

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 30, 2013 at 3:28 p.m.)

MINUTES
Monday, June 3, 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, represented by Kathy Hall.

Karen Keith, Chairman presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Dan Belding led the Pledge of Allegiance.

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for May 28, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 4/13. (Clerk's Misc. File No. 227939)
2. Human Resources - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 227940)

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. Board of County Commissioners - COBRA Administrator - Deferred.
2. CC Health - Compressed Gases and Medical Gases - Deferred.
3. Sheriff - Ammunition to GT Distributors, Inc., OMB Guns, and Precision Delta Corporation, the lowest and best overall bids received on a per line basis. This award is for 1 year beginning 6/18/13. (Clerk's Misc. File No. 227992)
4. Sheriff - Color Coated Handcuffs to Handcuff Warehouse, the lowest and best overall bid received on the most commonly used items and they meet all bid specifications. This award is for 1 year beginning 6/18/13. (Clerk's Misc. File No. 227993)
5. Sheriff - Inmate Uniforms, Linens and Bedding - Deferred.
6. TC Departments - Rental of Uniforms, Shop Towels and Misc. Items to Clean Uniform Company, the lowest and best bid received. (Clerk's Misc. File No. 227994)

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

Moved by Perry, seconded by Smaligo, to approve the Amendment from Purchasing, to rescind Bid Award for Stihl Chain Saw and Weed Eater Parts, (CMF #227251), to Jernigan's Home & Farm Supply, Inc., because they are no longer in business. Bloss Sales and Rental is the next lowest bid and has agreed to honor original bid prices. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227941)

Moved by, Smaligo seconded by Perry, to approve and authorize execution by the Chairman, a Change Order #1 from Purchasing to the agreement with Cherokee Pride Construction, Inc., (CMF #226650), for demolition of vacant structures to pay the contractor for unforeseen costs. The additional cost includes capping off the water and gas lines that still serve the shared property, and moving a large quantity of the owner's belonging from the building. The increase to original contract

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is \$585 with a new total sum of \$14,285. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227942)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 6/10/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227943)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the following Documents for Sale of County Properties from the Treasurer:

1. Parcel 11500-92-33-00290, LT 12 BLK 1, DOCTOR CARVER to SDRIRA, LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 227944)
2. Parcel 11500-92-33-00300, LT 13 BLK 1, DOCTOR CARVER to SDRIRA, LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 227945)
3. Parcel 11500-92-33-00710 LT 11 BLK 6, DOCTOR CARVER to SDRIRA, LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 227946)
4. Parcel 20300-92-03-06070, TRI IN LT 9 BEG NWC TH E 50' S 14.39' NW 52.02 TO BEG BLK 22, IRVING PLACE to Thomas P Carson 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. (Clerk's Misc. File No. 227947)
5. Parcel 56570-13-16-54990, LT 1 BLK 3, PARK MEADOWS to SDRIRA, LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 227948)

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

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

1. \$10,000 from Grace & Franklin Bernsen Foundation to Park Friends, Inc., for the LaFortune Tennis Phase II Project. (Clerk's Misc. File No. 227949)
2. \$1,065 from Laura Bloomfield to Park Friends, Inc., for the LaFortune Tennis Ball Silent Auction. (Clerk's Misc. File No. 227950)
3. \$1,724.86 from Eventbrite to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227951)
4. \$600 from Indians Nations Pontiac Club to Park Friends, Inc., for the Salute Event at Chandler Park. (Clerk's Misc. File No. 227952)
5. \$2,500 from Oklahoma Tennis E&R Foundation to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 227953)
6. \$750 from Tulsa Sports & Events to Park Friends, Inc., for sod on the soccer fields at Haikey Creek. (Clerk's Misc. File No. 227954)

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, a resolution from Board of County Commissioners, to request Programming of Tulsa Urbanized Area Transportation Alternatives funds for West Bank Bicycle/Pedestrian Trail Expansion Planning and Design: 71st Street South to 91st Street South. The cost will be no more than \$90,000, with \$72,000 coming from the federal grant and \$18,000 from the following sources: George Kaiser Family Foundation/Tulsa Community Foundation-\$10,000; Muscogee (Creek) Nation-\$6,000; and Tulsa County-\$2,000. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227955)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from Engineers to select an engineering consultant to design CIRB Project on 101st St.

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So., between Memorial Drive and Garnett Road, naming Garver, LLC. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227956)

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

1. Board of County Commissioners - Tulsa Area Emergency Management Agency, for vehicle maintenance. (Clerk's Misc. File No. 227957)
2. County Clerk - CoreLogic Solutions, LLC, for renewal of CMF #225112 for FY 2013-14. (Clerk's Misc. File No. 227958)
3. County Clerk - eRecording Partners Network, for renewal of CMF #225069 for FY 2013-14. (Clerk's Misc. File No. 227959)
4. IT - Stephanie Lane, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227960)
5. IT - Legal Aid Services of Oklahoma, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227961)
6. Juvenile Bureau - Stephen Grissom, Ph.D., for renewal of CMF #226194 for FY 2013-14. (Clerk's Misc. File No. 227962)
7. Juvenile Bureau - Sealander Brokerage, Ltd., for renewal of CMF #226074 for FY 2013-14. (Clerk's Misc. File No. 227963)
8. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #225034 for FY 2013-14. (Clerk's Misc. File No. 227964)
9. Sheriff - McAfee & Taft, a Professional Corp. (Reuben Davis), for renewal of CMF #225248 for FY 2013-14. (Clerk's Misc. File No. 227965)
10. Treasurer - Advanced Filing Systems, Inc., for renewal of CMF #224778 for FY 2013-14. (Clerk's Misc. File No. 227966)
11. Treasurer - Holder's Security, for renewal of CMF #224781 for FY 2013-14. (Clerk's Misc. File No. 227967)
12. Treasurer - Pitney Bowe's, for renewal of CMF #224782 for FY 2013-14. (Clerk's Misc. File No. 227968)
13. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for equipment maintenance. (Clerk's Misc. File No. 227969)

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

Moved by Perry, seconded by Smaligo, to approve a Request to Advertise for Qualifications from the Board of County Commissioners, for Contractor Prequalification LaFortune Park Tennis Center Improvements-Phase III & IV. Qualifications due by 4:00 p.m. 6/21/13 and to open 6/24/13 at 9:30 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227970)

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

1. Assessor - warranty exchange; Dell Power Vault Back-up System, SN 7P1GJN1, purch. 5/24/11 for \$5,801.06; Hilti Measuring Laser, SN 2801102203, purch. 4/2/12 for \$513.48. (Clerk's Misc. File No. 227971)
2. District Attorney - junked; Panasonic TV/VCR Combo, SN I1AA40210, purch. 11/26/01 for \$599; Toshiba TV/VCR Combo, SN 702186446, purch. 4/1/02 for \$519. (Clerk's Misc. File No. 227972)
3. Highways - traded in; Brush Hog mower, SN WM09916, purch. 4/10/00 for \$1,129; Spectra Base Station, SN 20316020024, purch. 9/9/94 for \$3,199; 11-Spectra Mobile Radios, SN 581AUN0852; 581AUN0855; 581AUN0857; 581AUN0858; 581AUN0859; 581AUN0860; 581AUN0861; 581AUN0862; 581AUN0898; 581AUN0853; 581AUN0854, purch. 9/9/94 for \$2,415 ea; Motorola Portable mobile radio, SN 581AUN0856, purch. 3/3/3 for \$2,415. (Clerk's Misc. File No. 227973)
4. Juvenile Bureau - transferred; Carrier Air Conditioner, SN 0403Y41445, purch. 9/9/03 for \$3,948; Daikin Heat Pump, SN Unknown, purch. 5/9/12 for \$7,802. (Clerk's Misc. File No. 227974)
5. Treasurer - junked; Xerox WXP Copier Printer Fax, SN TFW031175, purch. 12/3/07 for \$9,389.40; HP Laserjet Printer, SN CNJ1N3638, purch. 3/21/07 for \$976.96; Dell Optiplex Computer, SN 4578SF1, purch. 3/6/08 for \$1,126.69; Dell Optiplex, SN BVPWG41, purch. 3/11/04 for \$1,764.42; Dell Laptop, SN D6V23D1, purch. 6/25/07 for \$1,517.94. (Clerk's Misc. File No. 227975)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Johnson, Cynthia (Clerk's Misc. File No. 227976)	Death		5/24/13
<u>Building Operations:</u>			
McDaniel, Troy G. (Clerk's Misc. File No. 227977)	Reg.	\$5,500.00	5/15/13
<u>Highways:</u>			
King, Trenton (Clerk's Misc. File No. 227978)	New Hire Ptime. Seasonal	\$10.00/hr.	5/20/13
<u>Human Resources:</u>			
Howard, Sunilyn (Clerk's Misc. File No. 227979)	Provis.	\$3,162.50	6/1/13
<u>IT:</u>			
Cook, Gary (Clerk's Misc. File No. 227980)	FMLA		5/28/13
<u>Parks:</u>			
Anthony, Jackson	Ptime.	\$9.00/hr.	6/4/13
Brown, Daniel	Ptime.	\$9.00/hr.	6/4/13
Butler, Desmond	Ptime.	\$7.50/hr.	6/1/13
Buxton, Terry	Ptime.	\$8.00/hr.	6/1/13
Clowers, Christian	Provis.	\$1,733.60	6/1/13
Palmer, Ashton	Rehire Ptime.	\$8.50/hr.	5/28/13
Paz, Jeziel	Resign.		6/7/13
Stout, Caleb (Clerk's Misc. File No. 227981)	Ptime.	\$7.25/hr.	6/4/13

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:

Agreements

- a. KONE, Inc., for elevator maintenance at CRHC, from 7/1/13-6/30/14; cost of \$1,958.40/yr. (Clerk's Misc. File No. 227983)
- b. KONE, Inc., elevator maintenance at JGHC, from 7/1/13-6/30/14; cost of \$1,958.40/yr. (Clerk's Misc. File No. 227984)
- c. CommunityCare-Employee Assistance Program, to provide professional counseling assessment and referral services to THD employees, from 7/1/13-6/30/14; cost of \$.73/mo. per employee (not to exceed \$2,978/yr.). (Clerk's Misc. File No. 227985)
- d. Interim HealthCare of Tulsa, Inc., to provide immunizations in TCCHD clinics, from 7/1/13-6/30/14; cost of \$30/hr. for LPN; \$22.80/hr. for nurse tech. (Clerk's Misc. File No. 227986)
- e. Nursefinders, Inc., d/b/a Nursefinders of Tulsa, for nursing services to provide immunizations at influenza clinics, from 7/1/13-6/30/14; cost of \$48-\$51/hr. for RN; \$38.95-\$41/hr. for LPN. (Clerk's Misc. File No. 227987)
- f. Carestaf of Oklahoma dba First Call Medical, Inc., for nursing services to provide immunizations at influenza clinics, from 7/1/13-6/30/14; cost of \$46.94/hr. per RN; \$36.95/hr. per LPN. (Clerk's Misc. File No. 227988)
- g. Teledyne Leeman Labs, for maintenance agreement for Hydra AA equipment, from 5/29/13-5/28/14; cost of \$3,915/yr. (Clerk's Misc. File No. 227989)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Powers, Norma	New hire; Reg. Fulltime	\$2,174.00	5/23/13
Madrigal de Seely, Ana	New hire; Reg. Fulltime	\$2,174.00	5/23/13
Grant, Henry	Resign.		6/4/13
Rask, Pamela	Suspend Retire. Rtn. to Reg. Fulltime	\$6,241.00	7/1/13
(Clerk's Misc. File No. 227990)			

Travel/Training:

- a) Fred Norton to National Seminars-Star 12 All Access Training in Tulsa, OK on 6/4/13; cost not to exceed \$332.60. b) Clayton Tselee, Matthew Condley, Kathryn Rodriguez, Stephanie Tillman & Marianne Long to Prevention Ethics Course in OKC, OK on 6/5/13; cost not to exceed \$335. c) Rick Myscofski to 2013 Oklahoma Safety & Health Conference in Norman, OK on 6/27/13; cost not to exceed \$279. d) Matthew Condley, Youth Members-Hunter Kelly, Terrea Neymar, Lindsey Wilson, Kristina Walker, Jeff Kelley, Melina Winesburg & Joel Martin to South Central States Conference-Y2Y

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Conference in Claremore, OK from 7/10-13/13; cost not to exceed \$892. e) Melissa Guillen to Indispensable Assistant Training in Tulsa, OK on 7/16/13; cost not to exceed \$89. f) *K. Danielle Robertson to courses; Public Health Practicum & Directed Reading, OUHSC – MPH Program, Summer 2013; cost not to exceed \$1,624.85. (Clerk’s Misc. File No. 227991)

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 5/20-24/13), 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 5/28-31/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

<u>2012- 2013 GENERAL FUND</u>			
1300517	XEROX CORPORATION	RENTALS & LEASES	141.46
1301039	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301331	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1309019	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,184.52
1309622	COXCOM INC	UTILITY SERVICES	99.95
1310200	ONEOK INC	UTILITY SERVICES	50.82
1312653	COXCOM INC	UTILITY SERVICES	28.13
1314023	COXCOM INC	UTILITY SERVICES	130.00
1315046	CITY OF TULSA	UTILITY SERVICES	265.84
1315784	FIREPRO FIRE PROTECT	OTHER SERVICES	405.00
1315880	SEMINOLE RETAIL	UTILITY SERVICES	448.59
1315880	SEMINOLE RETAIL	UTILITY SERVICES	463.78
1315880	SEMINOLE RETAIL	UTILITY SERVICES	596.30
1315888	PHEGLEY, LARRY	TRAVEL-OUT OF COUNTY	1,115.98
1316105	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1317164	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1317164	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1317164	HEIDELBERG USA INC	PRINTING SUPPLIES	1,040.76
1317724	IMAGENET CONSULTING	RENTALS & LEASES	873.98
1317785	AMERICAN WASTE CONTROL	UTILITY SERVICES	211.96
1317785	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1317785	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1317813	SASHAY CORPORATE SERV	POSTAGE	58.24
1317813	SASHAY CORPORATE SERV	SPECIAL SERVICES	516.77
1318013	SASHAY CORPORATE SERV	POSTAGE	63.66
1318013	SASHAY CORPORATE SERV	SPECIAL SERVICES	625.71
1318181	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	139.00
1318444	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,003.14
1318683	UNITED PARCEL SERVICE	POSTAGE	89.04
1318725	BURKHARTS OFFICE PLUS	OFFICE EQUIP & FURN-RENT	375.00
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1318742	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1318985	SASHAY CORPORATE SERV	POSTAGE	213.86
1318985	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,236.58
1318986	ACCURATE ELECTRIC	MOTOR VEHICLES-MAINT	1,250.00
1319030	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	173.04
1319030	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	151.90
1319030	HEIDELBERG USA INC	PRINTING SUPPLIES	1,032.01
1319372	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	28.15
1319447	COXCOM INC	UTILITY SERVICES	991.25
1319670	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.90
1319671	ONEOK INC	UTILITY SERVICES	36.19
1319709	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	34.75
1319836	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,313.50
1319836	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,350.50
1319836	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,963.14

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1319837	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,791.50
1319934	T & W TIRE	MOTOR VEHICLES-MAINT	5,271.20
1319943	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	2,114.50
1319969	SECRETARY OF TULSA	MILEAGE REIMB-IN COU	48.59
1320023	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1320157	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,156.40
1320177	GOODMAN, TRISHA	PROFESSIONAL & TECH	265.40
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	84.90
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	254.70
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	-84.60
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	169.20
1320216	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1320218	AMAZON.COM LLC	TRAINING	254.11
1320218	AMAZON.COM LLC	TRAINING	23.98
1320218	AMAZON.COM LLC	TRAINING	18.72
1320227	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	226.20
1320228	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	146.61
1320484	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,692.39
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	70.28
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	111.06
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	120.77
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	120.77
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	126.18
1320492	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	389.79
1320536	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	14.50
1320663	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1320707	MASTERMANS LLP	JANITORIAL SUPPLIES	236.40
1320711	AMSAN	JANITORIAL SUPPLIES	61.80
1320712	T & W TIRE	MOTOR VEHICLES-MAINT	2,295.40
1320714	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	3,328.75
1320726	AMSAN	JANITORIAL SUPPLIES	1,102.20
1320737	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	19.21
1320737	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	61.02
1320737	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	102.83
1320739	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	104.52
1320823	AMAZON.COM LLC	OFFICE SUPPLIES	149.27
1320841	OMECORP LLC	MISCELLANEOUS SUPPLIES	285.30
1320855	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	661.11
1320855	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	113.57
1320881	ACCURATE ELECTRIC	MOTOR VEHICLES-MAINT	525.00
1320886	EKTRON INC	DP-SOFTWARE MAINT	2,570.00
1320908	AMSAN	OFFICE SUPPLIES	46.65
1320957	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	45.20
1321033	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,576.97
1321060	ASSOCIATED PARTS	EMER SHELTER RESIDENT	184.88
1321084	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	326.75
1321084	HEIDELBERG USA INC	PRINTING SUPPLIES	755.89
1321146	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	44.00
1321174	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	256.00
1321182	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1321186	MASTERMANS LLP	BLDGS & GROUNDS MAINT	315.20
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	30.08
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	30.08
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	30.08
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	113.02
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	113.02
1321339	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	210.56
1321358	BLACKSTOCK, SHANE	MILEAGE REIMB-IN COUNTY	71.60
1321460	BROKEN ARROW ELECTRIC	IMPROVEMENTS TO BLDG	12.60
1321475	PERCEPTIVE SOFTWARE	EQUIP SERVICE AGREEM	168.75
1321512	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	236.52
1321538	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	186.45
1321546	BURKHARTS OFFICE PLUS	OFFICE EQUIP & FURN-RENT	1,200.00
1321562	CARRIER SOUTH CENTRA	BLDGS & GROUNDS MAINT	44.72
1321582	OMECORP LLC	FREIGHT AND DRAYAGE	25.00
1321582	OMECORP LLC	ELECTION SUPPLIES	380.00
1321687	SECRETARY OF TULSA	PROFESSIONAL & TECH	6,000.00
1321688	SECRETARY OF TULSA	PROFESSIONAL & TECH	1,000.00
1321689	SECRETARY OF TULSA	PROFESSIONAL & TECH	8,000.00
1321690	SECRETARY OF TULSA	PROFESSIONAL & TECH	8,500.00
1321692	SECRETARY OF TULSA	PROFESSIONAL & TECH	23,300.00
1321693	SECRETARY OF TULSA	PROFESSIONAL & TECH	5,000.00
1321855	UNITED STATES POSTAL	POSTAGE	11,000.00
1322066	INCOG	OPERATIONAL FUNDS	83,900.00

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1322067	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	15,822.70
1322068	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	67,500.00
<u>2012- 2013 RISK MANAGEMENT FUND</u>			
1302204	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1320705	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	8,779.18
1320705	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	60.00
1320705	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,783.52
1321183	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,684.31
1321183	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	134,215.49
1321188	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	755.01
<u>2012- 2013 PARK FUND</u>			
1303084	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	200.00
1303743	EMPIRE PAPER CO	RESTAURANT SUPPLIES	396.34
1311859	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	199.65
1311859	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	100.11
1311859	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	107.00
1313981	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	24.60
1313981	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	46.00
1313981	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	55.45
1313981	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	91.58
1316130	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	1,052.80
1316244	ONEOK INC	UTILITY SERVICES	146.86
1316244	ONEOK INC	UTILITY SERVICES	185.00
1316244	ONEOK INC	UTILITY SERVICES	273.67
1316456	TUCKER CHEMICAL INC	OPERATING SUPPLIES	23.92
1316456	TUCKER CHEMICAL INC	OPERATING SUPPLIES	69.54
1316534	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	118.50
1316534	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	70.94
1317150	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1317151	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1318098	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	200.00
1318104	OG&E	UTILITY SERVICES	56.09
1318104	OG&E	UTILITY SERVICES	622.26
1318104	OG&E	UTILITY SERVICES	806.79
1318168	H & E EQUIPMENT SERV	PLUMBING SERVICE	1,827.00
1318533	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1318533	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	418.80
1318632	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	100.37
1318632	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	85.86
1318632	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	10.80
1319011	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1319062	ONEOK INC	UTILITY SERVICES	168.50
1319062	ONEOK INC	UTILITY SERVICES	186.92
1319075	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	382.80
1319172	SAM'S EAST INC	PURCHASES FOR RESALE	48.06
1319172	SAM'S EAST INC	PURCHASES FOR RESALE	53.28
1319172	SAM'S EAST INC	PURCHASES FOR RESALE	711.30
1319188	NOWLAND, DAVID B	PLUMBING PARTS & SUPPLIES	756.46
1319474	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1319505	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	382.50
1319526	RIVERVIEW SOD RANCH	SOD/SEED	450.00
1319528	W W GRAINGER INC	OPER SUPPLIES & MAINT	810.90
1319537	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	235.08
1319538	AMSAN	OPERATING SUPPLIES	21.70
1319542	CITY OF TULSA	UTILITY SERVICES	21.61
1319543	CITY OF GLENPOOL	UTILITY SERVICES	28.59
1319543	CITY OF GLENPOOL	UTILITY SERVICES	46.18
1319547	ONEOK INC	UTILITY SERVICES	93.80
1319554	ONEOK INC	UTILITY SERVICES	158.51
1319558	ONEOK INC	UTILITY SERVICES	135.13
1319573	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.88
1319573	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.99
1319573	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	33.09
1319573	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	111.22
1319574	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	165.03
1319574	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,274.70
1319574	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	249.35
1319637	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	1,056.00
1319845	CITY OF TULSA	UTILITY SERVICES	54.59
1319845	CITY OF TULSA	UTILITY SERVICES	54.59
1319845	CITY OF TULSA	UTILITY SERVICES	339.75
1319845	CITY OF TULSA	UTILITY SERVICES	548.99

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1319845	CITY OF TULSA	UTILITY SERVICES	710.60
1319845	CITY OF TULSA	UTILITY SERVICES	838.02
1319845	CITY OF TULSA	UTILITY SERVICES	905.02
1319848	CITY OF TULSA	UTILITY SERVICES	444.55
1319848	CITY OF TULSA	UTILITY SERVICES	819.96
1319858	PUBLIC SERVICE COMPANY	UTILITY SERVICES	908.02
1319860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.00
1319860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	248.37
1319860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.36
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.79
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.75
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.04
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.11
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.23
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	436.55
1319861	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,176.73
1319863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,116.05
1319888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.65
1319888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.35
1319888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.21
1319888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.39
1319888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	382.87
1319893	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	239.52
1319896	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,527.00
1319897	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,354.32
1319903	SKYADD LLC	BLDGS & GROUNDS MAINT	95.49
1319907	W W GRAINGER INC	BLDGS & GROUNDS MAINT	366.89
1319908	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,368.30
1319909	AMSAN	OPERATING SUPPLIES	51.20
1319911	SKYADD LLC	BLDGS & GROUNDS MAINT	54.19
1319912	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	278.26
1319913	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,012.50
1319917	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	50.80
1319917	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	99.80
1319919	BEN E KEITH FOODS	RECREATIONAL & EDUCA	37.18
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.21
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.14
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.28
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.82
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.51
1319944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.50
1320040	SAM'S EAST INC	RECREATIONAL & EDUCA	199.96
1320050	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,292.50
1320058	TUCKER CHEMICAL INC	OPERATING SUPPLIES	32.24
1320095	CORTZ INC	SWIMMING POOL SUPPLIES	501.62
1320098	AMSAN	RECREATIONAL & EDUCA	116.00
1320214	AMSAN	OPERATING SUPPLIES	82.88
1320231	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	187.52
1320255	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	78.95
1320361	CORTZ INC	SWIMMING POOL SUPPLIES	114.50
1320361	CORTZ INC	SWIMMING POOL SUPPLIES	40.00
1320581	HOME DEPOT USA INC	RECREATIONAL & EDUCA	297.81
1320952	SPRING CREEK NURSERY	SOD/SEED	210.00
1320956	OKLAHOMA STATE DEPART	CONCESSIONS SUPPLIES	100.00
1321056	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	108.35
1321056	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	153.00
1321058	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	289.94
1321565	HARRIS, TREASA	OTHER REFUNDS	460.00
<u>2012- 2013 PARKING FUND</u>			
1321837	MORGAN, MARK	OTHER REFUNDS	90.00
<u>2012- 2013 COURT CLERK REVOLVING FUND</u>			
1321433	NEWTON OCONNOR TU	LEGAL SERVICES	162.50
<u>2012- 2013 VISUAL INSPECTION FUND</u>			
1314094	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	1,500.00
1320023	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	56.60
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	169.80
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	-56.40
1320191	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	112.80

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2012- 2013 DISTRICT ATTORNEY FUND

1317634	WALKER COMPANIES	OTHER M&E AND MATERIAL	750.00
1317644	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1319879	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59

2012- 2013 SHERIFF CASH FUND

1313845	OKLAHOMA POLICE	OPERATING SUPPLIES	490.90
1318915	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	200.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1319580	STOREY WRECKER INC	OPERATING SUPPLIES	205.53
1320130	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,075.20
1320362	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	1,125.00
1321727	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	640.00

2012- 2013 SHERIFF'S OPERATION OF JAIL

1316060	TUCKER CHEMICAL INC	OPERATING SUPPLIES	300.25
1316060	TUCKER CHEMICAL INC	OPERATING SUPPLIES	98.75
1316094	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	726.34
1317724	IMAGENET CONSULTING	RENTALS & LEASES	2,522.29
1317785	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,550.00
1319489	SEMINOLE RETAIL	UTILITY SERVICES	449.35
1319495	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1319628	WORLD MEDICAL	OPERATING SUPPLIES	3,067.47
1319628	WORLD MEDICAL	OPERATING SUPPLIES	538.50
1319628	WORLD MEDICAL	OPERATING SUPPLIES	420.03
1320130	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,612.80
1320196	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	312.00
1320774	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1321295	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	486.00
1321297	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1321299	BOY SCOUTS OF AMERIC	OPERATING SUPPLIES	25.00
1321301	DARBY, BOB	TRAINING	229.50
1321303	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	35.00
1321340	KERPON, DAVID M	TRAINING	165.00
1321721	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1321722	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2012- 2013 COUNTY CLERK'S RECORDS MGMT

1317525	MIDCON DATA SERVICES	SERVICE AGREEMENTS	793.93
1321670	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	69.00
1321671	HIEBERT, GEORGEANN	TRAVEL-OUT OF COUNTY	69.00
1321672	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	69.00
1321675	HAYES, MATTHEW	TRAVEL-OUT OF COUNTY	69.00
1321676	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	136.81
1322151	SMITH, JENNIFER	TRAVEL-OUT OF COUNTY	69.00
1322152	TEIXEIRA, CYNTHIA	TRAVEL-OUT OF COUNTY	69.00
1322184	CATES, LINDA K	TRAVEL-OUT OF COUNTY	256.28
1322185	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	236.75
1322186	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	236.75
1322188	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	105.09

2012- 2013 COUNTY CLERK'S LIEN FEE ACCT

1322183	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	236.75
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2012- 2013 JUVENILE CASH FUND

1316431	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1318062	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1318821	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	116.36
1318821	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,054.03
1319602	UNITED STATES CELLULAR	TELEPHONE SERVICE	3.08
1319710	EMPIRE PAPER CO	OPERATING SUPPLIES	458.42

2012- 2013 SPECIAL PROJECTS FUND

1321905	INCOG	ADMINISTRATION	5,008.96
1321929	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,613.36
1321930	COMMUNITY ACTION RES	OPERATIONAL FUNDS	386.64
1321931	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,000.00
1321932	COMMUNITY ACTION RES	PROGRAM FUNDS	719.04
1321933	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,365.96

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1322018	TOWN OF SPERRY	OPERATIONAL FUNDS	1,400.00
1322019	TOWN OF SPERRY	CONTRACTED SERVICES	13,760.84
1322020	INCOG	ADMINISTRATION	19,291.99
<u>2012- 2013 MORTG CERTIFICATION FEE CASH</u>			
1318448	SASHAY CORPORATE SERV	SPECIAL SERVICES	166.23
1320184	D E ZIEGLER ART CRAFT	OTHER SERVICES	101.00
<u>2012- 2013 RESALE PROPERTY FUND</u>			
1319417	SASHAY CORPORATE SERV	POSTAGE	20.92
1319417	SASHAY CORPORATE SERV	SPECIAL SERVICES	223.08
1319624	SASHAY CORPORATE SERV	POSTAGE	36.93
1319624	SASHAY CORPORATE SERV	SPECIAL SERVICES	388.32
1321493	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	27.50
<u>2012- 2013 HIGHWAY T-CASH FUND</u>			
1301373	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	57.20
1309054	G&K SERVICES INC	OPER SUPPLIES & MAINT	69.58
1309054	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1309054	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1309054	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1313184	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1313877	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1313883	XEROX CORPORATION	OPER SUPPLIES & MAINT	151.10
1316747	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	126.75
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	201.25
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	292.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,449.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,460.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,533.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,628.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,285.00
1317395	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,961.25
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	146.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	563.50
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	724.50
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,314.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,387.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,387.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,606.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,226.50
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,409.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,628.00
1317550	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,285.00
1317555	GLASS RESOURCES INC	OPER SUPPLIES & MAINT	210.13
1317736	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1317736	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1317736	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1317736	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1317736	G&K SERVICES INC	OPERATING SUPPLIES	90.23
1317736	G&K SERVICES INC	OPERATING SUPPLIES	93.30
1317736	G&K SERVICES INC	OPERATING SUPPLIES	126.45
1317736	G&K SERVICES INC	OPERATING SUPPLIES	129.30
1317866	W W GRAINGER INC	OPER SUPPLIES & MAINT	270.98
1318724	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	205.01
1318976	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	134.64
1319327	AMSAN	OPER SUPPLIES & MAINT	56.40
1319401	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1319403	XEROX CORPORATION	OPERATING SUPPLIES	273.56
1319404	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1319405	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1319407	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1319562	SIGNALTEK INC	OPERATING SUPPLIES	822.50
1319781	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	279.00
1319781	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	441.28
1319824	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	200.99
1319939	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1320112	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	199.80

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1320137	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	162.20
1320143	W W GRAINGER INC	OPER SUPPLIES & MAINT	109.76
1320144	W JOE SHAW LTD	OPER SUPPLIES & MAINT	-8.35
1320144	W JOE SHAW LTD	OPER SUPPLIES & MAINT	65.95
1320145	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	149.94
1320183	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	260.15
1320185	FOSTERS PAINT & BODY	OPER SUPPLIES & MAINT	729.00
1320186	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	240.00
1320187	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	195.92
1320215	ANCHOR STONE COMPANY	OPERATING SUPPLIES	140.40
1320215	ANCHOR STONE COMPANY	OPERATING SUPPLIES	731.60
1320226	W W GRAINGER INC	OPERATING SUPPLIES	86.88
1320248	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	51.27
1320263	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	207.00
1320370	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-88.00
1320370	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	279.56
1320371	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	17.04
1320381	FLEETPRIDE INC	OPER SUPPLIES & MAINT	67.52
1320565	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	68.78
1320635	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	56.72
1320643	HYDRA SERVICE INC	OPER SUPPLIES & MAINT	3,400.00
1320644	HYDRA SERVICE INC	OPER SUPPLIES & MAINT	275.00
1320650	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	63.84
1320722	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIAL	688.07
1320723	CONSTRUCTION & SURVEY	OPER SUPPLIES & MAINT	336.00
1320724	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	38.74
1320725	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	159.00
1320733	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	1,820.61
1320827	CENTRAL NEW HOLLAND	OPERATING SUPPLIES	599.85
1320853	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	62.68
1320903	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1320915	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	10.00
1320917	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	939.00
1321046	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	89.93
1321046	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	-62.99
1321046	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	59.99
1321085	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	89.43
1321086	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	25.90
1321096	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	291.24
1321101	MAGID GLOVE & SAFETY	OPERATING SUPPLIES	52.40
1321103	ENLOW TRACTOR INC	OPERATING SUPPLIES	545.60
1321104	ENLOW TRACTOR INC	OPERATING SUPPLIES	127.86
1321115	W W GRAINGER INC	OPER SUPPLIES & MAINT	34.08
1321136	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	387.63
1321138	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-10.00
1321138	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	225.86
1321168	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	775.88
1321171	LOWES HOME CENTERS	OPERATING SUPPLIES	22.74
1321171	LOWES HOME CENTERS	OPERATING SUPPLIES	54.76
1321173	HICKS, DARREL L	OPERATING SUPPLIES	454.77
1321181	WELDON PARTS INC	OPERATING SUPPLIES	560.89
1321189	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	148.41
1321456	AGRIUM ADVANCED TECH	OPERATING SUPPLIES	208.50
1321480	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	181.69
1321528	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	40.18
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	85.00
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	390.00
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	390.00
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	390.00
1321632	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	430.00
1321677	FLEETPRIDE INC	OPER SUPPLIES & MAINT	29.76

2012- 2013 CRIMINAL JUSTICE AUTHORITY OPE

1317724	IMAGENET CONSULTING	RENTALS & LEASES	142.88
1317966	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	22,572.00
1319514	MEDTOX DIAGNOSTICS	UA TESTING	4,161.70
1319967	DELL MARKETING LP	OPERATING SUPPLIES	1,709.34

2012- 2013 CITY-COUNTY HEALTH DEPARTMENT

1301719	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	234.91
1308138	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,297.87
1310503	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	120.00
1311656	ROBERTSON, KARRIE	TUITION REIMBURSEMEN	3,489.55

Monday, June 3, 2013 - Continued

1313429	UNITED STATES CELLULAR	COMMUNICATION SRVS	204.29
1314268	SPITLER, CINDY	TUITION REIMBURSEMEN	1,500.00
1314453	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,558.21
1314454	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,558.21
1314762	TULSA COUNTY HUMAN RESOURCE	INSURANCE AND BONDS	32,839.11
1315083	NJOROGE, VINCENT	TUITION REIMBURSEMENT	2,962.20
1315290	SHRED-IT USA	OTHER SERVICES	410.58
1315553	BOARD OF REGENTS	PROFESSIONAL & TECH	860.00
1315910	RESOURCE CENTER	OUTGOING TRANSFERS	3,132.16
1317284	BURGAN, AMANDA	TUITION REIMBURSEMENT	1,500.00
1317308	UNITED PARCEL SERVICE	OTHER SERVICES	62.23
1317339	CITY OF TULSA	UTILITY SERVICES	1,156.65
1317380	W W GRAINGER INC	OPERATING SUPPLIES	27.00
1317380	W W GRAINGER INC	OPERATING SUPPLIES	177.70
1317380	W W GRAINGER INC	OPERATING SUPPLIES	131.60
1317579	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	750.00
1317593	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	635.00
1317616	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,435.07
1317632	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	352.00
1317632	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	662.00
1317936	FISHER SCIENTIFIC	LABORATORY INSTR	203.40
1317936	FISHER SCIENTIFIC	LABORATORY INSTR	1,253.21
1318604	INCOG	OUTGOING TRANSFERS	4,463.39
1318835	SEMINOLE RETAIL	UTILITY SERVICES	818.27
1318855	ONEOK INC	UTILITY SERVICES	47.49
1318870	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.44
1318957	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	3,210.00
1319234	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	125.52
1319234	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	125.52
1319234	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	206.64
1319234	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	206.64
1319351	CITY OF TULSA	UTILITY SERVICES	353.94
1319532	PINPOINT PERSONNEL	PROFESSIONAL & TECH	982.08
1319716	SUMMERS GROUP INC	OPERATING SUPPLIES	375.00
1319734	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1319739	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1319805	APPLE TREE INC	OPERATING SUPPLIES	94.47
1319906	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	222.59
1319906	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,023.60
1319976	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1319985	4IMPRINT INC	OPERATING SUPPLIES	1,015.08
1319996	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,388.72
1320006	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1320189	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	230.45
1320193	ALEXETER TECHNOLOGIES	OPERATING SUPPLIES	290.00
1320368	4IMPRINT INC	OPERATING SUPPLIES	455.40
1320385	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	1,105.70
1320426	P & K EQUIPMENT INC	OPERATING SUPPLIES	139.71
1320470	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	631.37
1320656	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	88.02
1320680	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	150.45
1320844	LOLLIS, SUSAN	OPERATING SUPPLIES	22.00
1320924	PEOPLELINK LLC	PROFESSIONAL & TECH	301.60
1320925	PEOPLELINK LLC	PROFESSIONAL & TECH	776.40
1320927	PEOPLELINK LLC	PROFESSIONAL & TECH	371.52
1320934	DENOVO DENTAL INC	CHEMICAL & LAB SUPPL	89.64
1320935	P & K EQUIPMENT INC	OPERATING SUPPLIES	270.00
1320975	HUMAN KINETICS INC	OPERATING SUPPLIES	228.00
1321127	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	316.08
1321128	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,951.18
1321134	WORLD PUBLISHING CO	PROFESSIONAL & TECH	525.80
1321139	WAN SECURITY LLC	PROFESSIONAL & TECH	1,969.00
1321318	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	269.96
1321437	UNIVERSITY OF OKLA	TRAINING	750.00
1321437	UNIVERSITY OF OKLA	TRAINING	750.00
1321461	CALLOWAY, ASHLEY	MILEAGE REIMB-IN COUNTY	5.65
1321461	CALLOWAY, ASHLEY	MILEAGE REIMB-IN COUNTY	11.30
1321462	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	39.41
1321462	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	106.22
1321462	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	11.87
1321463	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	120.35
1321463	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	140.69
1321471	LOGI ANALYTICS INC	EQUIP SERVICE AGREEM	6,993.50
1321508	HUFFMAN, ASHLEY	TRAVEL-OUT OF COUNTY	316.00

Monday, June 3, 2013 - Continued

1321542	TARGET CORPORATION	OPERATING SUPPLIES	250.00
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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 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

<u>2012- 2013 TULSA AREA EMERGENCY MGMT AGCY</u>			
1317896	AMERICAN AUTO PARKS	RENTALS & LEASES	275.00
1321673	FLATLANDER FOODS INC	EMERGENCY GROCERIES	79.90

<u>2012- 2013 DISTRICT ATTORNEY</u>			
1314249	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	12.00
1316329	BUSINESS IMAGING SYSTEM	OPERATING SUPPLIES	200.00
1317643	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	99.57
1321092	COALWELL, BRENDA L	OPERATING SUPPLIES	142.00
1317649	WEST PUBLISHING CORP	LAW BOOKS	995.54
1317650	WEST PUBLISHING CORP	LAW BOOKS	856.32
1319885	WEST PUBLISHING CORP	LAW BOOKS	167.00
1319885	WEST PUBLISHING CORP	LAW BOOKS	167.00

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