo, to approve and authorize execution, by the Chairman, a House Mover's Bond from Engineers, for Jabez D. Bain dba J. Bain Housemoving, Principal and Western Surety Company of South Dakota as surety. Bond amount is \$2,500; time period being 4/16/13 to 4/16/14. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227687)

Moved by Smaligo, seconded by Perry, to approve the requests from Parks to accept donations, from the following:

1. \$1,000 from Jackie Cooper to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227688)
2. \$5,000 from William Eaton to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227689)
3. \$2,500 from Gail Runnels to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227690)
4. \$850 from Bryan E Bonnet DDS PC, Inc., to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227691)
5. \$1,000 from Martin Davis, DO, to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227692)
6. \$7,083.07 from Eventbrite, to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227693)
7. \$1,025 from M. Ann Glenn, to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227694)
8. \$1,000 from Robert J. LaFortune, to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227695)
9. \$2,000 from William Leach, to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227696)

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

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

1. Board of County Commissioners - U.S. Department of Agriculture APHIS - Wildlife Services Oklahoma Department of Agriculture, Food & Forestry, to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialists in Tulsa County for FY 2013-14; to provide funds in the amount of \$2,400. (Clerk's Misc. File No. 227698)
2. District Attorney - Copy World Business Solutions, LLC, for maintenance of Canon model iR Adv 6075 and Canon iR 3035. (Clerk's Misc. File No. 227699)
3. District Attorney - Dotcom Leasing, LLC, for lease of Canon iR Adv 6075 and Canon iR 3035 Refurb. (Clerk's Misc. File No. 227700)
4. IT - KJRH-Channel 2/Michelle Lowry, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227701)
5. IT - Oklahoma Employees Credit Union/Mark Morger, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227702)
6. Parks - Michael Amberg, for provide outside instructor services for Amazing Athletes class at LaFortune Community Center. (Clerk's Misc. File No. 227703)
7. Parks - Amber & Kyong Chong, for provide outside instructor services for Building & Engineering with Legos class at LaFortune Community Center. (Clerk's Misc. File No. 227704)
8. Parks - Henaco Enterprise, to operate a mobile ice cream operation in the parking lots of LaFortune & Chandler parks from 5/13/13-10/31/13. (Clerk's Misc. File No. 227705)
9. Parks - J&G Steel Corporation, for Naming Rights on Court #3 at LaFortune Park Tennis Center, on behalf of Gary Gilliam, for five (5) year period beginning 1/1/14. (Clerk's Misc. File No. 227706)
10. Parks - United-Tech, Inc., for Naming Rights on Court #1 at LaFortune Park Tennis Center, on behalf of John Page, for five (5) year period beginning 1/1/14. (Clerk's Misc. File No. 227707)

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:

1. CC Health - Compressed Gases and Medical Gases. (Clerk's Misc. File No. 227708)
 2. Sheriff - Ammunition. (Clerk's Misc. File No. 227709)
 3. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 227710)
 4. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 227711)
- Bids due by Friday 4:00 p.m. 5/24/13 and to open Tuesday 5/28/13 at 8:30 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:

1. Sheriff - junked: Motorola Gang Battery charger, SN NTN1177A, purch. price & date unkn.; 3-Garmin Street Pilots, SN 56587203, 56587196, 56587200, purch. 6/20/03 for \$786.50 ea; Garmin Street Pilots, SN 56532963, 56532244, 56532967, purch. 7/19/02 for \$787 ea. (Clerk's Misc. File No. 227712)
2. Sheriff - junked: Taser X-26, SN X00-318321, purch. 10/2/7 for \$799.95; Garmin Street Pilot, SN 56532959, purch. 7/19/02 for \$787. (Clerk's Misc. File No. 227713)

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

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

1. Assessor - Addtronics Business Systems, for on-site service DataCard hardware, software and supplies - Stricken.
2. CC Health - Logi Analytics, formerly LogiXML, for their Logi Info and Logi Info Studio, and associated products and services. (Clerk's Misc. File No. 227714)
3. CC Health - VecTOR Test Systems, Inc., for control kit products: WNC-K050, RVF-K050, DEN-K050, SLE-K050, EEE-K050, WEE-K050, WSP-K050, WSE-K050 and WSW-K050, to be used in conjunction with existing mosquito virus testing program systems. (Clerk's Misc. File No. 227715)
4. County Clerk - Underground Vaults & Storage, Inc., to provide the ultimate in security for information, as well as same day services to records. (Clerk's Misc. File No. 227716)
5. Highways - Frontier International Trucks, Inc., for their parts and service. (Clerk's Misc. File No. 227717)

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- 6. Highways - White Star Machinery, for Bobcat parts and supplies. (Clerk’s Misc. File No. 227718)
- 7. Law Library - West Group, for distribution of their respective legal publications. (Clerk’s Misc. File No. 227719)
- 8. Parks - Hobart Service, for parts and service for their equipment. (Clerk’s Misc. File No. 227720)
- 9. Parks - Regal Chemical Company, for proprietary products. (Clerk’s Misc. File No. 227721)

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 Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross West 51st Street, +/- 2.60 mi. west of the SH 66 & I-244 Jct. and further described as 880' west of the SE/C of Sec. 25, T19N, R11E by boring for 2" gas line. (Clerk’s Misc. File No. 227722)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Harvard Avenue, +/- 2.36 mi. south & 4.00 mi. east of the SH 67 & US 75 Jct. and further described as 2,000' south of the NW/C of Sec. 33, T17N, R13E by boring for 2" natural gas pipeline. (Clerk’s Misc. File No. 227723)

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

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

- 1. OSU Extension - Brian Jervis to Turn in paperwork in Stillwater, OK on 4/9/13; approximate cost of \$75. (Clerk’s Misc. File No. 227724)
- 2. OSU Extension - Leslie Lewis to Multi-County Camp in Pawhuska, OK from 5/27-30/13; approximate cost of \$125. (Clerk’s Misc. File No. 227725)
- 3. OSU Extension - Leslie Lewis to NE District Family Conference in Okemah, OK on 5/4/13; approximate cost of \$50. (Clerk’s Misc. File No. 227726)
- 4. OSU Extension - Kenda Woodburn to Mini-Conference on Rainwater Harvesting and Composting In-Service in Norman, OK on 5/7/13; approximate cost of \$141.82. (Clerk’s Misc. File No. 227727)
- 5. Parks - William Keirseay to Standards for the Construction Industry Training Course from 4/8-12/13; cost not to exceed \$815.50. (Clerk’s Misc. File No. 227728)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Phillips, Ronald	Resign.		5/15/13
Hines, Lovely	Promo. Provis.	\$1,494.90	5/2/13
Gilbert, Isaiah	Resign.		5/2/13
Simms, John	Rtn. from Intermit.		
	FMLA	\$2,867.09	5/3/13
(Clerk’s Misc. File No. 227729)			
<u>Election Board</u>			
Clark, Ronnie Michael	Trnsfr. from Parks	\$2,300.00	5/6/13
(Clerk’s Misc. File No. 227730)			
<u>Highways:</u>			
Martinez, Richie L.	Reg. Hire	\$2,008.60	5/1/13
Simms, James P.	Probat. Hire	\$1,900.00	5/1/13
Flores, Jr., Andres	Probat.	\$2,008.60	5/1/13
Denton, Ted Z.	Begin Intermit. FMLA		
	w/pay	\$2,923.82	5/10/13
Thompson, Cheryl L.	Begin Workers Comp.		
	w/pay	\$3,325.15	5/7/13
Thompson, Cheryl L.	FMLA w/pay	\$3,325.15	5/7/13
(Clerk’s Misc. File No. 227731)			
<u>IT:</u>			
Stewart, Diana	Rtn. from FMLA		4/25/13
Karleskint, Benjamin	Probat.	\$4,583.00	5/13/13
(Clerk’s Misc. File No. 227732)			
<u>Parks:</u>			
Black, Ian	Pay Incr.	\$9.00/hr.	5/14/13
Brantley, Terry	Worker's Comp.		5/1/13

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Casper, Zachary	Pttime.	\$8.50/hr.	5/14/13
Clark, Ronnie	Trnsfr. to Elect Bd.		5/3/13
Cosper, Jimmy	Pttime.	\$8.00/hr.	5/14/13
Delaloye, Michael	FMLA w/Pay		4/15/13
Fondell, Aimee	Pttime.	\$8.50/hr.	5/14/13
Gipson, Byron	Pttime./Seasonal	\$8.00/hr.	5/14/13
Glenn, Carla	Worker's Comp.		4/29/13
Harris, David	Pttime.	\$8.50/hr.	5/14/13
Hicks, Alyssa	Pttime.	\$8.50/hr.	5/14/13
Tiger, Shawn	Resign.		5/15/13
Warren, Ryan	Pttime.	\$8.50/hr.	5/14/13
Warren, Taylor	Pttime.	\$8.50/hr.	5/14/13
Willis, Daniel	Pttime.	\$8.50/hr.	5/14/13
Wise, Kaitlyn	Pttime.	\$8.50/hr.	5/14/13
(Clerk's Misc. File No. 227733)			

Social Services:

Fipps, Jacqueline D.	Dschrg.		4/30/13
(Clerk's Misc. File No. 227734)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Record, Joyclyn	Rtn. from FMLA		4/20/13
Duncan, Cody	Workers Comp. Lve.		4/26/13
Hogan, Joshua	FMLA		4/25/13
Smith, Wanda	Promo.	\$3,342.00	5/1/13
Brown, Jermaine	10% Incr. Add'l Duties	\$3,408.00	5/1/13
Hogan, Joshua	Promo.	\$3,154.00	5/1/13
Gaulden, Gina	Rtn. from FMLA	\$1,977.00	5/4/13
(Clerk's Misc. File No. 227739)			

Travel/Training:

Cyndy Malwick to The Teen Addiction Severity Index in OKC, OK, on 6/5/13; cost not to exceed \$215. (Clerk's Misc. File No. 227740)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Knapp, Leslie	Sal. Adj.; End of Probat.	\$3,087.00	4/1/13
Jackson, Marnie	Rtn. from FMLA-LWOP.	\$3,146.00	5/1/13
Antwine, DeAndra	New Hire; Reg. Fulltime	\$3,596.00	5/7/13
Baker, John III	Retire.		5/31/13
(Clerk's Misc. File No. 227741)			

Travel/Training:

a) Leslie Ireland & Dawn Wells attended Children First CAP Mini Conference in OKC, OK from 4/9-10/13; cost not to exceed \$389. b) Fred Norton attended AHIMT-Resource Unit Leader Course in OKC, OK from 4/22-26/13; cost not to exceed \$822.16. c) Cindy Armstrong attended CPR-Healthcare Provider Renewal Course in Tulsa, OK on 5/4/13; cost not to exceed \$56.30. d) John Gogets attended 2013 Oklahoma Human Resources State Conference & Expo in Norman, OK from 5/8-10/13; cost not to exceed \$601.56. e) Charley Daniel & Erin Turner to School Health Index Training in OKC, OK from 5/16-17/13; cost not to exceed \$607.39. f) Fred Norton to American Red Cross First Aid/CPR/AED Instructor Course in Tulsa, OK from 5/16-17/13; cost not to exceed \$513.44. g) Fred Norton to AHIMT-Logistics Section Chief Training in OKC, OK from 5/20-24/13; cost not to exceed \$903.80. h) Matt Condley & Stephanie Tillman to NCORE 2013-Cultural Competence Conference in New Orleans, LA from 5/27-6/2/13; cost not to exceed \$5,920. i) Yolonda Wright, Alexandra Cruz, Lindsay Coffey, Rebecca Wilburn, April Vogt, & Phedra Crosby to 2013 Annual State WIC Conference & Breastfeeding Symposium in Norman, OK from 5/30-31/13; cost not to exceed \$2,034.77. j) John Gogets to EEOC OKC Institute Seminar in OKC, OK on 6/6/13; cost not to exceed \$500.56. (Clerk's Misc. File No. 227742)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1318921	Perceptive Software Inc	446950	\$3,456.94	227743
1318822	Southside Hotel Group LLC	446380	\$ 220.00	227744

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 4/29-5/3/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/6-10/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300008	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,872.61
1300040	VISION SERVICE PLAN	EMPLOYEE INSURANCE	19.98
1301349	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1303626	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1305897	SPERRY UTILITY SERVICE	UTILITY SERVICES	17.88
1309493	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1309493	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1312573	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1312932	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	45.20
1312960	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,119.25
1313157	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	800.00
1313157	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,000.00
1313205	COXCOM INC	UTILITY SERVICES	399.95
1315267	GOODMAN, TRISHA	PROFESSIONAL & TECH	557.10
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	10.53
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	33.36
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	34.23
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	42.26
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	58.88
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	81.38
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	129.58
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	235.74
1315335	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	300.96
1315448	COXCOM INC	UTILITY SERVICES	259.95
1315865	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1315865	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	96.60
1316196	MENSER, TIFFANY D	OTHER SERVICES	298.00
1316413	COFFEY, DANIEL W	BLDGS & GROUNDS MAINT	11,069.37
1316576	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	49.72
1316586	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	202.84
1316595	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	288.15
1316652	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	225.00
1316953	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1316953	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1316953	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1316953	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1317122	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,808.80
1317509	VS VISUAL STATEMENT	TRAVEL-OUT OF COUNTY	390.00
1317572	PARK UNIVERSITY ENTER	TRAINING	99.00
1317605	MCINTOSH SERVICES INC	REMODELING	2,750.00
1317660	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	491.33
1317677	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	584.60
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	737.92
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	569.25
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	565.00
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	256.76
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	894.28
1317728	TULSA COFFEE SERVICE	OFFICE SUPPLIES	110.82

Monday, May 13, 2013 - Continued

1317734	EARTHGRAINS BAKING	EMERGENCY GROCERIES	31.25
1317734	EARTHGRAINS BAKING	EMERGENCY GROCERIES	37.82
1317734	EARTHGRAINS BAKING	EMERGENCY GROCERIES	78.99
1317919	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1317977	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1318164	HOIDALE COMPANY INC	OTHER M&E AND MATERIAL	111.00
1318164	HOIDALE COMPANY INC	OTHER M&E AND MATERIAL	390.00
1318441	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	1,739.04
1318480	WORLD MEDIA ENT	PUBLICATION & ADVERT	411.10
1318487	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	276.85
1318488	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	73.45
1318515	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	259.34
1318534	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	326.57
1318535	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	439.57
1318536	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	401.72
1318548	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	401.72
1318549	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	168.37
1318550	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	265.55
1318552	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	868.97
1318553	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	285.89
1318555	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	180.24
1318592	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	94.15
1318594	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	993.75
1318725	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	531.00
1318736	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1318736	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318736	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318736	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318736	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318739	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1318739	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	68.85
1318739	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	68.85
1318778	CDW LLC	OFFICE SUPPLIES	483.18
1318796	HAYES, LONNIE DAVID	SAFETY MATERIAL & SUPPLIES	165.00
1318811	RED WING BRANDS	SAFETY SHOE PROGRAM	214.00
1318811	RED WING BRANDS	SAFETY SHOE PROGRAM	336.00
1319036	LEKTRON LIGHTING & SUPPLY	EMER SHELTER RESIDENT	177.30
1319039	LOWES	EMER SHELTER RESIDENT	307.44
1319113	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,552.85
1319114	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,368.08
1319123	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	274.20
1319422	HAYES, LONNIE DAVID	SAFETY MATERIAL & SUPPLIES	124.30
1319592	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	635.06
1319593	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	479.12
1319595	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	613.03
1319596	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	176.85
1319597	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	646.93
1319639	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1319639	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	505.34
1319640	COFFEY, DANIEL W	BLDGS & GROUNDS MAINT	2,975.00
1319658	EMPIRE PAPER CO	JANITORIAL SUPPLIES	315.43
1319664	COLORADO CUSTOMWARE	SUBSCRIPTIONS & MEMBER	150.00
1319666	AMSAN	BLDGS & GROUNDS MAINT	72.00
1319677	COFFEY, DANIEL W	BLDGS & GROUNDS MAINT	1,329.00
1319678	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	696.60
1319678	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	-696.60
1319678	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,000.00
1319786	CLARK OIL DIST	MOTOR VEHICLES-MAINT	4,320.25
1319812	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	15.80
1319815	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1319816	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1319817	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1319818	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1319821	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1319825	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,574.12
1319828	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	555.80
1319830	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	380.71
1319831	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	173.25
1319835	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	32.03
1319835	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	74.00
1319835	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	240.50
1319835	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	3,089.50
1319949	STEVES WHOLESALE	MOTOR VEHICLES-MAINT	9.78
1319950	MITCHELL, DAVID	EQUIP REPAIR & MAINT	300.00

Monday, May 13, 2013 - Continued

1320061	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1320099	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	20.50
1320100	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1320101	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1320102	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1320265	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	18.65
1320271	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	515.28
130513	FISCAL OFFICER	PAYROLL	250.00
130513	ADMINISTRATIVE SERVICES	PAYROLL	775.16
130513	PARK OPERATIONS-GENERAL	PAYROLL	10,546.70
130513	ELECTIONS	PAYROLL	608.21
130513	COUNTY ASSESSOR	PAYROLL	494.72
130513	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	85.50
130513	IRS	TAX	454.40
130513	OKLAHOMA TAX COMMISSION	TAX	68.00
130513	SOCIAL SECURITY ADMINISTR	TAX	1,952.26
130513	OKLAHOMA DHS	GARNISHMENTS	34.61
130513	SEMLER, J DENNIS TREASURER	OTHER	474.31
130513	TULSA COUNTY EMPLOYEES RETIRE	OTHER	25.18

2012 - 2013 RISK MANAGEMENT FUND

1318667	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1318704	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,188.25
1318704	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	370.50
1318782	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,552.85
1318782	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	105.97
1318782	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,547.78

2012 - 2013 PARK FUND

1300979	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	100.00
1304149	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	7.06
1304149	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	342.00
1304149	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	177.25
1313728	CITY OF TULSA	UTILITY SERVICES	6.38
1313737	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1314342	LUBER BROS INC	OPER SUPPLIES & MAINT	174.85
1314342	LUBER BROS INC	OPER SUPPLIES & MAINT	478.13
1315349	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1315349	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	207.30
1315349	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	393.30
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1315755	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	25.08
1316468	CITY OF TULSA	UTILITY SERVICES	54.59
1316468	CITY OF TULSA	UTILITY SERVICES	585.68
1316468	CITY OF TULSA	UTILITY SERVICES	890.73
1316470	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1316470	JENKS PUBLIC WORKS	UTILITY SERVICES	252.12
1316470	JENKS PUBLIC WORKS	UTILITY SERVICES	288.85
1316478	CITY OF TULSA	UTILITY SERVICES	28.58
1316478	CITY OF TULSA	UTILITY SERVICES	176.26
1316478	CITY OF TULSA	UTILITY SERVICES	410.43
1316478	CITY OF TULSA	UTILITY SERVICES	739.65
1316526	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	149.78
1316526	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	168.93
1316934	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	5,428.30
1316996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.93
1316996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.24
1316996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.20
1316998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.90
1316999	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.56
1317002	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.48
1317002	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.89
1317002	PUBLIC SERVICE COMPANY	UTILITY SERVICES	565.02
1317002	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.41
1317004	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.68
1317004	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.19
1317004	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,028.73
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.12
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.41
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.99

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1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.91
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.32
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.22
1317007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	163.59
1317009	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317009	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.52
1317009	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317009	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.43
1317011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1317011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.29
1317011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	392.96
1317011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	781.14
1317011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,389.83
1317014	CITY OF BIXBY	UTILITY SERVICES	301.21
1317097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.88
1317354	RANGE SERVANT AMERICA	OPER SUPPLIES & MAINT	264.20
1317354	RANGE SERVANT AMERICA	OPER SUPPLIES & MAINT	129.00
1317358	R & R PRODUCTS INC	RECREATIONAL & EDUCA	108.85
1317358	R & R PRODUCTS INC	RECREATIONAL & EDUCA	163.25
1317358	R & R PRODUCTS INC	RECREATIONAL & EDUCA	614.75
1317364	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	207.25
1317364	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	323.40
1317760	BOTTLING GROUP LLC	PURCHASES FOR RESALE	25.10
1317760	BOTTLING GROUP LLC	PURCHASES FOR RESALE	699.37
1317762	REASORS	PURCHASES FOR RESALE	21.99
1318071	SAM'S EAST INC	PURCHASES FOR RESALE	50.00
1318071	SAM'S EAST INC	PURCHASES FOR RESALE	95.00
1318071	SAM'S EAST INC	PURCHASES FOR RESALE	652.22
1318101	WATER IMPROVEMENT	UTILITY SERVICES	20.20
1318101	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1318497	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1318527	W JOE SHAW LTD	OPERATING SUPPLIES	20.63
1318539	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	12,500.00
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.76
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.63
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.77
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.55
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.47
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.29
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.45
1318544	PUBLIC SERVICE COMPANY	UTILITY SERVICES	818.49
1318545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318609	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,292.50
1319015	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	236.70
1319016	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1319132	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1319175	BOTTLING GROUP LLC	PURCHASES FOR RESALE	821.71
1319553	LEWALLEN, CHERRIE	OTHER REFUNDS	29.99
1319633	WORLD PUBLISHING CO	OFFICE SUPPLIES	204.82
1319642	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	30,833.33
1319642	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	11,962.71
1319771	NATIONAL RECREATION	SUBSCRIPTIONS & MEMBER	113.00
1319844	CITY OF TULSA	UTILITY SERVICES	1,649.88
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.65
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.74
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.46
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.08
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.06
1319857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.74
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.33
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.10
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.98
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.28
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.81
1319862	PUBLIC SERVICE COMPANY	UTILITY SERVICES	768.49

2012 - 2013 PARKING FUND

1320033	AMERICAN AUTO PARKS	RENTALS & LEASES	160.00
1320033	AMERICAN AUTO PARKS	RENTALS & LEASES	1,865.99

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1320033	AMERICAN AUTO PARKS	RENTALS & LEASES	3,780.80
1320033	AMERICAN AUTO PARKS	RENTALS & LEASES	20,679.12
1320034	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,409.14
1320035	MAURICE S KANBAR REVOL	RENTALS & LEASES	540.00
1320036	TULSA CITY COUNTY	RENTALS & LEASES	462.00

2012 - 2013 COURT CLERK REVOLVING FUND

1320194	XEROX CORPORATION	MACH & EQUIP-RENT	726.23
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2012 - 2013 VISUAL INSPECTION FUND

1319510	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	670.00
1319639	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1319639	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	336.86
1320160	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	232.22
1320161	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	50.29
1320162	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	80.80
1320163	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	56.50
1320164	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	81.36
1320165	GRASS, TIM	MILEAGE REIMB-IN COUNTY	109.61
1320166	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	235.04
1320167	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	115.26
1320168	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	220.35
1320169	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	213.57
1320170	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	299.45
1320171	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	203.97
1320172	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	162.72
1320173	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	138.99
1320174	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	42.38
1320176	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	210.18
1320390	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	282.50

2012 - 2013 COUNTY ASSESSOR FEES FUND

1319832	QUILL CORPORATION	OPERATING SUPPLIES	1,588.19
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2012 - 2013 SPECIALTY COURTS FUND

1318083	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.76
1318085	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	299.26

2012 - 2013 SHERIFF CASH FUND

1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	66.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	54.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1316176	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1317046	SKYADD LLC	OPERATING SUPPLIES	365.16
1317437	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	27,187.00
1317437	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	27,187.00
1317437	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	27,187.00
1317581	CHIEF SUPPLY CORP	OPERATING SUPPLIES	150.58
1317581	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,656.38
1318243	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	52.00
1318908	GALLS AN ARAMARK CO	OPERATING SUPPLIES	1,091.24
1318909	OKLAHOMA POLICE	OPERATING SUPPLIES	240.00
1318951	INTERNATIONAL PAPER	OPERATING SUPPLIES	454.20
1318981	ULINE INC	OPERATING SUPPLIES	199.52
1319471	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	525.00
1319956	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	645.00
1319957	PAULEY, E WAYNE	TRAVEL-OUT OF COUNTY	196.00
1319960	MAYBEE, TARESSA C	OPERATING SUPPLIES	435.00
1320134	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1320197	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	191.24
1320200	KJMM RADIO	OPERATING SUPPLIES	434.00
130513	DRUG TASK FORCE REIMBURSE	PAYROLL	2,230.96
130513	IRS	TAX	206.52
130513	OKLAHOMA TAX COMMISSION	TAX	11.00
130513	SOCIAL SECURITY ADMINISTR	TAX	341.34
130513	SEMLER, J DENNIS TREASURER	OTHER	133.63

Monday, May 13, 2013 - Continued

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1313079	INTERNATIONAL CRITIC	OPERATING SUPPLIES	495.00
1313818	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	368.85
1316058	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	63.13
1316058	HERITAGE FOOD SERVICE	OTHER M&E AND MATERIAL	1,224.90
1316058	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	223.45
1316058	HERITAGE FOOD SERVICE	OTHER M&E AND MATERIAL	1,066.94
1316095	MCAFEE & TAFT PC	PROFESSIONAL & TECH	47,423.71
1317697	TOTAL TRAVEL OF TULSA	TRAINING	398.60
1317697	TOTAL TRAVEL OF TULSA	TRAINING	398.60
1317697	TOTAL TRAVEL OF TULSA	TRAINING	398.60
1317697	TOTAL TRAVEL OF TULSA	TRAINING	502.60
1317697	TOTAL TRAVEL OF TULSA	TRAINING	502.60
1317697	TOTAL TRAVEL OF TULSA	TRAINING	521.60
1317721	SCHINDLER ELEVATOR	RENTALS & LEASES	1,326.90
1318904	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	845.00
1318941	BOB BARKER COMPANY	OPERATING SUPPLIES	892.35
1319085	NORIX GROUP INC	OPERATING SUPPLIES	9,548.00
1319438	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	196.00
1319439	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	457.80
1319444	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	98.00
1319450	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,052.00
1319451	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,745.00
1319455	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	1,887.00
1319477	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	314.99
1319618	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	177,450.70
1319630	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	29,665.97
1319631	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	26,270.15
1319695	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	1,380.59
1319958	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1319959	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1320124	REUSSER, JACK T	TRAINING	195.15
1320126	HINSHAW, DOUGLAS	TRAINING	159.75
1320198	TREADWELL, RICKY L	TRAVEL-OUT OF COUNTY	619.08

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1315441	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	886.13
1320152	HENSLEY, RHONDA	TRAVEL-OUT OF COUNTY	285.07
1320153	DAVIS, DEBBIE G	TRAVEL-OUT OF COUNTY	115.00
1320154	WHITESEL, KATHERINE	TRAVEL-OUT OF COUNTY	115.00
1320159	WHORTON, RENE	TRAVEL-OUT OF COUNTY	115.00
1320180	J D YOUNG	OPERATING SUPPLIES	324.03
1320280	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	338.50
1320538	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	429.50
1320539	BIEBER, SUSAN C	TRAVEL-OUT OF COUNTY	507.55
1320540	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	99.00
1320544	BEATTY, WILLIAM	TRAVEL-OUT OF COUNTY	326.30
1320651	TITSWORTH, DONNA S	TRAVEL-OUT OF COUNTY	1,326.43
1320652	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	315.95

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1319436	ADVERTISING ANYTHING	OPERATING SUPPLIES	298.68
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2012 - 2013 JUVENILE CASH FUND

1314633	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1316428	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1316750	EARTHGRAINS BAKING	FOOD	25.00
1316750	EARTHGRAINS BAKING	FOOD	42.85
1316750	EARTHGRAINS BAKING	FOOD	49.05
1316750	EARTHGRAINS BAKING	FOOD	59.85
1316750	EARTHGRAINS BAKING	FOOD	76.10
1316750	EARTHGRAINS BAKING	FOOD	80.47
1316750	EARTHGRAINS BAKING	FOOD	95.29
1316750	EARTHGRAINS BAKING	FOOD	129.70
1316751	HILAND DAIRY FOODS	FOOD	56.00
1316751	HILAND DAIRY FOODS	FOOD	98.00
1316751	HILAND DAIRY FOODS	FOOD	153.88
1316751	HILAND DAIRY FOODS	FOOD	180.08
1316751	HILAND DAIRY FOODS	FOOD	183.80
1316751	HILAND DAIRY FOODS	FOOD	184.03
1316751	HILAND DAIRY FOODS	FOOD	184.03
1316751	HILAND DAIRY FOODS	FOOD	199.83
1316751	HILAND DAIRY FOODS	FOOD	217.78

Monday, May 13, 2013 - Continued

1316826	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1316826	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1316826	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1316826	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1316954	COUNTRY SQUIRE FARM	FOOD	230.17
1316954	COUNTRY SQUIRE FARM	FOOD	145.67
1316955	FRONTIER PRODUCE INC	FOOD	98.45
1316955	FRONTIER PRODUCE INC	FOOD	70.48
1316956	SYSCO OKLAHOMA LLC	FOOD	1,590.11
1316956	SYSCO OKLAHOMA LLC	FOOD	1,802.44
1316956	SYSCO OKLAHOMA LLC	FOOD	1,815.15
1316956	SYSCO OKLAHOMA LLC	FOOD	1,825.04
1316957	TULSA BEEF & PROVISI	FOOD	240.56
1316957	TULSA BEEF & PROVISI	FOOD	1,069.75
1316958	TULSA FRUIT COMPANY	FOOD	100.80
1316958	TULSA FRUIT COMPANY	FOOD	137.55
1316958	TULSA FRUIT COMPANY	FOOD	137.70
1316958	TULSA FRUIT COMPANY	FOOD	163.80
1316959	WAREHOUSE MARKET INC	FOOD	15.43
1316959	WAREHOUSE MARKET INC	FOOD	29.76
1318624	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00

2012 - 2013 SPECIAL PROJECTS FUND

1320376	INDIAN NATIONS COUNCIL	ADMINISTRATION	3,372.00
1320377	INDIAN NATIONS COUNCIL	ADMINISTRATION	21,688.93

2012 - 2013 RESALE PROPERTY FUND

1308808	XEROX CORPORATION	RENTALS & LEASES	141.14
1308814	XEROX CORPORATION	OPERATING SUPPLIES	23.76
1317810	TITLEONE LLC	ABSTRACT SERVICE	375.00
1317811	DYNAMIC DELIVERIES	OTHER SERVICES	236.25
1317893	TRUE TITLE & ESCROW	ABSTRACT SERVICE	375.00
1320118	CITY OF TULSA	OTHER SERVICES	5.43
1320118	CITY OF TULSA	OTHER SERVICES	1.27
1320119	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1312537	MID-CONTINENT CONCRE	OPERATING SUPPLIES	77.00
1312537	MID-CONTINENT CONCRE	OPERATING SUPPLIES	134.75
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.50
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.00
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	40.84
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	45.00
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	67.10
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	88.49
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	98.45
1315323	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	105.00
1316021	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	1,697.94
1316168	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1316168	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1316168	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1316168	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1316168	G&K SERVICES INC	OPERATING SUPPLIES	90.81
1316168	G&K SERVICES INC	OPERATING SUPPLIES	90.23
1316168	G&K SERVICES INC	OPERATING SUPPLIES	90.23
1316168	G&K SERVICES INC	OPERATING SUPPLIES	111.80
1316284	UNI-SELECT USA	OPER SUPPLIES & MAINT	-3.56
1316284	UNI-SELECT USA	OPER SUPPLIES & MAINT	225.34
1316342	ADVANCE STORES COMPANY	OPERATING SUPPLIES	29.99
1316342	ADVANCE STORES COMPANY	OPERATING SUPPLIES	-46.00
1316342	ADVANCE STORES COMPANY	OPERATING SUPPLIES	45.99
1317218	W JOE SHAW LTD	OPER SUPPLIES & MAINT	53.36
1317218	W JOE SHAW LTD	OPER SUPPLIES & MAINT	109.00
1317475	TUCKER CHEMICAL INC	OPERATING SUPPLIES	168.00
1317475	TUCKER CHEMICAL INC	OPERATING SUPPLIES	120.00
1317495	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	48.63
1317735	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.37
1317806	MENSER, TIFFANY D	OPERATING SUPPLIES	195.00
1318010	THEODORE CONCRETE	OPERATING SUPPLIES	42,120.00
1318018	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	371.16
1318020	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	240.00
1318020	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	600.00
1318064	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1318064	G&K SERVICES INC	OPERATING SUPPLIES	8.64

Monday, May 13, 2013 - Continued

1318064	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1318064	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1318064	G&K SERVICES INC	OPERATING SUPPLIES	16.95
1318064	G&K SERVICES INC	OPERATING SUPPLIES	17.24
1318064	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1318064	G&K SERVICES INC	OPERATING SUPPLIES	108.10
1318217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	290.30
1318218	WINDSTREAM CORPORATION	UTILITY SERVICES	431.24
1318357	OTA PIKEPASS SERVICE	UTILITY SERVICES	72.27
1318449	PETROLEUM TRADERS	OPERATING SUPPLIES	22,289.27
1318673	ONEOK INC	UTILITY SERVICES	330.26
1318721	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	29.64
1318790	ONEOK INC	UTILITY SERVICES	22.61
1318890	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	171.03
1318897	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	23.78
1318897	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	190.03
1318934	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,930.35
1318979	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	77.61
1319192	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.19
1319197	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	658.10
1319220	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	102.04
1319264	3M COMPANY	SIGN & STRIPING SUPPLIES	615.00
1319264	3M COMPANY	SIGN & STRIPING SUPPLIES	5,617.50
1319292	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	1,900.00
1319293	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	21.88
1319323	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	368.30
1319325	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.85
1319365	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	260.00
1319367	AMSAN	OPER SUPPLIES & MAINT	110.94
1319368	AMSAN	OPER SUPPLIES & MAINT	23.50
1319369	AMSAN	OPER SUPPLIES & MAINT	34.80
1319393	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	12.51
1319400	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1319406	GLASS RESOURCES INC	OPER SUPPLIES & MAINT	39.95
1319425	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	24.31
1319425	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-74.36
1319425	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	289.53
1319480	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	159.42
1319568	UNITED STATES CELLULAR	OPERATING SUPPLIES	932.56
1319651	ALL WHEEL DRIVE EQUIP	OPERATING SUPPLIES	461.89
1319651	ALL WHEEL DRIVE EQUIP	OPERATING SUPPLIES	6,061.00
1319665	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	26.31
1319667	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	126.59
1319784	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	60.00
1320019	HOWARD-GM II INC	OPER SUPPLIES & MAINT	56.91
1320257	CHILDERS, TOMMY A	OPERATING SUPPLIES	2,230.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1317678	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	268.80
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.60
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.60
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	571.90
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,108.80
1317697	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,108.80
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	271.28
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	52.45
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	41.69
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	226.16
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	4.00
1317719	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	211.85
1317920	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
130513	COURT GUARDS	PAYROLL	326.43
130513	IRS	TAX	2.59
130513	SOCIAL SECURITY ADMINISTR	TAX	49.94
130513	SEMLER, J DENNIS TREASURE	OTHER	19.55

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1306337	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	148.35
1310890	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	58.95
1310890	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.42
1310890	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	35.56
1310890	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	33.38
1311758	ONEOK INC	UTILITY SERVICES	85.59

Monday, May 13, 2013 - Continued

1311762	ONEOK INC	UTILITY SERVICES	40.29
1313301	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,027.71
1313379	STUART C IRBY COMPANY	OPERATING SUPPLIES	42.17
1314772	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	20.00
1315024	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	1.47
1315026	CITY OF BIXBY	UTILITY SERVICES	25.11
1315028	CITY OF SAND SPRINGS	UTILITY SERVICES	164.90
1315033	COXCOM INC	COMMUNICATION SERVICES	124.95
1315035	COXCOM INC	COMMUNICATION SERVICES	102.12
1315036	COXCOM INC	COMMUNICATION SERVICES	104.95
1315038	COXCOM INC	COMMUNICATION SERVICES	79.95
1315639	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1315640	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,631.62
1315751	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	603.75
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315832	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1315837	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,300.00
1316709	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1317098	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	1,400.00
1317176	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	72.00
1317177	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1317178	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	89.50
1317181	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1317182	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	87.00
1317194	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,961.86
1317194	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	70.00
1317280	CLINCY, SEKOU	TUITION REIMBURSEMENT	1,500.00
1317324	SBC TELEPHONE	COMMUNICATION SERVICES	30.50
1317540	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	10,055.41
1317541	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	10,055.41
1317595	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	475.00
1317595	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	950.00
1317831	MATLOCK SECURITY	BLDGS & GROUNDS MAINT	472.00
1317837	PHILIPS ELECTRONICS	OPERATING SUPPLIES	912.00
1317923	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	33.54
1317923	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	965.65
1318038	REASORS	OPERATING SUPPLIES	41.62
1318133	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	209.80
1318133	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,003.08
1318144	NURSEFINDERS INC	PROFESSIONAL & TECH	642.68
1318486	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1318538	PUBLIC MEDIA DIST	OPERATING SUPPLIES	64.19
1318861	ONEOK INC	UTILITY SERVICES	103.96
1318862	ONEOK INC	UTILITY SERVICES	55.65
1318874	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,792.37
1318889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,221.31
1318898	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	332.02
1318973	CDW LLC	OPERATING SUPPLIES	14.28
1318973	CDW LLC	OPERATING SUPPLIES	417.48
1319010	SEMANA DEL SUR LLC	PROFESSIONAL & TECH	750.00
1319041	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	364.92
1319048	W W GRAINGER INC	OPERATING SUPPLIES	2,396.30
1319193	APPLE TREE INC	OPERATING SUPPLIES	100.73
1319195	REGAL PLASTIC SUPPLY	OPERATING SUPPLIES	85.71
1319202	BARLOW, THOMAS R	PROFESSIONAL & TECH	1,575.00
1319246	AMSAN	OPERATING SUPPLIES	735.92
1319246	AMSAN	OPERATING SUPPLIES	735.52
1319249	SJS PARTNERSHIP	OPERATING SUPPLIES	138.85
1319337	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	151.51
1319337	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	71.95
1319362	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	205.50
1319364	W W GRAINGER INC	OPERATING SUPPLIES	371.22
1319383	THERACOM	CHEMICAL & LAB SUPPL	6,312.60
1319384	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	3,375.00
1319386	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	241.30
1319389	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	316.08
1319392	TEL-STAR COMMUNICATION	COMMUNICATION SERVICES	260.00

Monday, May 13, 2013 - Continued

1319431	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,749.39
1319448	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	55.98
1319520	MENSER, TIFFANY D	OTHER SERVICES	15.00
1319520	MENSER, TIFFANY D	OTHER SERVICES	16.00
1319520	MENSER, TIFFANY D	OTHER SERVICES	16.00
1319520	MENSER, TIFFANY D	OTHER SERVICES	28.00
1319521	MENSER, TIFFANY D	OTHER SERVICES	30.00
1319523	WORLD MEDICAL	CHEMICAL & LAB SUPPL	37.20
1319527	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	90.00
1319527	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1319530	PINPOINT PERSONNEL	PROFESSIONAL & TECH	892.80
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-247.10
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-370.65
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	281.53
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	221.54
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,560.77
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	35.00
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	382.48
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	638.48
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-741.30
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	499.60
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	77.00
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	32.52
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	261.92
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-1,913.32
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-247.10
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-494.20
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-247.10
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-247.10
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	106.00
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	256.50
1319563	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,904.00
1319717	EMPIRE PAPER CO	OPERATING SUPPLIES	349.60
1319732	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1319737	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1319753	CDW LLC	OPERATING SUPPLIES	76.70
1319753	CDW LLC	OPERATING SUPPLIES	76.70
1319753	CDW LLC	OPERATING SUPPLIES	63.56
1319753	CDW LLC	DATA PROCESSING EQUIP	709.58
1319753	CDW LLC	OPERATING SUPPLIES	63.56
1319753	CDW LLC	DATA PROCESSING EQUIP	709.58
1319764	COHLMIA INC	OTHER SERVICES	162.00
1319764	COHLMIA INC	OTHER SERVICES	164.00
1319792	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	405.00
1319794	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	3,936.00
1319803	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	1,609.00
1319978	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	116.39
1319980	HALL-HARPER, VANESSA	MISCELLANEOUS EXPENSE	29.90
1319983	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	207.92
1320104	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	166.11
1320105	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	131.92
1320105	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	167.75
1320106	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	110.74
1320106	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	119.78
1320117	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	62.04

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

Monday, May 13, 2013 - Continued

ATTEST:

Pat Key, County Clerk

<u>2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1312727	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	316.98
1316622	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	26.75
1316818	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	5,126.56

<u>2012 - 2013 COUNTY TREASURER PAYROLL ACCT</u>			
130513	J DENNIS SEMLER GEN FUND	NET PAY	11,226.71
130513	J DENNIS SEMLER SHER CASH	NET PAY	1,842.77
130513	J DENNIS SEMLER CJA OPER	NET PAY	298.87
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			