

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 16, 2013 at 1:51 p.m.)

MINUTES  
Monday, May 20, 2013

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

Karen Keith, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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 13, 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. Court Clerk - Monthly for 4/13. (Clerk's Misc. File No. 227746)
2. Sheriff - Monthly Receipts and Disbursements for 4/13. (Clerk's Misc. File No. 227747)
3. Employees' Retirement System of Tulsa County - Treasurer's for 3/13. (Clerk's Misc. File No. 227748)

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

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Budget Truck Rental. LLC      | by item | (Clerk's Misc. File No. 227820) |
| 2. EAN Holdings, LLC             | by item | (Clerk's Misc. File No. 227821) |
| 3. Ryder Transportation Services | by item | (Clerk's Misc. File No. 227822) |

Moved by Perry, seconded by Smaligo, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on May 28, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 5/29/13 thru 5/28/14 were received and opened. The bidders being thirty (30) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Anchor Stone Company             | by item | (Clerk's Misc. File No. 227823) |
| 2. APAC-Central                     | by item | (Clerk's Misc. File No. 227824) |
| 3. Buildex, Inc.                    | by item | (Clerk's Misc. File No. 227825) |
| 4. Chandler Materials Co.           | by item | (Clerk's Misc. File No. 227826) |
| 5. Costal Energy Corporation        | by item | (Clerk's Misc. File No. 227827) |
| 6. Dolese Bros. Co.                 | by item | (Clerk's Misc. File No. 227828) |
| 7. Dub Ross Co., Inc.               | by item | (Clerk's Misc. File No. 227829) |
| 8. Dunham Asphalt Services, Inc.    | by item | (Clerk's Misc. File No. 227830) |
| 9. Eagle Redi-Mix Concrete, LLC     | by item | (Clerk's Misc. File No. 227831) |
| 10. Ergon Asphalt & Emulsions, Inc. | by item | (Clerk's Misc. File No. 227832) |
| 11. Fensco, Inc.                    | by item | (Clerk's Misc. File No. 227833) |
| 12. Ferguson Enterprises, Inc.      | by item | (Clerk's Misc. File No. 227834) |
| 13. GNC Concrete Products, Inc.     | by item | (Clerk's Misc. File No. 227835) |
| 14. Greenhill Materials             | by item | (Clerk's Misc. File No. 227836) |
| 15. H D Supply Waterworks, Ltd      | by item | (Clerk's Misc. File No. 227837) |

Monday, May 20, 2013 - Continued

16. Holliday Sand & Gravel	by item	(Clerk's Misc. File No. 227838)
17. Hutchison Salt Company, Inc.	by item	(Clerk's Misc. File No. 227839)
18. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 227840)
19. Maxwell Supply Of Tulsa, Inc.	by item	(Clerk's Misc. File No. 227841)
20. GCC/Mid-Continent	by item	(Clerk's Misc. File No. 227842)
21. Metal Culverts, Inc.	by item	(Clerk's Misc. File No. 227843)
22. Mohawk Materials Co., Inc.	by item	(Clerk's Misc. File No. 227844)
23. Paving Maintenance Supply, Inc.	by item	(Clerk's Misc. File No. 227845)
24. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 227846)
25. Scurlock Industries of Miami, OK	by item	(Clerk's Misc. File No. 227847)
26. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 227848)
27. Vance Bro., Inc.	by item	(Clerk's Misc. File No. 227849)
28. Warren CAT	by item	(Clerk's Misc. File No. 227850)
29. Coffeyville Resources Refining & Marketing, LLC	no bid	(Clerk's Misc. File No. 227851)
30. Wilson Culvert, Inc.	by item	(Clerk's Misc. File No. 227852)

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 28, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Rental of Uniforms, Shop Towels and Misc. Items were received and opened.

The bidders being three (3) in number are as follow:

1. Clean the Uniform Company	by item	(Clerk's Misc. File No. 227853)
2. G & K Services	by item	(Clerk's Misc. File No. 227854)
3. Unifirst Holdings, Inc.	by item	(Clerk's Misc. File No. 227855)

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 28, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidder being two (2) in number are as follow:

1. Clark Oil Distributors, Inc.	by item	(Clerk's Misc. File No. 227856)
2. Tulco Oils, Inc.	by item	(Clerk's Misc. File No. 227857)

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 28, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - COBRA Administrator - Deferred.
2. Board of County Commissioners - Furnishings for Jury Assembly Room, 4-to-Fix-II, Subfund 20, Rusts Interiors for Business and L&M Office Furniture, LLC, for their respective low bid prices on furniture items. (Clerk's Misc. File No. 227749)
3. CC Health - Permethrin Based Mosquito Pesticide, to Univar USA, Inc., the lowest and best overall bid, meeting the specifications. This award is for 1 year beginning 5/30/13. (Clerk's Misc. File No. 227750)
4. Parks & Tulsa County Fairgrounds - Food Service Requirements to Ben E. Keith Company, the best overall bid received. This award is for 1 year beginning 5/20/13. (Clerk's Misc. File No. 227751)
5. Sheriff - Chevy Tahoe Vehicle Equipment- Deferred.
6. TC Departments - Cleaning Pads to Tucker Janitorial Supply, the lowest and best bid received. This award is for 1 year beginning 5/20/13. (Clerk's Misc. File No. 227752)

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

Monday, May 20, 2013 - Continued

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 5/28/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227753)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 4/11/13-5/20/13:

57 Spec Proj 27004750 404298 \$15,759.18 Spec Proj 27004750 404299 \$54,728.74 Spec Proj 27004750 505858 \$15,759.18 Spec Proj 27004750 607079 \$54,728.74.  
88 Hwy T Cash 30002350 404550 \$4,614.33 Hwy T Cash 30002350 807971 \$4,614.33.  
259 Risk Mgmt 20101625 404521 \$187,604.89 Risk Mgmt 20101625 505170 \$187,604.89.  
271 Sher Cash 23003600 404222 \$141,169.48 Sher Cash 23003600 505849 \$51,169.48 Sher Cash 23003600 607080 \$30,000 Sher Cash 23003600 707300 \$50,000 Sher Cash 23003600 707310 \$10,000.  
272 Risk Mgmt 20101635 404542 \$57,562.64 Risk Mgmt 20101635 505144 \$57,562.64 Risk Mgmt 20101640 404542 \$18,502.33 Risk Mgmt 20101640 505112 \$3,000 Risk Mgmt 20101640 505144 \$15,502.33 Risk Mgmt 20101655 404603 \$43,489.26 Risk Mgmt 20101655 505373 \$43,489.26 Risk Mgmt 20101660 404603 \$15,472.42 Risk Mgmt 20101660 505373 \$15,472.42.  
275 Gen Fund 10001670 404504 \$85,383.34 Gen Fund 10001670 404850 \$31,327.26 Gen Fund 10001670 505551 \$100,000 Gen Fund 10001700 505739 \$75,000 Gen Fund 10001725 404850 \$58,289.40.  
340 Sher Cash 23003625 404059 GD1M1 \$12,038.52 Sher Cash 23003625 505889 GD1M1 \$12,038.52.  
365 Spec Court 22504350 404059 \$34,000 Spec Court 22504350 506130 \$34,000.  
369 Gen Fund 10002750 404850 \$3,114 Gen Fund 10002750 505775 \$12 Gen Fund 10002750 506080 \$3,025 Gen Fund 10002750 506150 \$77 370 Gen Fund 10002875 404850 \$29.60 Gen Fund 10002875 506170 \$29.60.  
403 Law Libr 41008000 404091 \$34,552.79 Law Libr 41008000 404407 \$19.27 Law Libr 41008000 404410 \$4,407.25 Law Libr 41008000 505010 \$10,000 Law Libr 41008000 505110 \$2,000 Law Libr 41008000 505120 \$2,000 Law Libr 41008000 505145 \$200 Law Libr 41008000 505199 \$200 Law Libr 41008000 505670 \$24,579.31.  
469 Sales Tax 25004375 404407 \$143.53 Sales Tax 25004400 404407 \$2,296.51 Sales Tax 25004425 404407 \$1,004.73 Sales Tax 25004475 404407 \$1,435.32 Sales Tax 25004500 404407 \$419.06 Sales Tax 25004525 807970 \$419.06 Sales Tax 25004525 807970 \$4,880.09.  
531 Gen Fund 10002875 404501 \$5.50 Gen Fund 10002875 506170 \$5.50.  
542 Mo Cer Fee 29002975 404248 \$11,510 Mo Cer Fee 29002975 505010 \$11,510.  
543 Resal Prop 29103000 403120 \$367,636.89 Resal Prop 29103000 403121 \$68,846.21 Resal Prop 29103000 404920 \$252 Resal Prop 29103000 505010 \$100,000 Resal Prop 29103000 505020 \$25,000 Resal Prop 29103000 505040 \$10,000 Resal Prop 29103000 505081 \$10,000 Resal Prop 29103000 505110 \$25,000 Resal Prop 29103000 505140 \$131,735.10 Resal Prop 29103000 505852 \$10,000 Resal Prop 29103000 505859 \$25,000 Resal Prop 29103000 505883 \$25,000 Resal Prop 29103000 505890 \$25,000 Resal Prop 29103000 506450 \$50,000.  
581 Spec Proj 27002825 404078 GC13M \$10,842 Spec Proj 27002825 404079 GC13M \$25,299 Spec Proj 27002825 607080 GC13M \$36,141.  
602 Gen Fund 10001150 403211 \$95,740.32 Gen Fund 10004275 506450 \$95,740.32.  
603 She Op TCJ 23105000 404450 \$1,725.70 She Op TCJ 23105000 404550 \$20 She Op TCJ 23105000 404550 \$497.77 She Op TCJ 23105000 505204 \$497.77 She Op TCJ 23105000 505849 \$1,745.70.  
647 Gen Fund 10001875 404850 \$864.60 Gen Fund 10001875 505741 \$864.60 Gen Fund 10001925 404850 \$373.13 Gen Fund 10001925 505539 \$373.13.  
667 Sher Cash 23003625 404059 GD1M1 \$12,536.28 Sher Cash 23003625 505889 GD1M1 \$12,536.28.  
683 Parking 20354975 404246 \$43,379.53 Parking 20354975 404850 \$740.60 Parking 20354975 505909 \$44,120.13.  
725 Spec Proj 27002825 404501 \$390.03 Spec Proj 27002825 506205 \$390.03.  
757 Lien Fee 24103350 404217 G0056 \$2,838 Lien Fee 24103350 807970 G0056 \$2,838.  
759 Co Cl Rec 24003325 404225 \$65,080 Co Cl Rec 24003325 807970 \$65,080.  
842 Hwy T Cash 30002350 403340 \$15,000 Hwy T Cash 30002350 505969 \$15,000.  
885 Spec Proj 27002825 404501 G0056 \$390.03 Spec Proj 27002825 506205 G0056 \$390.03.  
933 Lien Fee 24103350 404217 \$2,956 Lien Fee 24103350 807970 \$2,956.0.0  
935 Co Cl Rec 24003325 404225 \$60,040 Co Cl Rec 24003325 807970 \$60,040.  
1,022 TAEMA 42507975 404550 \$300 TAEMA 42507975 505873 \$300.  
1,052 Spec Court 22504325 404059 \$44,979.17 Spec Court 22504325 506130 \$44,979.17.  
1,098 TAEMA 42507975 404082 \$39,250 TAEMA 42507975 505010 \$22,962 TAEMA 42507975 505081 \$1,088 TAEMA 42507975 505110 \$1,756 TAEMA 42507975 505120 \$3,212 TAEMA 42507975 505130 \$45 TAEMA 42507975 505140 \$3,703 TAEMA 42507975 505145 \$213 TAEMA 42507975 505150 \$42 TAEMA 42507975 505170 \$489 TAEMA 42507975 505192

Monday, May 20, 2013 - Continued

\$648 TAEMA 42507975 505551 \$25 TAEMA 42507975 505557 \$62 TAEMA 42507975 505558 \$275 TAEMA 42507975 505637 \$937 TAEMA 42507975 505670 \$45 TAEMA 42507975 505709 \$1,500 TAEMA 42507975 505719 \$125 TAEMA 42507975 505739 \$100 TAEMA 42507975 505746 \$50 TAEMA 42507975 505873 \$262 TAEMA 42507975 505909 \$300 TAEMA 42507975 505961 \$1,411.

1,105 Sher Cash 23003602 404065 \$6,093.05 Sher Cash 23003602 807970 \$6,093.05 Sher Cash 23003605 404070 \$315.70 Sher Cash 23003605 404070 \$783.75 Sher Cash 23003605 404070 \$820.82 Sher Cash 23003605 404070 \$1,136.52 Sher Cash 23003605 404070 \$1,413.83 Sher Cash 23003605 404070 \$3,455.58 Sher Cash 23003605 404070 \$4,450.17 Sher Cash 23003605 404070 \$6,806.09 Sher Cash 23003605 505080 \$19,182.46.

1,107 Sher Cash 23003600 404550 \$25 Sher Cash 23003600 404550 \$10,000 Sher Cash 23003600 404550 \$30,341 Sher Cash 23003600 505849 \$25 Sher Cash 23003600 505849 \$10,000 Sher Cash 23003600 607080 \$30,341 Sher Cash 23003603 404425 \$34,333.42 Sher Cash 23003603 505010 \$34,333.42 Sher Cash 23003625 404079 G0005 \$7,005.19 Sher Cash 23003625 505080 G0005 \$7,005.19 Sher Cash 23003650 404226 \$28,769.53 Sher CASH 23003650 505010 \$12,000 SHER Cash 23003650 505020 \$1,000 Sher Cash 23003650 505030 \$10,000 Sher Cash 23003650 505110 \$2,000 Sher Cash 23003650 505145 \$500 Sher Cash 23003650 505150 \$269.53 Sher Cash 23003650 505170 \$2,000 Sher Cash 23003650 505198 \$500 Sher Cash 23003650 505199 \$500.

1,110 Gen Fund 10003600 404550 \$36 Gen Fund 10003600 505849 \$36.

1,168 Spec Proj 27004825 404445 G0057 \$105 Spec Proj 27004825 506135 G0057 \$105.

1,257 Spec Court 22504325 404251 \$5,686.98 Spec Court 22504325 506130 \$5,686.98

1,294 She Op TCJ 23105000 404450 \$2,902.10 She Op TCJ 23105000 505849 \$2,902.10.

1,524 Crt Cl Rev 20404100 404509 \$22,613.67 Crt Cl Rev 20404100 505010 \$15,416.67 Crt Cl Rev 20404100 505110 \$1,147.89 Crt Cl Rev 20404100 505120 \$2,158.33 Crt Cl Rev 20404100 505130 \$27.75 Crt Cl Rev 20404100 505140 \$3,099.93 Crt Cl Rev 20404100 505145 \$163.71 Crt Cl Rev 20404100 505150 \$18.06 Crt Cl Rev 20404100 505185 \$3 Crt Cl Rev 20404100 505195 \$150 Crt Cl Rev 20404100 505198 \$120 Crt Cl Rev 20404100 505199 \$308.33.

1,525 Gen Fund 10001175 404521 \$99.88 Gen Fund 10004025 505180 \$99.88.

1,526 Crt Cl Rev 20404150 404509 \$332,804.13 Crt Cl Rev 20404150 505010 \$225,953.81 Crt Cl Rev 20404150 505020 \$3,107.71 Crt Cl Rev 20404150 505030 \$11,664.62 Crt Cl Rev 20404150 505081 \$576.94 Crt Cl Rev 20404150 505110 \$18,109.62 Crt Cl Rev 20404150 505120 \$31,633.53 Crt Cl Rev 20404150 505130 \$393.08 Crt Cl Rev 20404150 505140 \$31,829.24 Crt Cl Rev 20404150 505145 \$1,753.04 Crt Cl Rev 20404150 505150 \$364.46 Crt Cl Rev 20404150 505185 \$55 Crt Cl Rev 20404150 505195 \$2,245 Crt Cl Rev 20404150 505198 \$1,600 Crt Cl Rev 20404150 505199 \$3,518.08.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227754)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Application from Sheriff, for Bulletproof Vest Partnership from the Department of Justice, requesting \$14,717.68 in federal funds with matching funds of the same amount. This grant will provide half of the funds for the purchase of new bulletproof vests for those needing to replace every 5 years, affecting fifty deputies. Debi Benight to be designated authorized signing authority. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227755)

Moved by Perry, seconded by Smaligo, to approve and authorize execution, by the Chairman, the following Memorandums of Understanding from the Sheriff:

1. Alcohol Beverage Laws Enforcement Commission, (ABLE), for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk’s Misc. File No. 227756)
2. Broken Arrow Police Department for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk’s Misc. File No. 227757)
3. Skiatook Police Department for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk’s Misc. File No. 227758)

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

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

1. \$12,500 from Advance Research Chemicals & Manufacturing, LLC, to Park Friends, Inc., for the LaFortune Tennis Phase III. (Clerk’s Misc. File No. 227759)
2. \$12,500 from The Sanjay D. Meshri Trust, to Park Friends, Inc., for the LaFortune Tennis Phase III. (Clerk’s Misc. File No. 227760)
3. \$1,000 from Kent Bogart, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk’s Misc. File No. 227761)

Monday, May 20, 2013 - Continued

4. \$1,075 from Shelley Brander, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227762)
5. \$1,000 from Nancy Burris, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227763)
6. \$1,185 from Deborah Hale, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227764)
7. \$1,000 from JBW Machining, Inc., to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227765)
8. \$1,000 from Karen Keith, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227766)
9. \$1,000 from Janet Pynn, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227767)
10. \$951.12 from Tatur, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227768)
11. \$1,000 from TBH/VJH, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227819)

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

Moved by Perry, seconded by Smaligo, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227769)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Resolution and Easement Release from Engineers from the record owners of Ameristar E-Coat Plant, Edward I. Gibbs, Trust. The easement was granted in 1950 for public purposes and never used to construct a roadway, is not needed by Tulsa County and is over land owned by the Edward L. Gibbs Trust. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227770)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim TC-2013- Stephanie Goekeler, to deny, with reference to the incident on 4/19/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227771)

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

1. Board of County Commissioners - Helterbrand Builders, LLC, for Jury Assembly Room Remodel Tulsa County Courthouse, 4 to Fix 2, SUB Fund 20. (Clerk's Misc. File No. 227772)
2. Board of County Commissioners - Shade Systems, Inc., for Professional Design-Build Proposal for the O'Brien Park Sun Shade Structures Project, 4 to Fix 2, Sub Fund 31. (Clerk's Misc. File No. 227773)
3. County Clerk - ACS, a Xerox Company-Erxchange, for renewal of CMF #225007 for FY 2013-14. (Clerk's Misc. File No. 227774)
4. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #225008 for FY 2013-14. (Clerk's Misc. File No. 227775)
5. County Clerk - Corporation Service Company, (The Assignee and Affiliate of Ingeo Systems, Inc.), for renewal of CMF #225009 for FY 2013-14. (Clerk's Misc. File No. 227776)
6. County Clerk - Get Imaging, for renewal of CMF #224854 for FY 2013-14. (Clerk's Misc. File No. 227777)
7. County Clerk - Guaranty Abstract Co., for renewal of CMF #224855 for FY 2013-14. (Clerk's Misc. File No. 227778)
8. County Clerk - Simplifile, for renewal of CMF #224856 for FY 2013-14. (Clerk's Misc. File No. 227779)
9. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #225010 for FY 2013-14. (Clerk's Misc. File No. 227780)
10. County Clerk - Tulsa Business & Legal News, (formerly Tulsa Daily Commerce & Legal News), for renewal of CMF #224858 for FY 2013-14. (Clerk's Misc. File No. 227781)
11. Engineers - City of Jenks, for resurfacing on various streets within the city limits. (Clerk's Misc. File No. 227782)

Monday, May 20, 2013 - Continued

12. IT - Andrea Berland, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227783)
13. IT - Gavin, Agee, Carlton and Mashburn/Brett Agee, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227784)
14. Parks - Berryhill Public School System, for use of bus transportation of Chandler Park Summer Day Camp participants on various field trips for 2013. (Clerk's Misc. File No. 227785)
15. Parks - Sharon & James Cash Family, for Naming Rights on Court #13 at LaFortune Park Tennis Center, on behalf of John Page, for five (5) year period beginning 1/1/14. (Clerk's Misc. File No. 227786)
16. Parks - Amber & Kyong Chong, to provide outside instructor services for Bricks 4 Kids class at Bixby Community Center. (Clerk's Misc. File No. 227787)
17. Parks - Diana Higgins, to provide outside instructor services for Family Sign Language class at LaFortune Community Center. (Clerk's Misc. File No. 227788)
18. Parks - Sand Springs Public Schools, for use of bus transportation excluding Chandler Park Summer Day Camp participants on various field trips for 2013. (Clerk's Misc. File No. 227789)
19. Parks - Three Hour Tour for First Friday Concert Series at the Gardens of LaFortune Park on 6/7/13. (Clerk's Misc. File No. 227790)
20. Sheriff - Advanced Medical Systems, for renewal of CMF #224895 for FY 2013-14. (Clerk's Misc. File No. 227791)
21. Sheriff - ATM Depot, Inc. for lease of ATM at 303 West 1st, Tulsa, OK 74103. (Clerk's Misc. File No. 227792)
22. Sheriff - Bank of Oklahoma (Transfund Merchant), for renewal of CMF #227021 for FY 2013-14. (Clerk's Misc. File No. 227793)
23. Sheriff - BOKF, 2011 USSA, LP, for renewal of CMF #227021 for FY 2013-14. (Clerk's Misc. File No. 227794)
24. Sheriff - LexisNexis, for renewal of CMF #225146 for FY 2013-14. (Clerk's Misc. File No. 227795)

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. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 227796)
- Bids due by Friday 4:00 p.m. 6/7/13 and to open Tuesday 6/10/13 at 9:30 a.m.

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

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

1. Board of County Commissioners - transferred to Juvenile/North Point; executive desk, item #01101090025, purch. 8/29/07 for \$1,024.86. (Clerk's Misc. File No. 227797)
2. Engineers - junked; Lexmark Laser Printer, SN 41ML221, purch. 2/20/02 for \$2,556.69. (Clerk's Misc. File No. 227798)

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. Parks - Luber Bros., Inc., for Smithco parts and service. (Clerk's Misc. File No. 227799)
2. Sheriff - Watch Systems, for internet accessible turnkey offender watch program, provided to State Agencies, Sheriff's, Police Departments and Indian Tribes. (Clerk's Misc. File No. 227800)
3. Social Services - Computer RX-Pharmacy Software, for drug images that function with the RX Pharmacy software. (Clerk's Misc. File No. 227801)

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 E. 172nd Street South, +/- 2.5 mi. east & 3.0 mi. south of the SH #67 & US 75 Jct and further described as 470' south & 1,980 west of the NE/C of Sec. 31, T17N, R13E, by boring for ¾" gas pipeline. (Clerk's Misc. File No. 227802)

Monday, May 20, 2013 - Continued

2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 111th Street South, +/- 1.5 mi. south & 1.25 mi. west of the SH #64 & Creek Turnpike Jct and further described as 1,520' west of the SE/C of Sec. 27, T18N, R13E, by boring for 6" gas pipeline. (Clerk's Misc. File No. 227803)

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

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

1. Court Services - Chris Worsham, DJ Havellana, & Rex Woodfork to the Oklahoma Gang Investigators Association (OGIA) Conference from 6/11-14/13; cost of \$525. (Clerk's Misc. File No. 227804)
2. OSU Extension - Kenda Woodson, to Judge the Strawberry Festival on 5/11/13; approximate cost of \$119.78. (Clerk's Misc. File No. 227805)

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>Administrative Services</u>			
Greene, Doris (Clerk's Misc. File No. 227806)	End FMLA	\$1,788.47	5/13/13
<u>Building Operations</u>			
Carter, William	End Provis.		6/1/13
Johnson, Ira Allen	End Provis.		6/1/13
Anderson, Kenny (Clerk's Misc. File No. 227807)	Mil. Lve. w/o pay		5/16/13
<u>Court Services</u>			
Jones, Karen	Rtn. from FMLA	\$2,071.21	5/6/13
Masek, Jane	FMLA	\$3,225.75	4/30/13
Masek, Jane (Clerk's Misc. File No. 227808)	Rtn. from FMLA	\$3,225.75	5/13/13
<u>Highways:</u>			
Bonnett, Joseph (Clerk's Misc. File No. 227809)	Promo.	\$2,340.00	5/1/13
<u>Parks:</u>			
Adams, Talayah	Pvertime.	\$7.25/hr.	5/21/13
Bentley, Beau	Promo.	\$8.25/hr.	5/28/13
Bias, Donnie	Pvertime.	\$8.50/hr.	5/21/13
Brantley, Terry	Correct: Workers Comp. & FMLA w/ pay	\$1,768.27	5/1/13
Bulmer, John	Rehire/Pvertime.	\$9.50/hr.	5/21/13
Calvert, Destiny	End of Temp. Empl.		5/9/13
Cordova, Andres	Pvertime.	\$8.50/hr.	5/21/13
Daugherty, Jenna	End of Temp. Empl.		5/9/13
Fisher, Deonna	End of Temp. Empl.		5/8/13
Flinn, Brandi	Resign.		5/9/13
Glenn, Carla	Correct: Workers Comp. & FMLA Intermit. w/ pay	\$2,091.74	4/29/13
Hagemeister, Lisa	End of Temp. Empl.		5/9/13
Holmes, Gracia	Rehire/Pvertime.	\$8.00/hr.	5/21/13
Holmes, Isaiah	End of Temp. Empl.		5/9/13
Jackson, Hugh	End of Temp. Empl.		5/9/13
Juby, Madison	End of Temp. Empl.		5/9/13
Juby, Tracey	End of Temp. Empl.		5/9/13
Leseberg, Macenna	Rehire/Pvertime.	\$8.50/hr.	5/21/13
Light, Kimberly	Rtn. from FMLA w/pay	\$2,071.21	5/1/13
Massey, Haylee	Rehire/Pvertime.	\$8.50/hr.	5/21/13
Motte, Trey	End of Temp. Empl.		5/9/13
Napier, Tiara	End of Temp. Empl.		5/9/13
Pagett, Ransom	Rehire/Pvertime.	\$9.00/hr.	5/21/13
Parker, Clay	Rehire/Pvertime.	\$9.00/hr.	5/21/13
Roberts, Joe	Dschrg.		5/9/13
Saunders, Macrae	Pvertime.	\$8.00/hr.	5/21/13
Shepherd, Daneesha	Pvertime.	\$7.25/hr.	5/21/13
Slattery, Jaclyn	Rehire/Pvertime.	\$8.50/hr.	5/21/13
Smith, Jennifer	End of Temp. Empl.		5/9/13
Smith, Margaret	End of Temp. Empl.		5/9/13

Monday, May 20, 2013 - Continued

Tilley, Kaitlyn	Resign.		5/9/13
Williams, Sherick	Rehire/Pttime.	\$8.50/hr.	5/21/13
Winters, Victoria	Pttime.	\$7.25/hr.	5/21/13
(Clerk's Misc. File No. 227810)			

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
Martin, Karissa	Provis. Appt.	\$2,481.00	5/13/13
Beiring, Judy	FMLA	\$1,608.00	5/12/13
(Clerk's Misc. File No. 227813)			

Travel/Training:

Anthony Taylor, Mitchell Berry, Mark Peters & Laura Brumley to Professionalizing Youth Work in Oklahoma conference on 5/30/13 in Tulsa, OK; cost not to exceed \$140. (Clerk's Misc. File No. 227814)

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:

Agreement - Digital Health Department, Inc., (DHDI) fka Garrison Enterprises, for maintenance of electronic food inspection program from 4/1/13-3/31/14; cost of \$24,000. (Clerk's Misc. File No. 227815)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Krug, Luisa	Sal. Adj.; End Probat.	\$3,637.00	4/1/13
Calloway, Ashley	Sal. Adj.; End Probat.	\$1,615.00	4/1/13
Stephens, Leanne	Sal. Adj.; End Probat.	\$3,995.00	5/1/13
Lewis, Alma	New hire; Reg. Fulltime	\$2,174.00	5/13/13
McGuirk, Cheryl	Resign.		5/24/13
(Clerk's Misc. File No. 227816)			

Travel/Training:

a) Matt Condley & Kathryn Rodriguez attended Pack 360 Training in OKC, OK from 4/30-5/1/13; cost not to exceed \$442. b) Lou Ann Beuke attended National Education Symposium in Denver, CO from 5/14-17/13; cost not to exceed \$384. c) Donna Durant-Macon attended PHOCIS-Medical Record Consultant Retreat in Gore, OK from 5/15-16/13; cost not to exceed \$216.42. d) Teddy Harbaugh attended School Health Index Training in OKC, OK from 5/16-17/13; cost not to exceed \$370. e) Ashley Thompson attended American Red Cross CPR/First Aid/AED Instructor's Certification Course in Tulsa, OK from 5/16-17/13; cost not to exceed \$500. f) Sandra Trujillo to Update in Women's Health in Asheville, NC from 5/23-26/13; cost not to exceed \$1,300. g) Tish Dehart & Cara Thomas to Trauma Focused Cognitive Behavior Training in OKC, OK from 5/29-31/13; cost not to exceed \$1,144. h) Rosa Tavizon, Angela Jackson & Melissa Henson to Mandatory IFC Training in Midwest City, OK from 6/10-11/13; cost not to exceed \$651.15. i) Joan Dotson to National Environmental Health Association Annual Education Conference in Arlington, VA from 7/6-11/13; cost not to exceed \$2,770. j) Jill Almond to DDI Facilitator Series Course in Dallas, TX from 8/26-30/13; cost not to exceed \$3,483. (Clerk's Misc. File No. 227817)

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, the claims, (payments for bills to be paid from 5/6-10/13), 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 Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/13-17/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1300083	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	46.00
1300126	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00



Monday, May 20, 2013 - Continued

1300503	XEROX CORPORATION	RENTALS & LEASES	378.73
1300534	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1301021	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	98.90
1301113	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,919.19
1301127	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301153	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301233	CELLCO PARTNERSHIP	RENTALS & LEASES	545.16
1301691	G&K SERVICES INC	OTHER SERVICES	4.32
1301691	G&K SERVICES INC	OTHER SERVICES	4.32
1301691	G&K SERVICES INC	OTHER SERVICES	4.32
1301691	G&K SERVICES INC	OTHER SERVICES	4.32
1301691	G&K SERVICES INC	OTHER SERVICES	9.45
1301691	G&K SERVICES INC	OTHER SERVICES	9.45
1301691	G&K SERVICES INC	OTHER SERVICES	9.45
1301691	G&K SERVICES INC	OTHER SERVICES	9.45
1301691	G&K SERVICES INC	OTHER SERVICES	12.96
1301691	G&K SERVICES INC	OTHER SERVICES	12.96
1301691	G&K SERVICES INC	OTHER SERVICES	12.96
1301691	G&K SERVICES INC	OTHER SERVICES	12.96
1301691	G&K SERVICES INC	OTHER SERVICES	23.61
1301691	G&K SERVICES INC	OTHER SERVICES	23.61
1301691	G&K SERVICES INC	OTHER SERVICES	23.61
1301691	G&K SERVICES INC	OTHER SERVICES	23.61
1301691	G&K SERVICES INC	OTHER SERVICES	25.50
1301691	G&K SERVICES INC	OTHER SERVICES	25.50
1301691	G&K SERVICES INC	OTHER SERVICES	25.50
1301691	G&K SERVICES INC	OTHER SERVICES	30.85
1301691	G&K SERVICES INC	OTHER SERVICES	30.85
1301691	G&K SERVICES INC	OTHER SERVICES	30.85
1301691	G&K SERVICES INC	OTHER SERVICES	30.85
1301691	G&K SERVICES INC	OTHER SERVICES	35.25
1301691	G&K SERVICES INC	OTHER SERVICES	35.25
1301691	G&K SERVICES INC	OTHER SERVICES	35.25
1301691	G&K SERVICES INC	OTHER SERVICES	35.54
1301691	G&K SERVICES INC	OTHER SERVICES	49.26
1301691	G&K SERVICES INC	OTHER SERVICES	72.76
1301691	G&K SERVICES INC	OTHER SERVICES	73.20
1301691	G&K SERVICES INC	OTHER SERVICES	77.85
1301691	G&K SERVICES INC	OTHER SERVICES	77.85
1305862	J D YOUNG	OFFICE SUPPLIES	46.95
1307773	BIXBY TELEPHONE CO	UTILITY SERVICES	47.52
1307773	BIXBY TELEPHONE CO	UTILITY SERVICES	50.52
1307773	BIXBY TELEPHONE CO	UTILITY SERVICES	50.52
1307895	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1307895	BIXBY TELEPHONE CO	UTILITY SERVICES	47.64
1307895	BIXBY TELEPHONE CO	UTILITY SERVICES	95.60
1310185	CITY OF TULSA	UTILITY SERVICES	7.76
1310185	CITY OF TULSA	UTILITY SERVICES	14.03
1310185	CITY OF TULSA	UTILITY SERVICES	65.40
1310185	CITY OF TULSA	UTILITY SERVICES	182.79
1310185	CITY OF TULSA	UTILITY SERVICES	329.20
1310185	CITY OF TULSA	UTILITY SERVICES	538.81
1310185	CITY OF TULSA	UTILITY SERVICES	886.12
1310185	CITY OF TULSA	UTILITY SERVICES	1,277.59
1312391	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-OPER	1,053.64
1312391	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-OPER	1,693.32
1312391	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-OPER	1,879.15
1312427	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	120.77
1312427	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	164.45
1312427	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	169.71
1312908	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	23.17
1312953	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,029.46
1312957	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1313412	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,260.54
1313494	VEOLIA ENERGY TULSA	UTILITY SERVICES	29,440.99
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	20.04
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	113.56
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-18.00
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	124.43
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	138.52
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	234.86
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1313964	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	444.09

Monday, May 20, 2013 - Continued

1313993	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1314695	BEST GRINDING INC	OPER SUPPLIES & MAINT	106.00
1314783	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	131.31
1314783	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	131.43
1314801	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	418.52
1314801	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	651.95
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1314986	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1315221	STERICYCLE INC	LABORATORY & X-RAY	37.85
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.64
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.19
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.36
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.15
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.95
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.01
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.80
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.71
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.49
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.72
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.57
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.84
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.07
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.25
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.25
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.85
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.80
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.50
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.01
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.63
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.59
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.66
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.87
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.80
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.15
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.42
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.63
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.96
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.30
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.44
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.35
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.50
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.25
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.38
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.40
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.46
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.86
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.95
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.84
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.98
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.05
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.63
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.62
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.70
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.33
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.64
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.65
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.97

Monday, May 20, 2013 - Continued

1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.12
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	67.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.17
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.90
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.68
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.89
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.08
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.93
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.68
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-90.68
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.40
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.78
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.28
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.95
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.55
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.19
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.92
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.18
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.04
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.70
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.58
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	154.96
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.67
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.30
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-161.30
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	161.30
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.84
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.47
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.86
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	183.45
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.20
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.72
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	192.02
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.52
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.53
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.28
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.46
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.50
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	227.71
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	238.76
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	251.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	255.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	266.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-39.43
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.07
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	275.15
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-41.23
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	299.84
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	317.23
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	329.79
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	351.97
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	357.62
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	367.71
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	378.54
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	398.44
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	401.40
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	407.64
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-161.57
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.15
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	416.95
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.90
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.77
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	458.62
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	475.08
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	475.22
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	490.55
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	549.65
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-395.65
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.99
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	572.89
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	592.00

Monday, May 20, 2013 - Continued

1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	595.36
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	617.59
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-376.15
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	221.51
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	626.65
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	630.32
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.41
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	656.07
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	694.75
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	727.06
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-204.60
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	190.80
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	738.61
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	783.80
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	805.69
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-79.96
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	816.94
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.01
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	835.90
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	870.99
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	945.62
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,024.12
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,158.58
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-102.30
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	95.40
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,200.55
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,281.31
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,310.37
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.13
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,463.49
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,497.12
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,567.55
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,603.90
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,640.54
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-840.60
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,676.29
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,685.82
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,036.88
1315321	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,039.32
1315467	CELLCO PARTNERSHIP	UTILITY SERVICES	330.53
1315468	CELLCO PARTNERSHIP	UTILITY SERVICES	207.12
1315521	XEROX CORPORATION	OFFICE SUPPLIES	611.29
1315614	AMERICAN WASTE CONTROL	UTILITY SERVICES	225.00
1315878	CITY OF TULSA	UTILITY SERVICES	1,905.04
1315889	JANTZEN, RICKY	TRAVEL-OUT OF COUNTY	1,079.42
1315890	TRIMBLE, THOMAS D	TRAVEL-OUT OF COUNTY	1,142.42
1316006	COXCOM INC	UTILITY SERVICES	99.95
1316008	FINE ARTS ENGRAVING	PRINTING SUPPLIES	396.00
1316104	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	305.86
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.60
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	450.00
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	323.00
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.00
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	17.00
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.32
1316156	INTERNATIONAL PAPER	PRINTING SUPPLIES	71.85
1316157	INTERNATIONAL PAPER	PRINTING SUPPLIES	206.70
1316157	INTERNATIONAL PAPER	PRINTING SUPPLIES	600.00
1316157	INTERNATIONAL PAPER	PRINTING SUPPLIES	681.24
1316160	INTERNATIONAL PAPER	PRINTING SUPPLIES	28.91
1316160	INTERNATIONAL PAPER	PRINTING SUPPLIES	107.02
1316160	INTERNATIONAL PAPER	PRINTING SUPPLIES	589.50
1316160	INTERNATIONAL PAPER	PRINTING SUPPLIES	774.20
1316517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	10.14
1316517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.50
1316517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.83
1316517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1316517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	153.32
1316539	INTERNATIONAL PAPER	PRINTING SUPPLIES	89.40
1316539	INTERNATIONAL PAPER	PRINTING SUPPLIES	274.68
1316539	INTERNATIONAL PAPER	PRINTING SUPPLIES	310.02
1316539	INTERNATIONAL PAPER	PRINTING SUPPLIES	310.02
1316539	INTERNATIONAL PAPER	PRINTING SUPPLIES	497.25

Monday, May 20, 2013 - Continued

1316735	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1316821	USA MOBILITY WIRELESS	TELEPHONE SERVICE	32.23
1316827	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	658.75
1317041	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	48.70
1317288	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1317689	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1317775	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	459.75
1317870	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1317887	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	62.50
1317888	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	537.69
1318030	INTERNATIONAL PAPER	PRINTING & BINDING	240.30
1318188	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1318189	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1318251	ACCURATE ELECTRIC	MOTOR VEHICLES-MAINT	225.00
1318362	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	283.00
1318516	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	699.47
1318537	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	219.22
1318541	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	623.76
1318543	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	387.59
1318547	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	184.19
1318557	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	728.85
1318559	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	62.15
1318560	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	64.41
1318562	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.85
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.98
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	71.99
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	82.44
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	140.80
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	164.64
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	190.25
1318625	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	323.40
1318680	UNITED PARCEL SERVICE	POSTAGE	89.19
1318681	UNITED PARCEL SERVICE	POSTAGE	38.91
1318682	UNITED PARCEL SERVICE	POSTAGE	75.16
1318726	GOODMAN, TRISHA	PROFESSIONAL & TECH	666.40
1318741	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318741	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318741	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1318741	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1318806	CDW LLC	OFFICE SUPPLIES	221.43
1318819	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1318952	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1318952	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1318952	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1318952	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1318968	SPRAY EQUIPMENT	BUILDING MATERIALS	379.80
1319053	GOODMAN, TRISHA	PROFESSIONAL & TECH	640.50
1319109	MALCHI AUTOMOTIVE	OTHER M&E AND MATERIAL	3,895.00
1319120	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	441.75
1319189	CDW LLC	OFFICE SUPPLIES	122.71
1319214	AAA GLASS & MIRROR	BUILDING MATERIALS	55.00
1319227	INTERNATIONAL PAPER	PRINTING SUPPLIES	213.00
1319228	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,415.00
1319302	WORTHINGTON DIRECT	OTHER M&E AND MATERIAL	1,122.27
1319375	AMSAN	JANITORIAL SUPPLIES	80.64
1319379	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	248.83
1319380	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	65.00
1319507	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1319564	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.90
1319565	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.09
1319652	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	566.00
1319660	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	18.97
1319679	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,975.00
1319680	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	937.50
1319681	BROKEN ARROW ELECTRIC	IMPOVEMENTS TO BUILD	36.43
1319749	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	83.01
1319750	CMI EDUCATION	TRAINING	90.00
1319810	WORLD MEDICAL	EMER SHELTER RESIDENT	238.72
1319814	RYAN, JOANN G	CONTRACTED MEDICAL	1,045.00
1319814	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1319842	KENEXA TECHNOLOGY	DATA PROCESSING SOFTWARE	614.00
1319855	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	112.50
1319935	ML SOFTWARE INC	DP-SOFTWARE MAINT	2,500.00

Monday, May 20, 2013 - Continued

1319936	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,100.76
1319946	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	52.55
1319952	ADVANCE ALARMS INC	PROFESSIONAL & TECH	180.00
1319972	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	324.00
1320022	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1320026	BAXSYS INC	DATA PROCESSING EQUIP	3,600.00
1320120	NEW CENTURY INVESTMENT	TRAINING	-11.24
1320120	NEW CENTURY INVESTMENT	TRAINING	92.24
1320155	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	344.00
1320155	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,421.00
1320175	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	159.52
1320192	CLARK OIL DISTRIBUTING	OPERATING SUPPLIES	1,484.00
1320195	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	265.86
1320224	AMATEUR ELECTRONIC	OPERATING SUPPLIES	109.97
1320229	IDEAL SPECIALTY INC	OFFICE SUPPLIES	18.41
1320230	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	26.20
1320236	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	146.34
1320236	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	135.21
1320237	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	327.13
1320238	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,228.64
1320241	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	31.00
1320242	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	31.00
1320245	LANE, TRACY	MILEAGE REIMB-IN COUNTY	68.93
1320245	LANE, TRACY	MILEAGE REIMB-IN COUNTY	596.44
1320267	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,608.00
1320429	EVANS, GAIL M	PROFESSIONAL & TECH	150.00
1320494	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	37.39
1320553	BRIDGES, ROBERT	TRAVEL-OUT OF COUNTY	141.91
1320554	SMOLEN SMOLEN & ROYT	CLAIMS & DAMAGES	1,000.00
1320563	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
1320615	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	117.00
1320618	TULSA COFFEE SERVICE	OFFICE SUPPLIES	299.76
1320636	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1320701	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	109.28
1320710	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	10.56
1320713	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	127.78
1320732	ST JOHN MEDICAL CENTER	TRAINING	70.00
1320743	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	2,397.28
1320748	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1320826	CITITECH SYSTEMS INC	OPERATING SUPPLIES	10,000.00
1320831	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	133.00
1320871	SEMLER, J DENNIS	TRAINING	236.27
1320876	TANNER, SHARON DENIS	PROFESSIONAL & TECH	437.50
1320883	GERARD, TOM R	TRAVEL-OUT OF COUNTY	377.70
1320898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.04

2012 - 2013 RISK MANAGEMENT FUND

1320428	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,455.86
1320428	DELTA DENTAL OF OKLA	DENTAL CLAIMS	44,558.64
1320428	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,377.85
1320428	DELTA DENTAL OF OKLA	DENTAL CLAIMS	13,778.47
1320703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	10,574.07
1320703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	56.70
1320703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,135.85

2012 - 2013 PARK FUND

1300764	LEKTRON LIGHTING & SUPPLY	CONCESSIONS SUPPLIES	180.64
1305446	TULSA TOOL & PUMP CO	PLUMBING PARTS & SUPPL	7,500.00
1305787	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	2,182.75
1306311	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	566.06
1307212	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	300.60
1309046	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	697.34
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	12.48
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	18.48
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.35
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32



Monday, May 20, 2013 - Continued

1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311835	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1311881	REASORS	PURCHASES FOR RESALE	18.18
1311881	REASORS	PURCHASES FOR RESALE	31.67
1315058	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,404.55
1315680	ONEOK INC	UTILITY SERVICES	190.95
1315771	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	423.27
1316237	REASORS	RECREATIONAL & EDUCA	49.78
1316522	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	423.75
1316532	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	399.51
1316540	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	458.49
1317163	ONEOK INC	UTILITY SERVICES	48.15
1317163	ONEOK INC	UTILITY SERVICES	231.54
1317356	STUART C IRBY COMPANY	PLUMBING SERVICE	9.59
1317356	STUART C IRBY COMPANY	PLUMBING SERVICE	28.67
1317356	STUART C IRBY COMPANY	PLUMBING SERVICE	60.00
1317356	STUART C IRBY COMPANY	PLUMBING SERVICE	135.69
1317356	STUART C IRBY COMPANY	PLUMBING SERVICE	300.00
1317367	BEN E KEITH FOODS	PURCHASES FOR RESALE	380.50
1317367	BEN E KEITH FOODS	PURCHASES FOR RESALE	815.42
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1317368	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1317554	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	108.20
1317748	BEN E KEITH FOODS	PURCHASES FOR RESALE	89.56
1317749	BEN E KEITH FOODS	PURCHASES FOR RESALE	97.37
1317750	BEN E KEITH FOODS	PURCHASES FOR RESALE	93.74
1317750	BEN E KEITH FOODS	PURCHASES FOR RESALE	901.57
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	27.72
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	27.72
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	27.72
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	27.72
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1317756	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1318050	SCOVIL & SIDES HARDWARE	RECREATIONAL & EDUCA	45.00
1318057	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	308.48
1318069	BOTTLING GROUP LLC	PURCHASES FOR RESALE	352.83
1318069	BOTTLING GROUP LLC	PURCHASES FOR RESALE	840.20
1318072	BEN E KEITH FOODS	PURCHASES FOR RESALE	97.40
1318072	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.15
1318072	BEN E KEITH FOODS	PURCHASES FOR RESALE	652.41
1318073	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,220.35
1318106	MCDANIEL, GARY L	BLDGS & GROUNDS MAINT	619.00
1318518	HOME DEPOT USA INC	RECREATIONAL & EDUCA	37.76
1318518	HOME DEPOT USA INC	RECREATIONAL & EDUCA	37.76
1318531	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	39.06
1318570	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	345.00
1318571	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	771.40
1318573	TUCKER CHEMICAL INC	OPERATING SUPPLIES	56.16
1318631	BEN E KEITH FOODS	PURCHASES FOR RESALE	99.12
1318646	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	100.50
1318646	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1318646	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	277.50
1318647	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	187.20
1318653	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	95.47
1318653	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	202.70
1318655	BEN E KEITH FOODS	PURCHASES FOR RESALE	650.29

Monday, May 20, 2013 - Continued

1318655	BEN E KEITH FOODS	PURCHASES FOR RESALE	361.46
1318656	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,001.28
1318657	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,006.37
1318658	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,002.26
1318662	BEN E KEITH FOODS	PURCHASES FOR RESALE	96.15
1318717	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	7.67
1319013	STEVES WHOLESALE	SMALL TOOLS & INSTRUM	59.88
1319014	MEDIMEDIA USA INC	SWIMMING POOL SUPPLIES	194.74
1319017	HOIDALE COMPANY INC	SMALL TOOLS & INSTRUM	338.25
1319054	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6.40
1319058	ONEOK INC	UTILITY SERVICES	441.37
1319060	ONEOK INC	UTILITY SERVICES	260.15
1319063	ONEOK INC	UTILITY SERVICES	62.59
1319134	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	554.44
1319141	SAM'S EAST INC	PURCHASES FOR RESALE	13.14
1319141	SAM'S EAST INC	PURCHASES FOR RESALE	203.71
1319143	SAM'S EAST INC	PURCHASES FOR RESALE	32.80
1319143	SAM'S EAST INC	PURCHASES FOR RESALE	80.14
1319143	SAM'S EAST INC	PURCHASES FOR RESALE	103.94
1319146	BOTTLING GROUP LLC	PURCHASES FOR RESALE	539.29
1319148	BOTTLING GROUP LLC	PURCHASES FOR RESALE	419.18
1319173	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,208.48
1319180	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	500.90
1319508	SOONER CONTAINER INC	BLDGS & GROUNDS MAINT	1,700.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1319585	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1319635	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	398.40
1320269	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,500.00
1320270	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	63.59
1320659	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,506.06

2012 - 2013 COURT CLERK REVOLVING FUND

1320278	XEROX CORPORATION	MACH & EQUIP-RENT	948.08
1320279	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1320560	XEROX CORPORATION	MACH & EQUIP-RENT	372.19
1320566	XEROX CORPORATION	MACH & EQUIP-RENT	235.45
1320567	XEROX CORPORATION	MACH & EQUIP-RENT	218.24
1320568	XEROX CORPORATION	MACH & EQUIP-RENT	229.67
1320569	XEROX CORPORATION	MACH & EQUIP-RENT	176.00
1320571	XEROX CORPORATION	MACH & EQUIP-RENT	147.99
1320572	XEROX CORPORATION	MACH & EQUIP-RENT	54.85
1320573	XEROX CORPORATION	MACH & EQUIP-RENT	71.10
1320715	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1320716	XEROX CORPORATION	MACH & EQUIP-RENT	470.15
1320717	UNITED STATES POSTAL	POSTAGE	310.50
1320718	UNITED STATES POSTAL	POSTAGE	310.50
1320719	UNITED STATES POSTAL	POSTAGE	310.50
1320720	UNITED STATES POSTAL	POSTAGE	310.50
1320721	UNITED STATES POSTAL	POSTAGE	310.50



Monday, May 20, 2013 - Continued

2012 - 2013 VISUAL INSPECTION FUND

1316735	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1319432	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	88.18
1319432	DELL MARKETING LP	DATA PROCESSING EQUIP	2,568.46
1319433	CDW LLC	MISCELLANEOUS SUPPLIES	108.10
1319511	CDW LLC	DATA PROCESSING EQUIP	3,056.94
1320175	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	106.36

2012 - 2013 DISTRICT ATTORNEY FUND

1318118	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1318665	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1318706	CDW LLC	MISCELLANEOUS SUPPLIES	1,136.52
1319874	DOT COM LEASING	OFFICE SUPPLIES	460.39
1319930	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	98,045.06

2012 - 2013 SHERIFF CASH FUND

1308091	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	2,840.16
1308091	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	7,900.84
1308091	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	9,770.16
1314373	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	1,245.00
1314717	TUCKER CHEMICAL INC	OPERATING SUPPLIES	143.50
1315941	GALLS AN ARAMARK CO	OPERATING SUPPLIES	1,054.62
1316109	EMPIRE PAPER CO	OPERATING SUPPLIES	214.35
1316653	FLEET DISTRIBUTORS	OPERATING SUPPLIES	2,006.40
1317435	FLEET DISTRIBUTORS	OPERATING SUPPLIES	2,942.10
1317435	FLEET DISTRIBUTORS	AUTOS & TRUCKS	2,442.54
1318939	CHIEF SUPPLY CORP	OPERATING SUPPLIES	181.86
1318939	CHIEF SUPPLY CORP	OPERATING SUPPLIES	217.84
1319073	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIAL	1,000.38
1319475	GORFAM MARKETING INC	OPERATING SUPPLIES	65.90
1319965	CHIEF SUPPLY CORP	OPERATING SUPPLIES	304.78
1319966	DSK INVESTMENTS LLC	OPERATING SUPPLIES	33.87
1320131	CHIEF SUPPLY CORP	OPERATING SUPPLIES	272.04
1320332	CROW, ROGER	OPERATING SUPPLIES	41.10
1320333	PIERCE, JOHN R	TRAVEL-OUT OF COUNTY	165.00
1320338	LONG, DAVID	OPERATING SUPPLIES	297.00
1320342	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	297.00
1320357	HUCKEBY, TOM	TRAVEL-OUT OF COUNTY	191.24

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1309333	BKL INC	PROFESSIONAL & TECH	7,500.00
1313080	NATIONAL SHERIFFS A	OPERATING SUPPLIES	195.00
1313080	NATIONAL SHERIFFS A	OPERATING SUPPLIES	195.00
1313080	NATIONAL SHERIFFS A	OPERATING SUPPLIES	195.00
1313080	NATIONAL SHERIFFS A	OPERATING SUPPLIES	345.00
1313518	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,526.80
1314524	AUTOMATIC PROTECTION	OPERATING SUPPLIES	750.00
1315950	TUCKER CHEMICAL INC	OPERATING SUPPLIES	109.20
1317694	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	411.58
1318764	GORFAM MARKETING INC	OPERATING SUPPLIES	6,350.50
1318907	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	10,400.00
1318911	W W GRAINGER INC	OPERATING SUPPLIES	343.50
1318911	W W GRAINGER INC	OPERATING SUPPLIES	915.20
1318911	W W GRAINGER INC	OPERATING SUPPLIES	1,194.81
1318950	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	275.00
1318995	INTERNATIONAL PAPER	OPERATING SUPPLIES	-84.56
1318995	INTERNATIONAL PAPER	OPERATING SUPPLIES	364.56
1319441	CHARM-TEX INC	OPERATING SUPPLIES	245.00
1319485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,193.27
1319490	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1319682	STUART C IRBY COMPANY	OPERATING SUPPLIES	51.00
1319684	TASER INTERNATIONAL	OPERATING SUPPLIES	4,224.99
1319686	BOB BARKER COMPANY	OPERATING SUPPLIES	894.00
1320358	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	396.50
1320508	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,920.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302257	GET IMAGING INC	DATA PROCESSING SERVICES	814.90
1302476	XEROX CORPORATION	OTHER RENTALS & LEASE	524.24
1302488	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1302502	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1302518	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1302690	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1315258	GET IMAGING INC	DATA PROCESSING SERVICES	7,558.72

Monday, May 20, 2013 - Continued

1315430	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	886.13
1316824	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316824	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317109	OKLAHOMA STATE AUDIT	TRAINING	35.00
1319955	OKLAHOMA STATE AUDIT	TRAINING	35.00
1320178	J D YOUNG	OPERATING SUPPLIES	182.40
1320840	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	775.20
<u>2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT</u>			
1319706	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	4.65
1320889	TULSA COFFEE SERVICE	OPERATING SUPPLIES	154.95
<u>2012 - 2013 JUVENILE CASH FUND</u>			
1310082	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1314355	KEE WES EQUIPMENT CO	OTHER SERVICES	266.08
1316830	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,758.50
1320221	WEAVER DRUG TESTING	SPECIAL SERVICES	105.00
<u>2012 - 2013 SPECIAL PROJECTS FUND</u>			
1320558	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	104,733.00
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1302590	XEROX CORPORATION	RENTALS & LEASES	357.63
1302620	XEROX CORPORATION	RENTALS & LEASES	195.92
1302633	XEROX CORPORATION	OPERATING SUPPLIES	185.24
1305189	LEXISNEXIS RISK DATA	OTHER SERVICES	260.50
1317808	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	750.00
1320872	TULSA COUNTY PUBLIC	RENTALS & LEASES	1,850.00
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1301314	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1309482	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309482	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309482	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309482	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309482	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309482	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309482	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309482	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1313433	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,981.64
1313433	SOUTHERN TIRE MART	OPERATING SUPPLIES	3,652.00
1313983	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1314150	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	28.12
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	1,582.00
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	1,525.68
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	1,483.55
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	1,309.60
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	440.40
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	-1,176.27
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	410.40
1315404	CHANDLER MATERIALS	OPERATING SUPPLIES	186.00
1316416	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	4,950.00
1316416	KIRBY-SMITH MACHINERY	OTHER M&E AND MATERIAL	16,250.00
1316443	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1317466	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1317559	HOWARD-GM II INC	OPER SUPPLIES & MAINT	168.94
1317559	HOWARD-GM II INC	OPER SUPPLIES & MAINT	8.76
1317987	XEROX CORPORATION	OPERATING SUPPLIES	171.36
1317988	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1317991	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1318017	HOWARD-GM II INC	OPER SUPPLIES & MAINT	46.53
1318718	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	290.00
1318720	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	28.01
1318723	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	84.78
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.57
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.30
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.43
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	204.59
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	233.50
1318788	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	807.32
1318789	CITY OF TULSA	UTILITY SERVICES	26.35
1318807	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	235.02
1318808	UNI-SELECT USA	OPER SUPPLIES & MAINT	591.92

Monday, May 20, 2013 - Continued

1318818	CITY OF OWASSO	UTILITY SERVICES	64.34
1318963	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	42.03
1318982	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	21.61
1318983	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	16.13
1318984	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.45
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.42
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.95
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.46
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.46
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.11
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.85
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.85
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.67
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.66
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.32
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.01
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.31
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.38
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.57
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.26
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.66
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	589.54
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	709.18
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,586.76
1319376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,196.75
1319412	MASTERMANS LLP	OPER SUPPLIES & MAINT	659.42
1319418	IDSC HOLDINGS LLC	OPER SUPPLIES & MAINT	84.66
1319424	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	560.04
1319469	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	820.08
1319470	TULSA ASPHALT LLC	ASPHALT, CONCRETE &	2,141.15
1319777	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	353.20
1319780	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	363.15
1319822	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	9.00
1319823	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	23.16
1319833	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	77.46
1319953	W W GRAINGER INC	OPER SUPPLIES & MAINT	120.89
1320015	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	94.55
1320107	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	228.22
1320108	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	73.17
1320109	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.48
1320111	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	47.68
1320141	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	193.90
1320247	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	132.25
1320348	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	14.90
1320522	BARCLAY, EDWARD	OPERATING SUPPLIES	453.53
1320642	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1313357	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	20.00
1316911	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	421.28
1317502	OKLAHOMA POLICE	OPERATING SUPPLIES	838.95
1318354	INTEGRATED MANAGEMENT	UA TESTING	175.00
1319394	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,200.46
1319398	ALCOHOL MONITORING	MONITORS	10,197.60
1319657	CDW LLC	DATA PROCESSING SERVICES	375.48
1320334	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
1320335	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	91.50
1320336	GROPP, DARREN	TRAVEL-OUT OF COUNTY	91.50
1320337	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	69.00
1320339	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	91.50
1320340	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1320555	BOONE & BOONE SALES	HEAT & AIR CONDITION	17,906.66
1320556	BOONE & BOONE SALES	HEAT & AIR CONDITION	32,915.84
1320557	CRAWFORD, STACEY	TRAVEL-OUT OF COUNTY	338.50

2012 - 2013 LAW LIBRARY FUND

1319697	CCH INCORPORATED	MISCELLANEOUS EXPENSE	273.00
1319698	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	859.00
1319699	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	97.74
1319700	CCH INCORPORATED	MISCELLANEOUS EXPENSE	289.38
1319701	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	1,065.00
1319703	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	270.00

Monday, May 20, 2013 - Continued

1320028	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,483.79
1320037	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,310.00
<u>2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT</u>			
1309925	AIRGAS INC	CHEMICAL & LAB SUPPL	391.80
1309932	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.08
1310952	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	47.59
1311819	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	633.07
1311985	AIRGAS INC	CHEMICAL & LAB SUPPL	55.32
1312745	AMERICAN DOCUMENT	PROFESSIONAL & TECH	30.00
1312745	AMERICAN DOCUMENT	PROFESSIONAL & TECH	52.50
1313296	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,111.60
1313426	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	82.16
1314077	COXCOM INC	COMMUNICATION SERVICES	104.95
1314600	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	448.62
1314603	DAY, STEPHEN	TUITION REIMBURSEMENT	1,500.00
1314875	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,425.04
1315023	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	0.13
1315023	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	35.61
1315208	TRAK-1 TECHNOLOGY	OTHER SERVICES	386.15
1315291	STERICYCLE INC	OTHER SERVICES	18.98
1315291	STERICYCLE INC	OTHER SERVICES	151.82
1315291	STERICYCLE INC	OTHER SERVICES	18.98
1315291	STERICYCLE INC	OTHER SERVICES	151.81
1315557	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,922.67
1315557	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	2,918.87
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.00
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	67.50
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	160.00
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,065.00
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	445.70
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,061.98
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.50
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,288.30
1315748	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	110.50
1315812	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1315812	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1315812	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315812	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1315819	AIRGAS INC	CHEMICAL & LAB SUPPL	21.70
1315830	G&K SERVICES INC	OTHER SERVICES	52.76
1315830	G&K SERVICES INC	OTHER SERVICES	2.80
1315830	G&K SERVICES INC	OTHER SERVICES	64.76
1315830	G&K SERVICES INC	OTHER SERVICES	2.80
1315830	G&K SERVICES INC	OTHER SERVICES	40.76
1315830	G&K SERVICES INC	OTHER SERVICES	2.80
1315830	G&K SERVICES INC	OTHER SERVICES	9.30
1315830	G&K SERVICES INC	OTHER SERVICES	9.30
1315830	G&K SERVICES INC	OTHER SERVICES	9.30
1315830	G&K SERVICES INC	OTHER SERVICES	26.87
1315830	G&K SERVICES INC	OTHER SERVICES	58.76
1315830	G&K SERVICES INC	OTHER SERVICES	2.80
1315830	G&K SERVICES INC	OTHER SERVICES	12.90
1315830	G&K SERVICES INC	OTHER SERVICES	31.55
1315830	G&K SERVICES INC	OTHER SERVICES	27.05
1315830	G&K SERVICES INC	OTHER SERVICES	29.12
1315835	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,132.49
1315844	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	94.25
1315905	AIRGAS INC	CHEMICAL & LAB SUPPL	3.10
1315905	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1316754	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-433.09
1316754	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	957.83
1316757	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	485.60
1316855	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,606.11
1316856	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,606.11
1316857	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,606.11
1316858	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,606.11
1317305	UNITED PARCEL SERVICE	OTHER SERVICES	100.10
1317325	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	1,077.31
1317545	LITTLEFIELD INC	DATA PROCESSING SERVICES	50.00
1317594	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	1,795.24
1317621	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,886.17
1317625	W W GRAINGER INC	OPERATING SUPPLIES	168.00

Monday, May 20, 2013 - Continued

1317625	W W GRAINGER INC	OPERATING SUPPLIES	244.62
1318283	EMERGENCY INFANT SERV	MISCELLANEOUS EXPENSE	500.00
1318615	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	41.29
1318615	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	64.11
1318615	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	117.30
1318711	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	37.99
1318711	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	734.90
1318711	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	75.98
1318711	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	136.50
1318831	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	154.56
1318873	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.73
1318873	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,481.96
1318875	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.43
1318876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.31
1318877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.37
1318927	TULSA COUNTY	OFFICE SUPPLIES	561.01
1318927	TULSA COUNTY	OFFICE SUPPLIES	372.10
1318927	TULSA COUNTY	OFFICE SUPPLIES	40.82
1318927	TULSA COUNTY	OFFICE SUPPLIES	2,939.64
1318927	TULSA COUNTY	OFFICE SUPPLIES	176.02
1318927	TULSA COUNTY	COMMUNICATION SERVICES	2,531.11
1318927	TULSA COUNTY	OFFICE SUPPLIES	67.61
1318927	TULSA COUNTY	OFFICE SUPPLIES	280.69
1318927	TULSA COUNTY	OFFICE SUPPLIES	30.59
1318927	TULSA COUNTY	OFFICE SUPPLIES	53.05
1318928	TULSA COUNTY	OFFICE SUPPLIES	4.64
1318928	TULSA COUNTY	OFFICE SUPPLIES	148.58
1318928	TULSA COUNTY	OFFICE SUPPLIES	70.90
1318928	TULSA COUNTY	OFFICE SUPPLIES	95.78
1318928	TULSA COUNTY	OFFICE SUPPLIES	259.23
1318928	TULSA COUNTY	OFFICE SUPPLIES	155.67
1318928	TULSA COUNTY	OFFICE SUPPLIES	73.38
1318928	TULSA COUNTY	OFFICE SUPPLIES	370.14
1318928	TULSA COUNTY	OFFICE SUPPLIES	112.95
1318928	TULSA COUNTY	OFFICE SUPPLIES	725.73
1318928	TULSA COUNTY	PRINTING, DUPLICATING	356.15
1318956	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	139.40
1318956	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	144.88
1318956	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	161.60
1319236	STERICYCLE INC	OTHER SERVICES	284.70
1319236	STERICYCLE INC	OTHER SERVICES	37.96
1319251	LOWES	OPERATING SUPPLIES	426.64
1319294	TULSA COUNTY	OFFICE SUPPLIES	2,359.86
1319294	TULSA COUNTY	OFFICE SUPPLIES	1,219.41
1319296	SBC TELEPHONE	COMMUNICATION SERVICES	2,504.76
1319299	SBC TELEPHONE	COMMUNICATION SERVICES	904.53
1319299	SBC TELEPHONE	COMMUNICATION SERVICES	91.93
1319299	SBC TELEPHONE	COMMUNICATION SERVICES	138.00
1319299	SBC TELEPHONE	COMMUNICATION SERVICES	706.39
1319299	SBC TELEPHONE	COMMUNICATION SERVICES	336.62
1319309	SBC TELEPHONE	COMMUNICATION SERVICES	30.00
1319314	SBC TELEPHONE	COMMUNICATION SERVICES	147.40
1319349	CITY OF TULSA	UTILITY SERVICES	20.90
1319377	P & K EQUIPMENT INC	MOTOR VEHICLES-MAINT	2,854.43
1319429	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	1,865.00
1319536	FIZZ-O WATER INC	OPERATING SUPPLIES	77.00
1319536	FIZZ-O WATER INC	OPERATING SUPPLIES	77.00
1319549	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	866.86
1319713	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	436.50
1319715	FLATLANDER FOODS INC	MISCELLANEOUS EXPENSE	454.55
1319722	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1319757	LITTLEFIELD INC	DATA PROCESSING SERVICES	50.00
1319763	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,307.00
1319789	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1319790	DELL MARKETING LP	OPERATING SUPPLIES	649.42
1319797	DELL MARKETING LP	OPERATING SUPPLIES	88.08
1319799	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	5,961.50
1319804	CDW LLC	OPERATING SUPPLIES	42.32
1319804	CDW LLC	OPERATING SUPPLIES	488.94
1319804	CDW LLC	OPERATING SUPPLIES	812.51
1319807	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	121.34
1319981	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	329.69
1319981	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	433.15
1319989	LOOMIS, FARGO & CO	OTHER SERVICES	199.85

Monday, May 20, 2013 - Continued

1319989	LOOMIS, FARGO & CO	OTHER SERVICES	199.85
1320114	AMERICAN WASTE CONTROL	UTILITY SERVICES	33.00
1320204	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	34.47
1320211	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN COUNTY	175.15
1320284	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	54.24
1320285	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	110.18
1320292	OROARK, MARY	MILEAGE REIMB-IN COUNTY	111.31
1320292	OROARK, MARY	MILEAGE REIMB-IN COUNTY	137.86
1320303	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	40.68
1320303	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	32.77
1320303	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	67.80
1320303	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	77.97
1320304	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	148.03
1320304	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	197.03
1320304	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	270.29
1320305	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	155.38
1320306	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	214.70
1320307	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	146.90
1320307	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	126.45
1320308	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	196.62
1320309	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	64.41
1320310	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	54.24
1320311	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	203.13
1320312	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	215.87
1320313	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	241.82
1320314	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	88.71
1320315	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	584.78
1320316	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	383.64
1320317	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	364.99
1320320	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	462.74
1320321	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	218.66
1320323	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	78.14
1320324	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	67.80
1320325	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	108.48
1320326	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	61.59
1320327	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	128.82
1320327	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	122.61
1320328	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	282.50
1320329	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	68.93
1320329	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	38.42
1320330	LOVE, COREY	MILEAGE REIMB-IN COUNTY	109.61
1320330	LOVE, COREY	TRAVEL-OUT OF COUNTY	116.00
1320331	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	163.40
1320331	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	277.48
1320331	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	28.14
1320366	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	242.10
1320367	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	50.85
1320369	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	55.94
1320386	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	373.47
1320386	NJOROGE, VINCENT	TRAVEL-OUT OF COUNTY	134.56
1320387	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	72.32
1320387	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	528.40
1320388	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	61.59
1320389	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	109.05
1320389	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	640.96
1320389	NOFAL, NEDAL N	TRAINING	85.00
1320392	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	354.26
1320398	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	10.17
1320398	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	9.04
1320399	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	55.37
1320400	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	70.06
1320400	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	29.38
1320405	ENTERPRISE RENT-A-CA	MILEAGE REIMB-IN COUNTY	247.86
1320408	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	97.18
1320408	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	40.68
1320409	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	28.25
1320409	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	38.42
1320411	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	227.13
1320412	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	86.54
1320412	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	82.50
1320413	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	203.40
1320413	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	14.13
1320414	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	14.69
1320415	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	415.28



Monday, May 20, 2013 - Continued

1320415	MCDONALD, RENAE	TRAVEL-OUT OF COUNTY	82.50
1320416	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	424.88
1320416	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	11.30
1320417	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	158.20
1320417	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	124.91
1320419	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	671.80
1320420	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	249.73
1320420	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	13.56
1320421	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	145.21
1320421	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	159.78
1320423	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	583.08
1320423	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	20.34
1320424	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	22.04
1320424	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	29.94
1320432	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1320433	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1320434	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1320435	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1320436	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1320437	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1320438	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	31.64
1320438	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	54.24
1320439	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	170.07
1320439	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	14.12
1320440	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	45.77
1320440	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	18.65
1320440	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	125.32
1320441	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	59.33
1320441	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	29.37
1320441	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	138.65
1320442	ROBERTSON, KARRIE	MILEAGE REIMB-IN COUNTY	56.50
1320443	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	57.06
1320443	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	138.43
1320444	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	238.61
1320444	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	22.60
1320448	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	139.55
1320448	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	44.64
1320449	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	11.30
1320450	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	154.81
1320457	TULSA COUNTY	OFFICE SUPPLIES	34.15
1320472	FOURKILLER, VIRGINIA	MILEAGE REIMB-IN COUNTY	39.55
1320473	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	56.50
1320473	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	138.88
1320474	GUILLEN, MELISS	TRAVEL-OUT OF COUNTY	103.00
1320515	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	416.97
1320515	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	82.50
1320516	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	185.32
1320516	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	42.94
1320516	HALL, MEISHA	TRAVEL-OUT OF COUNTY	82.50
1320517	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	287.59
1320517	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	261.21
1320518	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	452.00
1320518	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	82.50
1320527	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	389.85
1320528	BRICE, AMY	MILEAGE REIMB-IN COUNTY	158.20
1320529	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	11.87
1320529	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	5.65
1320529	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	13.56
1320530	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	292.67
1320531	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	196.06
1320531	HICKINBOTHAM, TRENA	TRAINING	35.00
1320532	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	83.06
1320532	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	122.25
1320533	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.99
1320535	U S POSTAL SERVICE	COMMUNICATION SERVICES	900.00
1320621	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	438.05
1320623	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	88.14
1320623	CULLER SHANNON	TRAVEL-OUT OF COUNTY	15.82
1320625	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	378.05
1320625	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	22.60
1320626	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	173.46
1320665	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	125.43
1320666	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	298.89
1320666	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	40.68

Monday, May 20, 2013 - Continued

1320667	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	16.95
1320667	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	294.32
1320668	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	140.12
1320668	THOMAS, CARA	TRAVEL-OUT OF COUNTY	33.90
1320669	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	176.28
1320669	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	171.85
1320670	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	142.38
1320671	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	166.68
1320681	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	151.42
1320681	CARGILL, BARBARA	TRAVEL-OUT OF COUNTY	82.50
1320682	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	254.82
1320682	ELIAS, KRISTY L	TRAVEL-OUT OF COUNTY	82.50
1320730	GHO JR, JOE B	MILEAGE REIMB-IN COUNTY	7.91
1320730	GHO JR, JOE B	TRAVEL-OUT OF COUNTY	342.69

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-421- Owner: Shamin Shahid/Applicant: Tulsa County c/o Tom Rains, County Engineer; location: South of southwest corner of North Yale Avenue and East 116<sup>th</sup> Street North, requested AG to IL zoning is consistent with the current zoning patter surrounding the site. TMAPC approved 8-2-0. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the Zoning was in accordance with the plan. Moved by Perry, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227818)

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

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

Executive Session commenced at 9:52 a.m.

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

No action taken.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1316613	PUBLIC SERVICE COMPANY	ELECTRIC	787.92
1316815	CITY OF TULSA	PRINTING & BINDING	157.72
1320648	BILL & RUTHS SUBMARINE	MISCELLANEOUS EXPENSE	29.50

2012 - 2013 DISTRICT ATTORNEY

1315987	TULSA COUNTY	OPERATING SUPPLIES	2,470.38
1315988	TULSA COUNTY	OPERATING SUPPLIES	4,544.59
1317640	AT&T CORP	OPERATING SUPPLIES	200.00
1317641	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.69
1318916	SPAGHETTI WAREHOUSE	OPERATING SUPPLIES	539.85
1319230	BROWN & HARTMAN	OPERATING SUPPLIES	78.00



Monday, May 20, 2013 - Continued

1319864	OKLAHOMA BAR ASSOCIATE	OPERATING SUPPLIES	50.00
1319866	RUSH, DANA L	OPERATING SUPPLIES	305.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			