

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 6, 2013 at 2:24 p.m.)

MINUTES
Monday, June 10, 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:

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting for June 3, 2013 and Special Management Conference Meeting for May 17, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 5/13. (Clerk's Misc. File No. 227995)
2. Election Board - Monthly for 5/13. (Clerk's Misc. File No. 227996)
3. Board of County Commissioners - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 227997)
4. Election Board - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 227998)

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

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

Sealed bids for Reproduction Services for Construction Documents were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 227999) |
| 2. Ridgway's, LLC/ARC-OK Central | by item | (Clerk's Misc. File No. 228000) |

Moved by Perry, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 17, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - COBRA Administrator - Deferred.
2. CC Health - Compressed Gases and Medical Gases to Best Welders Supply, Inc., the lowest and best overall bid received on most commonly used items. This award is for 1 year beginning 6/10/13. (Clerk's Misc. File No. 228001)
3. Sheriff - Inmate Uniforms, Linens and Bedding to Bob Barker Company, Inc., ICS Jail Supplies, Inc., JNC Supplies, Inc., The Liberty Store and Robinson Textiles, the lowest and best overall bids received on a line by line basis, details available for review in the County Clerk's office and Purchasing Department. This award is for 1 year beginning 6/11/13. (Clerk's Misc. File No. 228002)

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, an Amendment from Parks to the Memorandum of Understanding with Board of County Commissioners, Parks Department, Park Friends, and Michael D. Case, (CMF #225898), related to financing and

Monday, June 10, 2013 - Continued

construction of a tennis club house and three indoor tennis court structures at LaFortune Park Tennis Center, details available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228003)

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing to the Extend Bid Award for Non-Alcoholic Beverage Products, to Pepsi Beverages Company for 1 year beginning 6/10/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228004)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 6/17/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228005)

Moved by Perry, seconded by Smaligo, to approve the following Appointments:

1. Commissioner Perry - Momodou Ceesay, to Glenpool Area Medical Services District effective immediately, term to expire 5/31/14. (Clerk's Misc. File No. 228006)
2. Commissioner Smaligo - Patty Rich, to River Parks Authority effective immediately, term to expire 4/8/16. (Clerk's Misc. File No. 228007)

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, a Grant Application from Sheriff for Justice Reinvestment Initiative, in the amount of \$135,836.11 in funding. This grant is for hiring gang intelligence analyst to interview gang members incarcerated in David L. Moss Criminal Justice Center and develop violent crime leads and intelligence. Also, hire and train a crime analyst to compare violent crime mapping information with reports currently entered in the Sheriff's Office Management System in order to identify "hot spots" for violent crimes in Tulsa County. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228008)

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

1. \$1,000 from 10 Gym, LLC to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 228009)
2. \$5,000 from The William S. & Ann Atherton Foundation, Inc., to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 228010)
3. \$50,000 from The Helmerich Foundation, to Park Friends, Inc., for the LaFortune Tennis Phase II. (Clerk's Misc. File No. 228011)
4. \$10,000 from Lobeck Taylor Family Foundation, to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 228012)

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 request from Engineers of the Steel Beam Transfer Form required by ODOT pursuant to O.S. Title 69 § 1001, to transfer a surplus steel beam to Tulsa County to be used for repair of steel beam bridges. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228013)

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

Monday, June 10, 2013 - Continued

1. County Clerk - First American Title and Abstract, for renewal of CMF #224853, for FY 2013-14. (Clerk's Misc. File No. 228015)
2. County Clerk - Xerox, for lease of printer/tandem model #WC5325PT. (Clerk's Misc. File No. 228016)
3. IT - Accurate AS, LLC/ Kyle P. Albright, Sr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228017)
4. Parks - Yvette Kelly, to provide outside instructor services for Magic Music Program Class at LaFortune Community Center. (Clerk's Misc. File No. 228018)
5. Sheriff - Ronald R. Emmons, for renewal of CMF #225033 for FY 2013-14. (Clerk's Misc. File No. 228019)
6. Sheriff - Haskell County Sheriff, for renewal of CMF #225247 for FY 2013-14. (Clerk's Misc. File No. 228020)
7. Sheriff - Cheryl A. Kilpatrick, Ph. D., Inc., for renewal of CMF #225036 for FY 2013-14. (Clerk's Misc. File No. 228021)
8. Sheriff - Mike Mathis Productions, Inc., for renewal of CMF #225147 for FY 2013-14. (Clerk's Misc. File No. 228022)
9. Sheriff - Nowata County, for renewal of CMF #225245 for FY 2013-14. (Clerk's Misc. File No. 228023)
10. Sheriff - PT Consultants, LLC, for certain health and physical fitness specifications for Council on Law Enforcement Education and Training (CLEET) training sources required by certain positions. (Clerk's Misc. File No. 228024)
11. Sheriff - Sequoyah County, for renewal of CMF #225144 for FY 2013-14. (Clerk's Misc. File No. 228025)
12. Sheriff - Tulsa Public Schools - Campus Police, for renewal of CMF #226921 for FY 2013-14. (Clerk's Misc. File No. 228026)
13. Sheriff - West Publishing Corp - CLEAR Services, for renewal of CMF #226700 for FY 2013-14. (Clerk's Misc. File No. 228027)
14. Sheriff - Xenon, LLC, for review and technical assistance for the development of Offender Health Services. (Clerk's Misc. File No. 228028)
15. Treasurer - Business Imaging Systems, Inc., for renewal of CMF #224779 for FY 2013-14. (Clerk's Misc. File No. 228029)

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

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

1. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 228030)
2. TC Central Garage - Automotive Body Repair. (Clerk's Misc. File No. 228031)
3. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 228032)
4. TC Central Garage - One (1) New 2013 Chevrolet One Ton Extended Cargo Van. (Clerk's Misc. File No. 228033)
5. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 228034)

Bids due by Friday 4:00 p.m. 6/21/13 and to open Tuesday 6/24/13 at 9:30 a.m.

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 Inventory Resolutions:

1. Juvenile Bureau - transfer to Social Services; Whirlpool Freezer, SN S1580PK1, purch. 8/16/12 for \$749. (Clerk's Misc. File No. 228035)
2. OSU Extension - junked; Canon Imagerunner Copier, SN 5033120, purch. 6/20/05 for \$15,500; Digital Video Camera & Accessories, SN 16570595, purch. 2/15/01 for \$979.80; Dell Optiplex computer, SN 221-5285, purch. 10/25/04 for \$1,497.52; Pacific Image Slide Scanner, SN UYUY, purch. 7/12/05 for \$739.80; Latitude Laptop, SN B1CM5D1, purch. 6/27/07 for \$1,422.98; Adobe In Design Software, SN 27510541, purch. 11/2/04 for \$688.12. (Clerk's Misc. File No. 228036)
3. Sheriff - transferred; to Michelle Schonholtz, upon death of husband, Glock-21C, SN EGT896US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 228037)
4. Social Services - junked; 2-Desks, item # 15001050064 & 15001050065, purch. 6/17/08 for \$829 ea. (Clerk's Misc. File No. 228038)

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 Sole Sources:

1. Juvenile Bureau - Warehouse Market, for special needs and requirements of groceries at Juvenile Detention, due to fluctuation of children. (Clerk's Misc. File No. 228039)

Monday, June 10, 2013 - Continued

- 2. Parks - Aquasol Controllers, Inc., for Chemical Controllers, Components, Feed Pumps and Feed Systems. (Clerk’s Misc. File No. 228040)
- 3. Social Services - Warehouse Market, for special needs and requirements of groceries for the Emergency Shelter. (Clerk’s Misc. File No. 228041)

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 Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to parallel North 93rd East Avenue, +/- 2.73 mi. west & 0.25 north of the SH 20 & Mingo Valley Exp. Jct. and further described as 1,150' west of the NE/4 SE/4 of SE/C of Sec. 1, T21N, R13E, by trenching for 2" natural gas pipeline. (Clerk’s Misc. File No. 228042)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Lewis Avenue, +/- 3.0 mi. east & 1.8 north of the SH 67 & US Hwy 75 Jct. and further described as 1,009' south of the NE/C of Sec. 7, T17N, R13E, by boring for ¾" gas line. (Clerk’s Misc. File No. 228043)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Alexander, Amy	Rehire Ptime.	\$13.00/hr.	5/30/13
Johnson, Jr., Chancy Lamon (Clerk’s Misc. File No. 228044)	Ptime.	\$9.20/hr.	5/23/13
<u>Election Board:</u>			
Blackwell, Beau S.	Temp. On Call	\$50.00/day	6/10/13
Murphy, Galen Lee	Temp. On Call	\$13.00/hr.	6/10/13
Duong, Andrew Anh (Clerk’s Misc. File No. 228045)	Temp. On Call	\$13.00/hr.	6/10/13
<u>Parks:</u>			
Battiest, Jacob	Promo. to Provis. Org. 10002575-505020	\$2,030.60	6/1/13
Bauer, Audrey	Rehire/Ptime.	\$7.25/hr.	6/11/13
Bell, Allison	Chg. Org. to 10002575- 505030		5/18/13
Bentley, Beau	Chg. Org. to 10002575- 505030		5/18/13
Bias, Donald	Chg. Org. to 10002575- 505030		5/18/13
Black, Ian	Chg. Org. to 10002575- 505030		5/18/13
Brown, Benjamin	Chg. Org. to 10002575- 505030		5/18/13
Brown, Darwin	Chg. Org. to 10002575- 505030		5/18/13
Bulmer, John	Chg. Org. to 10002575- 505030		5/18/13
Casper, Zachary	Chg. Org. to 10002575- 505030		5/18/13
Chase, Sarah	Ptime.	\$8.00/hr.	06/11/13
Cordova, Andres	Chg. Org. to 10002575- 505030		5/18/13
Dipboye, Danielle	Chg. Org. to 10002575- 505030		5/18/13
Flanagan, Terry	Provis.	\$3,466.60	6/3/13
Fondell, Aimee	Chg. Org. to 10002575- 505030		5/18/13
Harris, David	Chg. Org. to 10002575- 505030		5/18/13
Harris, Shannon	Chg. Org. to 10002575- 505030		5/18/13
Hayward, Tessa	Chg. Org. to 10002575- 505030		5/18/13
Henger, Taylor	Chg. Org. to 10002575- 505030		5/18/13
Hess, Ryker	Chg. Org. to 10002575- 505030		5/18/13

Monday, June 10, 2013 - Continued

Hicks, Alyssa	Chg. Org. to 10002575-505030	5/18/13
Holmes, Gracia	Chg. Org. to 10002575-505030	5/18/13
Leseberg, Macenna	Chg. Org. to 10002575-505030	5/18/13
Leslie, Dalton	Rehire/Pttime. \$8.50/hr.	6/1/13
Markus, Makenzie	Rehire/Pttime. \$7.25/hr.	6/11/13
Massey, Haylee	Chg. Org. to 10002575-505030	5/18/13
Mathewson, Megan	Chg. Org. to 10002575-505030	5/18/13
McCaleb, Katherine	Chg. Org. to 10002575-505030	5/18/13
McKerley, Craig	Chg. Org. to 10002575-505030	5/18/13
Morsman, Michelle	Chg. Org. to 10002575-505030	5/18/13
Mulkey, Natalie	Chg. Org. to 10002575-505030	5/18/13
O'Fallon, Caitlyn	Chg. Org. to 10002575-505030	5/18/13
Pagett, Ransom	Chg. Org. to 10002575-505030	5/18/13
Pere, Rebecca	Chg. Org. to 10002575-505030	5/18/13
Rorschach, Daniel	Pttime. \$9.00/hr.	6/11/13
Rutter, Michael	Chg. Org. to 10002575-505030	5/18/13
Saunders, Macrae	Chg. Org. to 10002575-505030	5/18/13
Scribner, Paden	Chg. Org. to 10002575-505030	5/18/13
Sherman, Zoe	Chg. Org. to 10002575-505030	5/18/13
Slattery, Jaclyn	Chg. Org. to 10002575-505030	5/18/13
Stover, Kayla	Chg. Org. to 10002575-505030	5/18/13
Thomas, Madison	Chg. Org. to 10002575-505030	5/18/13
Thomas, Natale	Chg. Org. to 10002575-505030	5/18/13
Warren, Ryan	Chg. Org. to 10002575-505030	5/18/13
Warren, Taylor	Chg. Org. to 10002575-505030	5/18/13
Wensman, Hanna	Chg. Org. to 10002575-505030	5/18/13
Williams, Sherick	Chg. Org. to 10002575-505030	5/18/13
Willis, Daniel	Chg. Org. to 10002575-505030	5/18/13
Wise, Kaitlyn	Chg. Org. to 10002575-505030	5/18/13
Ziegler, Beverly	Chg. Org. to 10002575-505030	5/18/13
Ziegler, Paul	Chg. Org. to 10002575-505030	5/18/13

(Clerk’s Misc. File No. 228046)

Social Services:

Lee, Hattye K.	Term.	5/29/13
----------------	-------	---------

(Clerk’s Misc. File No. 228047)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
---------	-----------	-----------	--------------

Monday, June 10, 2013 - Continued

Gage Jr., Roy C.	Provis. Appt.	\$1,846.00	5/28/13
Beiring, Judy	Rtn. from FMLA	\$1,608.00	5/26/13
Garrison, Bruce	Provis. Appt.	\$1,938.00	5/29/13
Allen-Brown, Stephanie	Rehire-Temp. Appt.	\$15.00/hr.	6/3/13
McClary, Florieta	Temp. Appt.	\$15.00/hr.	6/3/13
Hahn, Paulette	Rehire-Temp. Appt.	\$15.00/hr.	6/3/13
Crutchfield, Nathan	Provis. Appt.	\$1,938.00	6/3/13
(Clerk's Misc. File No. 228051)			

Travel/Training:
Barry Gordan to Oklahoma SASSI training program in Norman, OK on 6/7/13; cost of \$180. (Clerk's Misc. File No. 228052)

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

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

- Agreements
- a. ChallengerSoft, for Healthy Start Initiative's management software subscription & maintenance agreement from 6/1/13-5/31/14; cost of \$2,250/mo., (\$27,000/yr.). (Clerk's Misc. File No. 228053)
 - b. ImageNet, for lease of Canon copiers; SN MUY01486; MUP00676; DGA02730; DGA02747; DGA02729; MUY01487; CCE00429; MUP04602; MUP15843; DGA04507; SVC03698; JHZ51933 & GNG54722 from 8/1/13-7/31/14; cost of \$2,198.68/mo. (Clerk's Misc. File No. 228054)
 - c. Oklahoma Intrinsic Silver, LLC, for silver recovery from x-ray machines (Dental & CDC) from 7/1/13-6/30/14; cost of \$405/yr. (Clerk's Misc. File No. 228055)
 - d. Parent Child Center of Tulsa, for Healthy Start-One-time cost of living adjustment to staff salaries from 6/1/12-5/30/13; cost of \$1,656. (Clerk's Misc. File No. 228056)
 - e. Maxim Health Systems, for nursing services to provide immunizations at influenza clinics on emergency basis only from 7/1/13-6/30/14; cost of \$15/per immunization. (Clerk's Misc. File No. 228057)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Waymire, Rebecca	New Hire; Reg. Fulltime	\$1,750.00	6/1/13
(Clerk's Misc. File No. 228058)			

Travel/Training:
a) Elizabeth Nutt attended Conference for Food Protection Executive Board Meeting in Orlando, FL from 5/13-15/13; cost not to exceed \$1,116. b) Alma Lewis, Ana Madrigal de Seely, & Norma Powers attended Annual WIC Conference & Breastfeeding Symposium in Norman, OK from 5/29-31/13; cost not to exceed \$1,218.66. c) Carrie Suns attended MRC Seasonal Leadership and Training Summit in Leesburg, VA from 6/4-7/13; cost not to exceed \$386. d) Fred Norton to Community Emergency Response Team in Sapulpa, OK from 6/15-29/13; cost not to exceed \$104.16. e) Marianne Long, Kathryn Rodriguez, Stephanie Tillman, Clayton Tselee, Jr., Matthew Condley & Coalition Members Floyd Long, Greg Sneed, Erik Smoot, & Craig Murray to Community Anti-Drug Coalition of America Midyear Conference in Austin, TX from 7/21-26/13; cost not to exceed \$20,410.44. f) *Kelly VanBuskirk to courses; Epidemiology & Environmental Health, Walden University (MPH Program), 6/3-8/25/13; cost not to exceed \$3,670. g) *Alexandra Perez to courses; Introduction to Business & US History Civil War, TCC, Summer 2013; cost not to exceed \$669.02. h) *Corey Love to course; Computer Application Public Health, OUHSC-MPH Program, Summer 2013; cost not to exceed \$1,506.40. (Clerk's Misc. File No. 228059)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1317287	Crowe & Dunlevy	445324	\$2,303.62	228060

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 5/28-31/13), 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.

Monday, June 10, 2013 - Continued

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/3-7/13. Upon roll call,
Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND

1303120	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	48.44
1303627	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1307086	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,800.00
1308255	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,000.00
1308599	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.85
1308682	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	753.04
1308683	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,000.00
1312647	COXCOM INC	UTILITY SERVICES	59.95
1312936	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	39.55
1313206	COXCOM INC	UTILITY SERVICES	399.95
1313994	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1314405	ONEOK INC	UTILITY SERVICES	160.93
1314405	ONEOK INC	UTILITY SERVICES	192.74
1314405	ONEOK INC	UTILITY SERVICES	255.14
1314614	AT&T CORP	UTILITY SERVICES	774.63
1314617	AT&T CORP	UTILITY SERVICES	25,018.31
1315449	COXCOM INC	UTILITY SERVICES	259.95
1316509	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	39.95
1316509	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	351.80
1317729	TULSA COFFEE SERVICE	OFFICE SUPPLIES	94.19
1317797	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	8.52
1317797	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	121.28
1317797	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-52.12
1317797	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-100.00
1317797	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	808.14
1317886	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.07
1318176	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.12
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,327.60
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-667.80
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,001.70
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	277.64
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-107.98
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.40
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	112.13
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	415.80
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	390.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	324.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	279.80
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,775.96
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.83
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.99
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.92
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.90
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	156.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.76
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-13.76
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-86.08
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.78
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	722.49
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	41.32
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.61
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	71.55
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.19
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.42
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	106.60
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	172.80
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.60
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	748.18
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.54
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	973.86
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	471.36
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.10
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	400.17
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.35
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1.74

Monday, June 10, 2013 - Continued

1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.49
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2.50
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	81.49
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.94
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	273.90
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	79.72
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	51.45
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	739.55
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-68.04
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.04
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.90
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	140.60
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	429.60
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	192.67
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-46.17
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	597.28
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	505.97
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.56
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.31
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	767.84
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	709.88
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	273.41
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,063.82
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,516.50
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	250.71
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,378.69
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,702.03
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	107.29
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	125.75
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	98.35
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	183.01
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,119.42
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	610.17
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	54.33
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,067.22
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	775.20
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	165.46
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	142.36
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	117.45
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.10
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	57.28
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.64
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	124.88
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-39.96
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.62
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	30.52
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.32
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	447.70
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,151.36
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	179.25
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.52
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.25
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.59
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	537.50
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-13.62
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	173.12
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	349.59
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	130.86
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.92
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-390.00
1318630	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	312.45
1318672	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.53
1319122	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	493.50
1319373	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,491.75
1319373	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,591.20
1319506	SOUTHWESTERN BELL TELEPHONE	OPERATING SUPPLIES	156.91
1319599	INTERNATIONAL PAPER	PRINTING SUPPLIES	195.08
1319599	INTERNATIONAL PAPER	PRINTING SUPPLIES	600.53
1319778	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	120.00
1319787	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1319813	BURKHARTS OFFICE PLUS	EMER SHELTER RESIDENT	130.50
1319971	ELECTRA LINK INC	IMPROVEMENTS TO BLDG	2,742.89

Monday, June 10, 2013 - Continued

1320158	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	170.10
1320158	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,247.40
1320619	CDW LLC	HARDWARE-NON CAPITAL	18.90
1320647	CDW LLC	HARDWARE-NON CAPITAL	191.30
1320700	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	839.65
1320709	AMSAN	JANITORIAL SUPPLIES	66.83
1320709	AMSAN	JANITORIAL SUPPLIES	816.60
1320795	IMAGENET CONSULTING	OPERATING SUPPLIES	1,012.10
1320902	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1321087	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	352.32
1321087	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	880.00
1321180	UNITED REFRIGERATION	JANITORIAL SUPPLIES	51.10
1321191	OKLAHOMA STATE AUDIT	OPER SUPP	35.00
1321193	BROKEN ARROW ELECTRIC	OTHER M&E AND MATERIAL	14.24
1321193	BROKEN ARROW ELECTRIC	OTHER M&E AND MATERIAL	313.73
1321309	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1321455	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,648.08
1321468	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	61.72
1321473	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1321473	RYAN, JOANN G	CONTRACTED MEDICAL	1,485.00
1321509	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1321509	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	401.76
1321510	AMSAN	JANITORIAL SUPPLIES	89.76
1321510	AMSAN	JANITORIAL SUPPLIES	1,381.50
1321535	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,733.60
1321674	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,410.00
1321696	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	38.50
1321698	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	629.25
1321702	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1321836	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	283.00
1321848	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,250.00
1321850	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	630.00
1321865	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1321866	SERENITY FUNERALS &	BURIAL FOR THE POOR	190.00
1321867	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1321869	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1321870	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1321935	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
1321940	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	12.43
1321940	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	711.03
1321942	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	84.75
1321983	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	126.16
1322093	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1322094	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	28.00
1322096	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	264.88
1322200	TULSA COFFEE SERVICE	OFFICE SUPPLIES	153.11
1322216	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	203.40
1322217	LOWES	BLDGS & GROUNDS MAINT	113.76
1322220	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	240.84
1322250	GERARD, TOM R	TRAVEL-OUT OF COUNTY	799.35
1322282	AT&T CORP	UTILITY SERVICES	25,459.34
1322336	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	70.63
1322337	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	79.67
1322338	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	75.71
1322341	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	57.63
1322342	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	57.63

2012 - 2013 RISK MANAGEMENT FUND

1322177	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	9,674.70
1322177	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	25.00
1322177	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,534.46

2012 - 2013 PARK FUND

1315346	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	152.40
1315346	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	521.65
1317003	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1317003	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.66
1317003	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.24
1317003	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.75
1317003	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.84
1317365	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	607.70
1317376	BOTTLING GROUP LLC	PURCHASES FOR RESALE	377.76
1317376	BOTTLING GROUP LLC	PURCHASES FOR RESALE	750.86
1318498	COXCOM INC	BLDGS & GROUNDS MAINT	63.38

Monday, June 10, 2013 - Continued

1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.04
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.25
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.79
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.40
1318546	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.89
1319129	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	420.00
1319154	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	736.95
1319587	BOTTLING GROUP LLC	PURCHASES FOR RESALE	550.63
1319587	BOTTLING GROUP LLC	PURCHASES FOR RESALE	955.65
1320232	SUNBURST SEED INC	SOD/SEED	3,000.00
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.71
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3.59
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.77
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.19
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.56
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.95
1322046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.80
1322046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.64
1322046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	507.94
1322058	SEMINOLE RETAIL	UTILITY SERVICES	479.64
1322058	SEMINOLE RETAIL	UTILITY SERVICES	567.07
1322058	SEMINOLE RETAIL	UTILITY SERVICES	584.55
1322059	SEMINOLE RETAIL	UTILITY SERVICES	337.56
1322059	SEMINOLE RETAIL	UTILITY SERVICES	318.06
1322059	SEMINOLE RETAIL	UTILITY SERVICES	412.66

2012 - 2013 PARKING FUND

1322098	AMERICAN AUTO PARKS	RENTALS & LEASES	26,163.42
1322099	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,224.83
1322100	MAURICE S KANBAR REV	RENTALS & LEASES	540.00
1322101	TULSA CITY COUNTY	RENTALS & LEASES	432.00

2012 - 2013 COURT CLERK REVOLVING FUND

1321294	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
---------	------------------------	----------------------	-----------

2012 - 2013 VISUAL INSPECTION FUND

1321509	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1321509	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	267.85
1321882	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	129.99
1321882	QUILL CORPORATION	DATA PROCESSING EQUIP	999.00
1321882	QUILL CORPORATION	DATA PROCESSING SUPP	1,062.79
1322246	GLANZ, DEBORAH R	MILEAGE REIMB-IN COUNTY	35.60
1322274	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	261.60
1322275	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	118.65
1322276	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	87.01
1322277	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	284.76
1322278	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	67.24
1322279	GRASS, TIM	MILEAGE REIMB-IN COUNTY	40.68
1322339	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	72.32
1322340	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	61.02
1322343	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	78.54
1322344	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	302.28
1322345	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	138.99
1322346	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	82.49
1322347	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	274.59
1322348	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	119.78
1322349	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	280.24
1322350	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	204.53
1322352	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	100.01
1322353	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	110.74
1322354	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	245.78
1322355	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	192.67
1322356	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	273.46
1322357	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	108.48
1322358	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	374.03
1322359	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	53.11
1322360	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	58.20

Monday, June 10, 2013 - Continued

2012 - 2013 DISTRICT ATTORNEY FUND

1318115	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	498.80
1319869	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,936.15
1319870	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1319872	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00

2012 - 2013 SPECIALTY COURTS FUND

1318084	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	98.51
1318086	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	295.51

2012 - 2013 SHERIFF CASH FUND

1306735	CITY OF TULSA	OPERATING SUPPLIES	2,115.00
1307065	OKLAHOMA POLICE	OPERATING SUPPLIES	1,098.00
1309078	CITY OF TULSA	OPERATING SUPPLIES	1,625.00
1309377	DIVE SITE INC	OPERATING SUPPLIES	181.60
1316050	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1316398	CONTINENTAL BATTERY	OPERATING SUPPLIES	48.13
1317906	CHIEF SUPPLY CORP	OPERATING SUPPLIES	63.16
1317906	CHIEF SUPPLY CORP	OPERATING SUPPLIES	156.51
1317906	CHIEF SUPPLY CORP	OPERATING SUPPLIES	174.16
1317906	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,314.06
1319608	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,281.32
1319964	OKLAHOMA POLICE	OPERATING SUPPLIES	495.00
1320123	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	83.70
1320129	CHIEF SUPPLY CORP	OPERATING SUPPLIES	495.54
1320129	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,156.26
1320507	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	530.00
1320753	POLICE K9 MAGAZINE	OPERATING SUPPLIES	319.00
1320817	SOUTHERN TIRE MART	OPERATING SUPPLIES	285.96
1321050	CHIEF SUPPLY CORP	OPERATING SUPPLIES	239.85
1321346	CITY OF BIXBY	PROFESSIONAL & TECH	3,905.87
1321347	CITY OF BIXBY	PROFESSIONAL & TECH	3,868.44
1321348	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,071.29
1321349	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	4,510.95
1321350	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1321351	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1321706	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	525.00
1321863	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	114.27
1321891	CROW, ROGER	OPERATING SUPPLIES	44.30
1321892	COLOSSUS INC	OPERATING SUPPLIES	450.00
1321893	M&M MICRO SYSTEMS INC	OPERATING SUPPLIES	5,000.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1317427	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	618.00
1317708	KING, THELMA F	OPERATING SUPPLIES	24.00
1317708	KING, THELMA F	OPERATING SUPPLIES	280.00
1317899	INTERNATIONAL PAPER	OPERATING SUPPLIES	-225.00
1317899	INTERNATIONAL PAPER	OPERATING SUPPLIES	32.40
1317899	INTERNATIONAL PAPER	OPERATING SUPPLIES	64.80
1317899	INTERNATIONAL PAPER	OPERATING SUPPLIES	172.80
1317935	W W GRAINGER INC	OPERATING SUPPLIES	136.00
1317935	W W GRAINGER INC	OPERATING SUPPLIES	2,316.57
1317935	W W GRAINGER INC	OPERATING SUPPLIES	-930.60
1318996	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	187.89
1319472	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	2,084.37
1319610	TOTAL TRAVEL OF TULSA	TRAINING	418.60
1319610	TOTAL TRAVEL OF TULSA	TRAINING	418.60
1319610	TOTAL TRAVEL OF TULSA	TRAINING	-467.60
1319610	TOTAL TRAVEL OF TULSA	TRAINING	527.60
1319610	TOTAL TRAVEL OF TULSA	TRAINING	-467.60
1319610	TOTAL TRAVEL OF TULSA	TRAINING	-164.87
1319610	TOTAL TRAVEL OF TULSA	TRAINING	-164.87
1319610	TOTAL TRAVEL OF TULSA	TRAINING	-164.87
1319610	TOTAL TRAVEL OF TULSA	TRAINING	527.60
1319962	BOB BARKER COMPANY	OPERATING SUPPLIES	3,836.80
1320199	CDW LLC	OPERATING SUPPLIES	96.25
1320203	CORRECTIONAL TECH	OPERATING SUPPLIES	4,275.00
1320549	TUCKER CHEMICAL INC	OPERATING SUPPLIES	360.00
1320564	PHOENIX BRANDS LLC	OPERATING SUPPLIES	731.25
1320752	FIREPRO FIRE PROTECT	OPERATING SUPPLIES	128.00
1320795	IMAGENET CONSULTING	OPERATING SUPPLIES	645.95
1320795	IMAGENET CONSULTING	RENTALS & LEASES	1,252.01
1320814	TUCKER CHEMICAL INC	OPERATING SUPPLIES	436.80
1320833	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	179.75

Monday, June 10, 2013 - Continued

1320833	ITW FOOD EQUIPMENT	OTHER M&E AND MATERIAL	928.30
1320965	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	486.00
1321196	TUCKER CHEMICAL INC	OPERATING SUPPLIES	248.40
1321197	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	138.00
1321199	MULTI SERVICE CORP	OPERATING SUPPLIES	2,487.86
1321300	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	64.30
1321306	HARDSCAPE MATERIALS	OPERATING SUPPLIES	451.50
1321320	W W GRAINGER INC	OPERATING SUPPLIES	355.40
1321327	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,046.00
1321328	IMAGENET CONSULTING	OPERATING SUPPLIES	289.95
1321341	ASCEND LEARNING	TRAINING	966.89
1321703	INSINGER MACHINE CO	OPERATING SUPPLIES	1,517.88
1321712	JOHN E REID & ASSOCIATES	TRAINING	1,100.00
1321713	JOHN E REID & ASSOCIATES	TRAINING	1,350.00
1321888	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	292.96
1321895	TUCKER CHEMICAL INC	OPERATING SUPPLIES	376.00
1322256	ONEOK INC	UTILITY SERVICES	194.70
1322258	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1322259	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	177,105.35

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1319783	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,038.82
1321066	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	354.45
1321515	ADMIRAL EXPRESS INC	OFFICE EQUIPMENT-NON	79.50
1322406	AL J SCHNEIDER CO	TRAVEL-OUT OF COUNTY	557.80

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1322196	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.95
---------	----------------------	--------------------	--------

2012 - 2013 JUVENILE CASH FUND

1311863	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1318166	BOB BARKER COMPANY	OPERATING SUPPLIES	7.66
1318166	BOB BARKER COMPANY	OPERATING SUPPLIES	39.16
1318166	BOB BARKER COMPANY	OPERATING SUPPLIES	490.72
1318166	BOB BARKER COMPANY	OPERATING SUPPLIES	701.89

2012 - 2013 SPECIAL PROJECTS FUND

1322376	CITY OF BROKEN ARROW	CONTRACTED SERVICES	23,197.63
1322377	CITY OF BROKEN ARROW	CONTRACTED SERVICES	4,250.00
1322378	CITY OF BROKEN ARROW	CONTRACTED SERVICES	106,039.68

2012 - 2013 MORTG CERTIFICATION FEE CASH

1322071	HAC INC	OPERATING SUPPLIES	27.99
---------	---------	--------------------	-------

2012 - 2013 RESALE PROPERTY FUND

1319233	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1319252	SASHAY CORPORATE SER	POSTAGE	19.27
1319252	SASHAY CORPORATE SER	SPECIAL SERVICES	805.24
1319775	DYNAMIC DELIVERIES	OTHER SERVICES	33.75
1320212	TITLEONE LLC	ABSTRACT SERVICE	125.00
1320832	CDW LLC	SOFTWARE NON-CAPITAL	286.95
1321661	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	311.30
1322264	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1301324	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1305194	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,537.91
1317286	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	100.00
1317560	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,938.85
1318009	THEODORE CONCRETE	OPERATING SUPPLIES	32,512.50
1319704	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,443.52
1319704	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-65.54
1319704	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	6.84
1320059	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1320059	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1320059	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1320059	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1320059	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320059	G&K SERVICES INC	OPERATING SUPPLIES	22.65
1320147	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.10

Monday, June 10, 2013 - Continued

1320148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.93
1320150	CITY OF COLLINSVILLE	UTILITY SERVICES	26.57
1320151	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1320151	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1320151	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1320219	CITY OF TULSA	UTILITY SERVICES	546.19
1320220	WINDSTREAM CORPORATION	UTILITY SERVICES	431.23
1320579	T J CAMPBELL CONSTRUCTION	ASPHALT, CONCRETE	26,115.27
1320640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	307.17
1321044	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	45.00
1321169	INTERNATIONAL PAPER	OPERATING SUPPLIES	169.76
1321454	WINFIELD SOLUTIONS	OPERATING SUPPLIES	324.00
1321464	CLARK OIL DIST	OPERATING SUPPLIES	104.40
1321476	CLARK OIL DIST	OPERATING SUPPLIES	244.75
1321511	AMERIFLEX HOSE &	OPERATING SUPPLIES	22.65
1321517	W W GRAINGER INC	OPERATING SUPPLIES	526.05
1321680	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	168.00
1321817	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	128.32
1321864	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	145.80
1321875	P & K EQUIPMENT INC	OPERATING SUPPLIES	23.14

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1318237	SILVA, LOUIS J	OPERATING SUPPLIES	2,315.66
1319513	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.51
1319610	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1319610	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	221.80
1319610	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	408.60
1319610	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	408.60
1320276	DELL MARKETING LP	DATA PROCESSING EQUIP	1,332.93
1320795	IMAGENET CONSULTING	OPERATING SUPPLIES	36.98
1321802	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1321806	J D YOUNG	OPERATING SUPPLIES	46.95
1322248	DECISIONONE CORP	EQUIP REPAIR & MAINT	127.29

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	49.50
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	100.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	129.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1307689	PHONAK LLC	CHEMICAL & LAB SUPPL	868.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	51.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	-122.45
1311486	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	598.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	-1,395.00
1311486	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1312128	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1312132	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,890.37
1312240	FBM HOLDINGS LLC	SUBSCRIPTIONS & MEMBER	995.00
1312598	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,607.66
1312602	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,617.45
1313172	REASORS	OPERATING SUPPLIES	58.19
1313574	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1314076	COXCOM INC	COMMUNICATION SERVICES	102.17
1314282	REASORS	OPERATING SUPPLIES	74.82
1315509	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	325.00
1315510	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	290.00
1315511	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,500.00
1315512	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	1,300.00
1315513	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	175.00
1315641	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,631.62
1317099	CAMPERLAND OF OKLAHOMA	AUTOS & TRUCKS	7,675.43
1317336	CITY OF COLLINSVILLE	UTILITY SERVICES	216.30
1317338	CITY OF TULSA	UTILITY SERVICES	497.96
1317567	AMERICAN DENTAL ASSOC	CHEMICAL & LAB SUPPL	361.25
1318039	REASORS	OPERATING SUPPLIES	58.35
1318598	INDIAN HEALTH CARE	OUTGOING TRANSFERS	1,645.70
1318599	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,298.67

Monday, June 10, 2013 - Continued

1318710	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	485.60
1318881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.11
1318881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,573.64
1318990	COXCOM INC	COMMUNICATION SERVICES	124.95
1318992	COXCOM INC	COMMUNICATION SERVICES	124.95
1318998	COXCOM INC	COMMUNICATION SERVICES	104.95
1319000	COXCOM INC	COMMUNICATION SERVICES	79.95
1319300	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	906.09
1319300	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	88.42
1319300	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	257.19
1319300	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	668.56
1319300	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	323.76
1319303	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	30.50
1319316	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	88.57
1319333	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	1.52
1319801	SANDERS NURSERY	OPERATING SUPPLIES	1,248.90
1320251	CDW LLC	OPERATING SUPPLIES	8.69
1320251	CDW LLC	OPERATING SUPPLIES	54.60
1320251	CDW LLC	OPERATING SUPPLIES	237.97
1320402	FBM HOLDINGS LLC	SUBSCRIPTIONS & MEMBER	710.00
1320462	SJS PARTNERSHIP	OPERATING SUPPLIES	153.80
1320464	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.60
1320464	TULSA LOCK & KEY INC	OPERATING SUPPLIES	18.00
1320674	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	2,729.49
1320675	WORLD MEDICAL	CHEMICAL & LAB SUPPL	238.56
1320679	UNIVERSITY OF WASHINGTON	CHEMICAL & LAB SUPPL	5,330.20
1320696	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,502.99
1320799	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.50
1320800	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1320802	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1320804	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	35.25
1320805	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	44.25
1320835	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	163.95
1320835	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	18.83
1320842	CDW LLC	OPERATING SUPPLIES	1,205.00
1320863	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1320936	CDW LLC	OPERATING SUPPLIES	170.52
1320974	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	908.40
1321088	W W GRAINGER INC	OPERATING SUPPLIES	81.12
1321089	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	94.17
1321089	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	588.24
1321129	THERACOM	CHEMICAL & LAB SUPPL	4,734.45
1321141	GYN DISPOSABLES INC	CHEMICAL & LAB SUPPL	67.50
1321142	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	180.55
1321142	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	130.65
1321149	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	238.63
1321178	REASORS	OPERATING SUPPLIES	59.66
1321240	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	26.56
1321446	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	125.16
1321446	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	5.76
1321570	MABE, KAREN	MILEAGE REIMB-IN COUNTY	37.86
1321570	MABE, KAREN	TRAVEL-OUT OF COUNTY	249.32
1321571	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	253.69
1321572	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	95.09
1321573	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	9.04
1321573	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	141.82
1321573	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	86.23
1321574	RING, KRISTI	MILEAGE REIMB-IN COUNTY	42.94
1321574	RING, KRISTI	MILEAGE REIMB-IN COUNTY	36.16
1321574	RING, KRISTI	MILEAGE REIMB-IN COUNTY	25.99
1321575	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	90.40
1321575	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	73.45
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,755.69
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	154.00
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,049.04
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	162.00
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	495.10
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	154.00
1321598	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	924.00
1321728	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	48.03
1321730	DELEON, LUCIA	MILEAGE REIMB-IN COUNTY	37.29
1321730	DELEON, LUCIA	MILEAGE REIMB-IN COUNTY	81.03
1321731	LANHAM, CATHERINE	MILEAGE REIMB-IN COUNTY	76.28
1321734	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	104.53

Monday, June 10, 2013 - Continued

1321770	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	755.97
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	159.90
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	145.20
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	159.33
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	140.12
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	154.25
1321834	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	128.82
1321843	NATIONAL ENVIRONMENT	TRAINING	909.00
1321896	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	333.35
1321896	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	20.34
1321897	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	4.52
1321897	NORTON, FRED E	TRAVEL-OUT OF COUNTY	823.80
1321937	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	444.66
1321937	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	89.50
1321953	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	203.97
1321957	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1321970	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	131.65
1321970	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	302.75
1321974	KING, ROSA	MILEAGE REIMB-IN COUNTY	91.53
1321974	KING, ROSA	TRAVEL-OUT OF COUNTY	231.82
1322016	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	371.20
1322016	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	133.27
1322169	ROCKHURST UNIVERSITY	TRAINING	299.00

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, 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>			
1321735	JOLLIFF, ROGER	EMERGENCY GROCERIES	85.80
1321835	JOLLIFF, ROGER	TRAINING	253.00
1321884	TOWNSEND, HENRY	OPERATING SUPPLIES	19.75
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			