

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 13, 2013 at 2:05 p.m.)

MINUTES
Monday, June 17, 2013

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

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

Moved by Smaligo, seconded by Willis, to approve the minutes for the Board of County Commissioners Meeting for June 10, 2013. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution, as needed, a report from Social Services of the Annual Cemetery Report, as of June 2013, there are 182 unused spaces at Green Acres Memorial Gardens. We have 13 unused full-sized spaces and 4 half-sized spaces at Memorial Park; for a total of 195 full sized and 4 half sized available for burials. We do not recommend acquisition of additional spaces at this time. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228061)

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

1. Board of County Commissioners - COBRA Administrator - Deferred.
2. Board of County Commissioners - Reproduction Services for Construction Documents, to ARC Document Solutions, the lowest and best bid received. This award is for 1 year beginning 6/24/13. (Clerk's Misc. File No. 228062)

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

Moved by Willis, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 6/24/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228063)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 5/16/13-6/12/13:

- 85 Hwy T Cash 30002325 404419 \$10,000; Hwy T Cash 30002325 505847 \$10,000.
170 Risk Mgmt 20101625 404521 \$180,839.98; Risk Mgmt 20101625 505170 \$180,839.98; Risk Mgmt 20101635 404542 \$56,964.70; Risk Mgmt 20101635 505144 \$56,964.70; Risk Mgmt 20101640 404542 \$18,411.06; Risk Mgmt 20101640 505112 \$2,000; Risk Mgmt 20101640 505144 \$16,411.06; Risk Mgmt 20101655 404603 \$43,442.79; Risk Mgmt 20101655 505373; \$43,442.79; Risk Mgmt 20101660 404603 \$15,352.42; Risk Mgmt 20101660 505373 \$15,352.42.
193 TAEMA 42507975 404082 \$15,822.70; TAEMA 42507975 807970 \$15,822.70.
194 TAEMA 42502825 404079 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
260 Dist Att 22003400 404422 \$32,872.07; Dist Att 22003400 505819 \$32,872.07; Dist Att 22003475 404450 \$2,162.75; Dist Att 22003475 505739 \$2,162.75; Dist Att 22003500 404450 \$389.71; Dist Att 22003500 505670 \$389.71; Dist Att 22003525 404253 \$81,075.07; Dist Att 22003525 505819 \$81,075.07.
310 Crt Cl Rev 20404026 404450 \$92,135.40; Crt Cl Rev 20404026 807970 \$92,135.40.

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353 Gen Fund 10002750 404850 \$2,341.63; Gen Fund 10002750 505030 \$72.63; Gen Fund 10002750 505775 \$24; Gen Fund 10002750 506080 \$2,172.50; Gen Fund 10002750 506150 \$72.50.

354 Gen Fund 10002875 404850 \$148.80; Gen Fund 10002875 506170 \$148.80.

439 CC Health 41507000 404442 \$145,028.81; CC Health 41507000 505849 \$1,028.81; CC Health 41507000 607060 \$44,000; CC Health 41507000 607090 \$100,000.

527 Sales Tax 25004375 404407 \$198.12; Sales Tax 25004400 404407 \$3,169.94; Sales Tax 25004425 404407 \$1,386.85; Sales Tax 25004475 404407 \$1,981.21; Sales Tax 25004500 404407 \$548.85; Sales Tax 25004525 807970 \$548.85; Sales Tax 25004525 807970 \$6,736.12.

541 Hwy T Cash 30002350 403219 \$50,356.79; Hwy T Cash 30002350 403241 \$95,259.77; Hwy T Cash 30002350 403252 \$217,852.26; Hwy T Cash 30002350 403259 \$11.78; Hwy T Cash 30002350 807971 \$363,480.60.

542 Hwy T Cash 30002350 403340 \$217,232.26; Hwy T Cash 30002350 505969 \$150,000; Hwy T Cash 30002350 807970 \$67,232.26.

580 Lien Fee 24103350 404217 \$2,810; Lien Fee 24103350 807970 \$2,810.

583 Co Cl Rec 24003325 404225 \$66,420; Co Cl Rec 24003325 807970 \$66,420.

589 Sher Cash 23003625 404059 \$11,164.07; Sher Cash 23003625 505889 \$11,164.07.

611 Spec Proj 27004850 404079 \$11,500; Spec Proj 27004850 506130 \$11,500.

615 Dist Att 22003400 404422 \$39,575.23; Dist Att 22003400 505819 \$39,575.23; Dist Att 22003475 404450 \$3,839.30; Dist Att 22003475 505739 \$3,839.30; Dist Att 22003500 404450 \$16,132.38; Dist Att 22003500 505670 \$16,132.38; Dist Att 22003525 404253 \$103,171.90; Dist Att 22003525 505819 \$103,171.90.

617 CJA Oper 40507750 404061 \$255,525.82; CJA Oper 40507750 404062 \$267,237.55; CJA Oper 40507750 404416 \$127,236.63; CJA Oper 40507750 807970 \$650,000.

631 Sher Cash 23003600 404550 \$183,379.49; Sher Cash 23003600 505849 \$25,000; Sher Cash 23003600 607079 \$108,379.49; Sher Cash 23003600 807970 \$50,000.

635 Mo Cer Fee 29002975 404248 \$11,375; Mo Cer Fee 29002975 505010 \$11,375.

636 Resal Prop 29103000 403120 \$589,441.35; Resal Prop 29103000 403121 \$121,614.73; Resal Prop 29103000 404920 \$38,635.08; Resal Prop 29103000 505010 \$250,000; Resal Prop 29103000 505110 \$250,000; Resal Prop 29103000 505140 \$249,691.16.

795 Parking 20354975 404246 \$22,041.96; Parking 20354975 404850 \$370.30; Parking 20354975 505909 \$22,412.26.

839 Juv Cash 26003925 505854 \$310; Juv Cash 26003950 404250 \$310.

892 Spec Court 22504325 404251 \$4,786.60; Spec Court 22504325 506130 \$4,786.60.

1,115 Spec Proj 27004850 404079 \$8,613.36; Spec Proj 27004850 506130 \$8,613.36.

1,116 Spec Proj 27004850 404079 \$2,752.60; Spec Proj 27004850 506130 \$2,752.60.

1,161 Juv Cash 26003925 404098 \$118,432.28; Juv Cash 26003925 505010 \$58,597; Juv Cash 26003925 505110 \$4,209; Juv Cash 26003925 505120 \$8,205; Juv Cash 26003925 505130 \$106; Juv Cash 26003925 505140 \$11,587.35; Juv Cash 26003925 505145 \$726; Juv Cash 26003925 505150 \$109; Juv Cash 26003925 505170 \$422; Juv Cash 26003925 505185 \$12; Juv Cash 26003925 505192 \$684; Juv Cash 26003925 505195 \$600; Juv Cash 26003925 505198 \$480; Juv Cash 26003925 505199 \$1,172; Juv Cash 26003925 505203 \$6,400; Juv Cash 26003925 505854 \$14,686.07; Juv Cash 26003925 505859 \$39,809.

1,285 CJA Oper 40507875 404550 \$1,131.18; CJA Oper 40507875 505204 \$1,131.18.

1,345 Hwy T Cash 30002475 404020 \$100,000; Hwy T Cash 30002475 505784 \$100,000

1,462 Sher Cash 23003600 404222 \$153,268.41; Sher Cash 23003600 404550 \$10; Sher Cash 23003600 505010 \$10,000; Sher Cash 23003600 505120 \$10,000; Sher Cash 23003600 707300 \$40,000; Sher Cash 23003600 707310 \$10,000; Sher Cash 23003600 807970 \$10; Sher Cash 23003600 807970 \$83,268.41; Sher Cash 23003603 404425 \$336,455.77; Sher Cash 23003603 505010 \$200,000; Sher Cash 23003603 505120 \$50,000; Sher Cash 23003603 505140 \$50,000; Sher Cash 23003603 505170 \$20,000; Sher Cash 23003603 505192 \$5,000; Sher Cash 23003603 505199 \$5,000; Sher Cash 23003603 807970 \$6,455.77; Sher Cash 23003605 404070 \$599.83; Sher Cash 23003605 404070 \$778.59; Sher Cash 23003605 404070 \$947.10; Sher Cash 23003605 404070 \$3,401.25; Sher Cash 23003605 404070 \$4,716.66; Sher Cash 23003605 505080 \$5,000; Sher Cash 23003605 505110 \$3,000; Sher Cash 23003605 505170 \$2,443.43; Sher Cash 23003625 404059 \$17,391.27; Sher Cash 23003625 807970 \$17,391.27; Sher Cash 23003650 404226 \$14,344.46; Sher Cash 23003650 505030 \$12,000; Sher Cash 23003650 505110 \$2,344.46.

1,517 Spec Court 22504325 404059 \$48,520.83; Spec Court 22504325 506130 \$48,520.83.

1,537 Gen Fund 10001175 404521 \$99.88; Gen Fund 10004025 505180 \$99.88.

1,572 Spec Proj 27004750 404298 \$16,226.91; Spec Proj 27004750 404299 \$52,670; Spec Proj 27004750 505858 \$16,226.91; Spec Proj 27004750 607079 \$52,670.

1,585 Crt Cl Rev 20404100 404509 \$22,613.67; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,586 Crt Cl Rev 20404150 404509 \$333,659.16; Crt Cl Rev 20404150 505010 \$226,835.83; Crt Cl Rev 20404150 505020 \$4,000; Crt Cl Rev 20404150 505030 \$11,070.41; Crt Cl Rev 20404150 505110 \$18,155.78; Crt Cl Rev 20404150 505120 \$31,757.01; Crt Cl Rev 20404150 505130 \$394.98; Crt Cl Rev 20404150 505140 \$31,829.24; Crt Cl Rev 20404150 505145 \$1,753.04;

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Crt Cl Rev 20404150 505150 \$364.46; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,195; Crt Cl Rev 20404150 505198 \$1,640; Crt Cl Rev 20404150 505199 \$3,609.41. 1,619 She Op TCJ 23105000 404450 \$2,213.10; She Op TCJ 23105000 404550 \$940.54; She Op TCJ 23105000 505010 \$1,500; She Op TCJ 23105000 505714 \$1,000; She Op TCJ 23105000 505849 \$653.64.

Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228064)

Moved by Willis, seconded by Smaligo, to approve the Appointment from Commissioner Perry for the Glenpool Mayor Momodou Ceesay to the Tulsa County Vision Authority, effective immediately; term to expire 12/31/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228065)

Moved by Smaligo, seconded by Willis, to approve a request from Human Resources of the Educational Review Board Recommendations for reimbursement not to exceed \$12,846.76, for payment from the General Government Account. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228066)

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

1. \$1,500 from C. Arnold or Patricia Brown to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 228067)
2. \$1,000 from The Williams Companies to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 228068)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, a request from Parks, of Oklahoma Construction Industries Board Electrical Affidavit, for Terry Flanagan to work on County Park projects and facilities only. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228069)

Moved by Willis, seconded by Smaligo, to approve a request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228070)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, a request from Social Services, for renewal of application for George Prothro, MD Pharmacy of Tulsa County license and training for FY 2013-14. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228071)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from Board of County Commissioners, with City Council of City of Tulsa, authorizing the sale and conveyance of certain real property located in the City of Bixby, Tulsa County, Oklahoma, by City-County Library Commission; and declaring an emergency with details available for review in the County Clerk's Office. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228072)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, a resolution from County Clerk, to designate replacement Requisitioning Officer naming

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Grace Witte to replace Kathy Shelton, with authority to make requisitions. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228073)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from the Treasurer designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228074)

Moved by Smaligo, seconded by Willis, to approve the recommendation from the District Attorney for TC-2013-19, Claimant: Kenneth Macleod, to deny with reference to the incident on 5/17/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228075)

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

1. Board of County Commissioners - City-County Library Commission, for temporary space at Carol Crowson Annex Building for the housing and operation of some servers and various network equipment for the time the Central Library's location undergoes extensive renovations. (Clerk's Misc. File No. 228076)
2. Board of County Commissioners - Loomis Armored US, LLC, for armored car service. (Clerk's Misc. File No. 228077)
3. Board of County Commissioners - Program Management Group, LLC, for renewal of CMF #224957, 4 to Fix Program FY 2013-14. (Clerk's Misc. File No. 228078)
4. Board of County Commissioners - Program Management Group, LLC, for renewal of CMF #224956, Vision 2025 Program FY 2013-14. (Clerk's Misc. File No. 228079)
5. County Clerk - Crawford & Associates, P.C., for professional services as an integral financial management resource. (Clerk's Misc. File No. 228080)
6. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #224857 for FY 2013-14. (Clerk's Misc. File No. 228081)
7. County Clerk - Underground Vaults & Storage, Inc., for space in their records storage center. (Clerk's Misc. File No. 228082)
8. County Clerk - Xerox, for renewal of CMF #225013 for FY 2013-14. (Clerk's Misc. File No. 228083)
9. County Clerk - Xerox, for renewal of CMF #225014 for FY 2013-14. (Clerk's Misc. File No. 228084)
10. County Clerk - Xerox, for renewal of CMF #225015 for FY 2013-14. (Clerk's Misc. File No. 228085)
11. County Clerk - Xerox, for renewal of CMF #225012 for FY 2013-14. (Clerk's Misc. File No. 228086)
12. District Attorney - Business Imaging Systems, Inc., for hardware maintenance. (Clerk's Misc. File No. 228087)
13. District Attorney - Executive Center, LLC, for renewal of CMF #225018 for FY 2013-14. (Clerk's Misc. File No. 228088)
14. District Attorney - New Dawn Technologies-Justware/Justice Broker License & Support for renewal of CMF #224864 for FY 2013-14. (Clerk's Misc. File No. 228089)
15. Employees' Retirement System of Tulsa County - Chickasaw Capital Management, LLC, for renewal of CMF #226027 for FY 2013-14. (Clerk's Misc. File No. 228090)
16. Employees' Retirement System of Tulsa County - Gregory W Group, for renewal of CMF #224865 for FY 2013-14. (Clerk's Misc. File No. 228091)
17. Employees' Retirement System of Tulsa County - ICE Miller LLP, for renewal of CMF #225021 for FY 2013-14. (Clerk's Misc. File No. 228092)
18. Employees' Retirement System of Tulsa County - Milliman, Inc., for renewal of CMF #224532 for FY 2013-14. (Clerk's Misc. File No. 228093)
19. Employees' Retirement System of Tulsa County - Pinnacle Holdings, LLC, for renewal of CMF #225117 for FY 2013-14. (Clerk's Misc. File No. 228094)
20. Employees' Retirement System of Tulsa County - Tocqueville Asset Management L.P., for renewal of CMF #224866 for FY 2013-14. (Clerk's Misc. File No. 228095)
21. Engineers - Cyprus Amax Minerals Company, for Soil Removal Access on County right-of-way in Collinsville. (Clerk's Misc. File No. 228096)
22. Human Resources - Safety National Casualty Corporation, for Tulsa County's specific excess and aggregate excess Workers' Compensation and Employers' Liability Insurance Program FY 2013-14. (Clerk's Misc. File No. 228097)
23. IT - Purple Land Management/Ryan Barnhart, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228098)

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24. IT - Wirth Law Office/James M. Wirth Esq., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228099)
25. Juvenile Bureau - Counseling Innovations, LLC, for renewal of CMF #224776 for FY 2013-14. (Clerk's Misc. File No. 228100)
26. Parks - Michael Amberg, for provide outside instructor services for Amazing Athletes class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228101)
27. Parks - Michael Amberg, for provide outside instructor services for Amazing Athletes class at LaFortune Community Center FY 2013-14. (Clerk's Misc. File No. 228102)
28. Parks - Amber & Kyong Chong, for provide outside instructor services for Bricks 4 Kids-Building & Engineering with LEGOS class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228103)
29. Parks - Levi Coleman, to provide outside instructor services for Happy Feet Soccer Class at LaFortune Community Center FY 2013-14. (Clerk's Misc. File No. 228104)
30. Parks - Brittany Friske, to provide outside instructor services for Tippi Toes-Children's Dance Class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228105)
31. Parks - Diana Higgins, for provide outside instructor services for Family Sign Language class at LaFortune Community Center FY 2013-14. (Clerk's Misc. File No. 228106)
32. Parks - Yvette Kelly, to provide outside instructor services for Magic Music Program Class at LaFortune Community Center FY 2013-14. (Clerk's Misc. File No. 228107)
33. Parks - Tiffany Larry, to provide outside instructor services for Get Zipped & Zumba Class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228108)
34. Parks - Cindy Sparkman, to provide outside instructor services for Gymnastics Team Class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228109)
35. Parks - Jennifer Teegarden, to provide outside instructor services for Team USA Cheerleading & Self Defense Class at Bixby Community Center FY 2013-14. (Clerk's Misc. File No. 228110)
36. Purchasing - Xerox Corporation, for renewal of CMF #225026 for FY 2013-14. (Clerk's Misc. File No. 228111)
37. Purchasing - Xerox Corporation, for renewal of CMF #225143 for FY 2013-14. (Clerk's Misc. File No. 228112)
38. Sheriff - City of Glenpool, for renewal of CMF #225380 for FY 2013-14. (Clerk's Misc. File No. 228113)
39. Sheriff - Global Tel*Link Corporation, for renewal of CMF #225035 for FY 2013-14. (Clerk's Misc. File No. 228114)
40. Sheriff - Zaida Kepford, LLC, for renewal of CMF #225145 for FY 2013-14. (Clerk's Misc. File No. 228115)
41. Sheriff - Thelma King, for renewal of CMF #225423 for FY 2013-14. (Clerk's Misc. File No. 228116)
42. Sheriff - M&M Micro Systems, Inc., for renewal of CMF #225148 for FY 2013-14. (Clerk's Misc. File No. 228117)
43. Sheriff - Oklahoma Communications Systems, Inc., for enhanced emergency number services (E9-1-1) features and associated equipment. (Clerk's Misc. File No. 228118)
44. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #224897 for FY 2013-14. (Clerk's Misc. File No. 228119)
45. Social Services - Tulsa City-County Health Department, (Circle of Security Parenting curriculum-COS), for renewal of CMF #225091 for FY 2013-14. (Clerk's Misc. File No. 228120)
46. Social Services - Tulsa City County Health Department (Push Partner MOA), for renewal of CMF #224568 for FY 2013-14. (Clerk's Misc. File No. 228121)
47. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #224563 for FY 2013-14. (Clerk's Misc. File No. 228122)
48. Social Services - Community Service Council of Greater Tulsa, (Homeless Management Information-Technical Support), for renewal of CMF #224749 for FY 2013-14. (Clerk's Misc. File No. 228123)
49. Social Services - Cox Communications, for renewal of CMF #224564 for FY 2013-14. (Clerk's Misc. File No. 228124)
50. Social Services - Greenstar Recycling, for renewal of CMF #224566 for FY 2013-14. (Clerk's Misc. File No. 228125)
51. Social Services - Parent Child Center of Tulsa, for renewal of CMF #226852 for FY 2013-14. (Clerk's Misc. File No. 228126)
52. Social Services - R.Ph.S., Inc., for renewal of CMF #224567 for FY 2013-14. (Clerk's Misc. File No. 228127)
53. Social Services - Dr. JoAnn Ryan, D.O., for renewal of CMF #224565 for FY 2013-14. (Clerk's Misc. File No. 228128)

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

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

1. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair. (Clerk's Misc. File No. 228129)
2. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 228130)

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Bids due by 4:00 p.m. 6/28/13 and to open 7/1/13 at 9:30 a.m.

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

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

Pro Tem, the following Inventory Resolutions:

1. Juvenile Bureau - junked; 3-IBM Wheelwriter typewriters, SN 149466, 149548, 149527, purch. 6/22/90 for \$806 ea; IBM Wheelwriter typewriter, SN 38799, purch. 11/7/89 for \$986; IBM Wheelwriter typewriter, SN 1120395, purch. 6/7/96 for \$718; Microsoft Software, item # 54102390002, purch. 11/2/98 for \$530; Microsoft Software Pro 2000, item # 54102390006, purch. 8/8/00 for \$10,350; Lexmark T620N Optra Printer, SN 41PK899, purch. 7/8/02 for \$1,619. (Clerk's Misc. File No. 228132)
2. Parks - junked; Sand Pro Prime Mover, SN 8427, purch. 8/5/88 for \$5,000; Lawn Boy Commercial Blower, SN 210003212, purch. 7/25/01 for \$519; Billy Goat Industrial Vacuum, item # 10104330740, purch. 2/19/80 for \$749.50; AMF Aluminum Balance Beam, SN 407093, purch. 7/2/85 for \$976.87; AMF Vaulting Horse, item #10106470102, purch. 6/24/86, for \$990; 2-Toro Push Lawn Mower, SN 2000343, 2000187 purch. 3/20/92 for \$554 ea; Emgco Air Compressor, SN 3060293041, purch. 6/11/93 for \$895; Compound Miter Saw, SN 281241, purch. 6/4/03 for \$599; Easy Picker Multiflex Ball Picker, item #1014625005, purch. 10/28/03 for \$2,531.25. (Clerk's Misc. File No. 228133)
3. Public Defender - junked; Desk, item # 53001050020, purch. 8/2/79 for \$854.95; Bookcase, item # 53001060002, purch. 9/12/85 for \$526; Credenza, item # 53001090021, purch. 8/2/79 for \$724.80; IBM Wheelwriter Typewriter, SN 11RW983, purch. 6/23/97 for \$539; 2-HP Printers, SN SUSGZ152743, SUSGZ152758, purch. 7/5/00 for \$687 ea; HP Printer, SN USGZ173617, purch. 8/29/00 for \$687; 2-HP Laserjet Printers, SN USBGK08425, USBGB09188 purch. 7/3/01 for \$799 ea; Fujitsu Scanner, SN 30588, purch. 2/26/02 for \$995; Kofax Ascent Capture Scanner Software, SN KD47547, purch. 6/6/02 for \$895; HP Laptop, SN 2UA425P25K, purch. 7/7/04 for \$1,591; HP Laptop, SN CNU5171MF2, purch. 8/25/05 for \$2,000; HP Laptop, SN CNU7060DFM, purch. 6/26/07 for \$2,000; HP Printer, SN JPGK279044, purch. 7/24/96 for \$1,402; Chair, item # 53001020004, purch. 10/9/87 for \$749. (Clerk's Misc. File No. 228134)
4. Treasurer - junked; Lexmark Printer, SN 790DNNT, purch. 7/11/06 for \$1,435. (Clerk's Misc. File No. 228135)

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

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

Pro Tem, the following Sole Sources:

1. CC Health - Addtronics Business Systems, for Ultra Systems full line of products, to include but not limited to the Milly 2.0 envelope opener. (Clerk's Misc. File No. 228136)
2. Highways - P & K Equipment, for John Deere agriculture parts & service. (Clerk's Misc. File No. 228137)
3. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk's Misc. File No. 228138)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Kragel, Joshua Dewayne	Trnsfr. from Park Seasonal Appt.	\$9.20/hr.	6/12/13
(Clerk's Misc. File No. 228139)			
<u>Building Operations:</u>			
Anderson, Kenny	Rtn from Mil. Lve.	\$2,030.60	6/4/13
Blunt, Raven	New Hire Ptttime.	\$7.25/hr.	6/4/13
Puckett, Geminice	Rtn. from FMLA	\$1,524.80	6/4/13
Koch, James	Provis.	\$2,246.20	6/10/13
(Clerk's Misc. File No. 228140)			
<u>Court Services:</u>			
Martin, Brett	Resign.		6/5/13
(Clerk's Misc. File No. 228141)			
<u>Highways:</u>			
Kallam, Robin	New Hire Probat.	\$2,400.00	6/1/13
Thompson, Cheryl L.	End Workers Comp.		

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Thompson, Cheryl L.	w/pay; Rtn. to Work	\$3,325.15	6/10/13
	End FMLA w/pay ;Rtn. to Work	\$3,325.15	6/10/13
Webb, Jonathan	Provis. Hire	\$2,008.60	6/1/13
Bonnett, Joseph	Resign.		6/6/13
(Clerk's Misc. File No. 228142)			

Parks:

Bentley, Delana	Dschr.		6/10/13
Brantley, Terry	Rtn. from Workers Comp & FMLA w/pay	\$1,768.27	5/28/13
Crawford, Anika	Pvertime.	\$7.25	6/18/13
Henger, Taylor	Dschr.		6/6/13
Jordan, Jacob	Pvertime.	\$8.00	6/18/13
Kragel, Joshua	Trnsfr. to Admin. Services		6/12/13
Muster, Christian	End of Temp. Empl.		6/11/13
Reider, Tomyjo	End of Temp. Empl.		6/11/13
Roland, Jeffrey	End of Temp. Empl.		6/11/13
Scribner, Paden	Promo.	\$9.50	5/1/13
Thomas, Natale	Promo.	\$9.00	5/7/13
(Clerk's Misc. File No. 228143)			

Social Services:

Mirzaian, Aimee J.	End Temp. Empl.		6/1/13
McShan, Earnestine J.	13.5% Sal. Adj.	\$1,730.00	6/1/13
Walker, Stephanie	13.5% Sal. Adj.	\$1,730.00	6/1/13
(Clerk's Misc. File No. 228144)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Love, Lavis	Sal. Correct.	\$2,481.00	8/1/11
Love, Lavis	2% Sal. Adj. Correct.	\$2,531.00	12/1/12
Crutchfield, Nathan	Trnsfr. to On-Call Appt.	\$11.18/hr.	6/7/13
Duncan, Cody	Rtn. from Workers Comp.	\$1,939.00	6/10/13
Beatty, Kathy	Temp. Appt.	\$15.00/hr.	6/10/13
(Clerk's Misc. File No. 228151)			

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

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

Agreement:

- a. Community Service Counsel of Greater Tulsa, Inc., for Healthy Start, additional sums for social marketing, training and fatherhood development from 6/1/12-5/30/13; cost of \$17,000. (Clerk's Misc. File No. 228152)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Njoroge, Vincent	Sal. Adj.; Job Title Chg.	\$3,364.00	6/1/13
Austin, Adam	Reclass.; Grade Chg.	\$3,144.00	6/1/13
Richison, Steven	Reclass.; Grade Chg.	\$3,302.00	6/1/13
Hernandez, Jasmine	New hire; Reg. Fulltime	\$2,173.00	6/3/13
Williams, Rita	Sal. Adj.; Chg. to RPT 50%	\$1,845.00	6/10/13
Pacheco, Maria	Lateral Trnsfr.; Chg. Org. to 41507400	\$2,261.00	6/10/13
Ramirez-Diaz, Elizabeth	Promo.; Chg. Org. Code to 41507100	\$4,366.00	6/17/13
(Clerk's Misc. File No. 228153)			

Travel/Training:

- a) Cheryl Schendt & Natalie Burton attended 2013 Annual WIC Conference in Norman, OK from 5/29-31/13; cost not to exceed \$525.30. b) Lindy Kroenert attended Basic Life Support-BLS in Tulsa, OK on 5/30/13; cost not to exceed \$58.48. c) Stephanie Ford attended Oklahoma Public Health Association: Our Role in Public Health in OKC, OK on 6/14/13; cost not to exceed \$132.30. d) Joann Calloway to AHIMT-Planning Section Chief in OKC, OK from 6/17-21/13; cost not to exceed \$797.20. e) Susan Glynn & Meisha Hall to CPR Recertification in Tulsa, OK on 7/12/13; cost not to exceed

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\$57. f) Rick Myscofski to Defensive Driving Instructor (Train-the-Trainer Program) in Tulsa, OK from 7/18-20/13; cost not to exceed \$295. g) Meisha Hall to Nurse Family Partnership Unit 4 Training in Denver, CO from 7/21-25/13; cost not to exceed \$1,195.65. h) Elizabeth Nutt to Conference for Food Protection Executive Board Meeting in Louisville, KY from 8/12-14/13; cost not to exceed \$916. i) *Catherine Ndhlovu to course; Complementary and Alternative Therapies, OUHSC, Summer 2013; cost not to exceed \$1,005. (Clerk’s Misc. File No. 228154)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/3-7/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/10-17/13. Upon roll call, Smaligo, yes; Perry, yes; Willis, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300009	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,986.59
1300021	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	30.08
1300021	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	-30.08
1300021	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	82.94
1300041	VISION SERVICE PLAN	EMPLOYEE INSURANCE	27.69
1300084	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	15.00
1300084	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	92.00
1300127	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1301128	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1301140	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1301154	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1301234	CELLCO PARTNERSHIP	RENTALS & LEASES	624.56
1301338	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301350	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301604	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	235.20
1305863	J D YOUNG	OFFICE SUPPLIES	46.95
1305898	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.99
1307774	BIXBY TELEPHONE CO	UTILITY SERVICES	47.52
1307774	BIXBY TELEPHONE CO	UTILITY SERVICES	50.70
1307774	BIXBY TELEPHONE CO	UTILITY SERVICES	50.52
1307920	BIXBY TELEPHONE CO	UTILITY SERVICES	47.52
1307920	BIXBY TELEPHONE CO	UTILITY SERVICES	47.58
1307920	BIXBY TELEPHONE CO	UTILITY SERVICES	95.37
1308684	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	718.35
1310188	CITY OF TULSA	UTILITY SERVICES	79.68
1310188	CITY OF TULSA	UTILITY SERVICES	189.94
1310196	VEOLIA ENERGY TULSA	UTILITY SERVICES	46,182.26
1312954	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,029.60
1312958	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1312961	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,150.51
1314615	AT&T CORP	UTILITY SERVICES	728.71
1314790	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	41.97
1315050	CITY OF TULSA	UTILITY SERVICES	364.91
1315130	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1315469	CELLCO PARTNERSHIP	UTILITY SERVICES	353.10
1315543	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	285.88
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1315873	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1316007	COXCOM INC	UTILITY SERVICES	99.95
1317040	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	900.00

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1317170	KEITH, KAREN	TRAVEL-OUT OF COUNTY	459.60
1317268	LOVE ENVELOPES INC	PRINTING SUPPLIES	776.95
1317346	HILAND DAIRY FOODS	EMERGENCY GROCERIES	47.40
1317346	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1317346	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1317346	HILAND DAIRY FOODS	EMERGENCY GROCERIES	78.35
1317799	CHRIS NIKEL	MOTOR VEHICLES-MAINT	75.70
1317799	CHRIS NIKEL	MOTOR VEHICLES-MAINT	75.70
1317799	CHRIS NIKEL	MOTOR VEHICLES-MAINT	196.80
1317799	CHRIS NIKEL	MOTOR VEHICLES-MAINT	308.72
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	80.60
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	82.98
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	97.00
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	123.33
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	132.27
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	135.80
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	184.80
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.16
1318063	INTERNATIONAL PAPER	PRINTING SUPPLIES	362.90
1318563	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	930.00
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.74
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	103.47
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.70
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	95.00
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.98
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.00
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	337.14
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.00
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.00
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.21
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.11
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.10
1318626	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.86
1318793	USA MOBILITY WIRELESS	TELEPHONE SERVICE	32.23
1319378	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	439.00
1319420	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	15.25
1319420	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	18.65
1319421	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	77.76
1319421	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	77.76
1319483	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1319744	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	2.83
1319744	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	250.86
1320025	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	60.00
1320031	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	478.51
1320031	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	89.26
1320031	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	87.85
1320031	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	340.64
1320031	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	136.25
1320142	CDW LLC	ELECTION SUPPLIES	708.44
1320181	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,050.30
1320258	TRANE US INC	OTHER M&E AND MATERIAL	7,902.00
1320274	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	94.92
1320352	RED WING BRANDS	SAFETY SHOE PROGRAM	223.00
1320393	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	117.52
1320453	INTERNATIONAL PAPER	PRINTING SUPPLIES	396.79
1320453	INTERNATIONAL PAPER	PRINTING SUPPLIES	408.38
1320477	INTERNATIONAL PAPER	PRINTING SUPPLIES	183.12
1320477	INTERNATIONAL PAPER	PRINTING SUPPLIES	249.21
1320477	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,052.76
1320503	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	50.50
1320503	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	60.15
1320503	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	162.85
1320506	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-OPER	2,602.08
1320506	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-OPER	3,711.25
1320582	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	163.85
1320583	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	304.54
1320584	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	557.09
1320585	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	565.57
1320586	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	35.03
1320587	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	480.25
1320588	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	565.57
1320589	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	684.22
1320591	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	554.27
1320592	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	263.29

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1320593	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	183.06
1320595	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	162.72
1320596	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	127.69
1320598	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	233.35
1320600	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,064.46
1320616	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	123.00
1320657	PERRY, FRED	TRAVEL-OUT OF COUNTY	362.78
1320702	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	725.00
1320734	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	134.47
1320738	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,500.00
1320958	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	78.54
1321032	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	5,729.33
1321090	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	693.90
1321090	INTERNATIONAL PAPER	PRINTING SUPPLIES	357.40
1321105	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1321105	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1321105	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1321105	G&K SERVICES INC	LAUNDRY,LINEN & DRY	22.26
1321110	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	1,039.30
1321507	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	655.10
1321514	AMSAN	JANITORIAL SUPPLIES	46.36
1321514	AMSAN	JANITORIAL SUPPLIES	1,709.73
1321516	HEATWAVE SUPPLY INC	BUILDING MATERIALS	22.95
1321536	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,569.60
1321536	INTERNATIONAL PAPER	PRINTING SUPPLIES	6,452.80
1321601	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.15
1321602	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.30
1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	53.96
1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	119.98
1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	44.91
1321631	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,353.91
1321700	T & W TIRE	MOTOR VEHICLES-MAINT	1,929.60
1321826	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	702.86
1321844	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	294.00
1321845	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	30.00
1321847	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,075.00
1321849	W W GRAINGER INC	BLDGS & GROUNDS MAINT	270.67
1321854	ERC WIPING PRODUCTS	JANITORIAL SUPPLIES	901.08
1321856	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	65.00
1321874	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	650.32
1321876	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	474.60
1321879	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	150.86
1321944	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	411.88
1321945	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	2,264.00
1321954	CITY OF BIXBY	UTILITY SERVICES	54.10
1321954	CITY OF BIXBY	UTILITY SERVICES	87.06
1321954	CITY OF BIXBY	UTILITY SERVICES	126.05
1321955	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1321955	JENKS PUBLIC WORKS	UTILITY SERVICES	213.10
1321955	JENKS PUBLIC WORKS	UTILITY SERVICES	389.47
1321966	CITY OF TULSA	UTILITY SERVICES	1,680.36
1321973	PUBLIC SERVICE COMPANY	UTILITY SERVICES	878.01
1322069	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	614.16
1322070	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	540.71
1322110	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-10.08
1322110	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	50.00
1322110	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	64.28
1322110	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	365.49
1322150	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,904.85
1322153	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	586.00
1322182	KENKOOL INC	MOTOR VEHICLES-MAINT	143.80
1322218	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	250.20
1322227	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	921.49
1322238	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	695.00
1322269	PETTIES, MERA	TRAVEL-OUT OF COUNTY	135.49
1322270	VOSS, CARLENE	TRAVEL-OUT OF COUNTY	135.49
1322271	ADAMS, JASON	TRAVEL-OUT OF COUNTY	135.49
1322272	JONES, JASON	TRAVEL-OUT OF COUNTY	135.49
1322287	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	212.68
1322287	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	238.31
1322364	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	178.68
1322373	SOUTHVEST INC	PROFESSIONAL & TECH	39.90
1322439	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1322445	NEW DAWN TECHNOLOGIE	DP-SOFTWARE MAINT	22,800.00

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1322445	NEW DAWN TECHNOLOGIE	DATA PROCESSING SOFTWARE	54,550.00
1322446	DECISIONONE CORP	EQUIP SERVICE AGREEM	71.11
1322446	DECISIONONE CORP	EQUIP SERVICE AGREEM	154.61
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-2.05
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-8.20
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-6.15
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-4.09
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-2.05
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	31.67
1322455	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,537.56
1322456	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-15.50
1322456	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,233.65
1322481	US POSTAL SERVICE	POSTAGE	25,000.00
1322505	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	1,485.80
1322513	INTERNATIONAL ASSOCI	TRAINING	400.00
1322584	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1322586	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1322587	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1322588	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1322589	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1322598	BAER CONSULTING INC	APPARATUS SERVICE	2,706.35
1322602	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1322603	TRIMBLE, THOMAS D	TRAVEL-OUT OF COUNTY	143.80
1322613	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1322614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1322615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1322616	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1322617	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1322617	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	47.32
1322618	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1322619	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1322619	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	422.51
1322620	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1322621	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1322621	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.84
1322622	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1322623	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1322624	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1322625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1322626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1322626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1322627	ELI JOURNALS	SUBSCRIPTIONS & MEMBER	179.00
1322641	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1322649	TULSA COUNTY SHERIFF	FAIR EXPENSES-REIMBURSE	193,379.49
1322661	COXCOM INC	OFFICE SUPPLIES	259.95

2012 - 2013 RISK MANAGEMENT FUND

1318705	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,168.75
1318705	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	367.25
1320024	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1322639	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,976.46
1322639	DELTA DENTAL OF OKLA	DENTAL CLAIMS	49,764.62
1322639	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,693.39
1322639	DELTA DENTAL OF OKLA	DENTAL CLAIMS	16,933.91
1322654	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,292.44
1322654	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5.88
1322654	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,264.71

2012 - 2013 PARK FUND

1304977	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	203.53
1305787	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	960.00
1311838	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	23.92
1313337	MAYFIELD, RON	HAIKEY SOFTBALL	105.00
1313730	CITY OF TULSA	UTILITY SERVICES	6.38
1313738	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	6.00
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	14.49
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	21.50
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.00
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	33.84
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	38.67
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	41.59
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	90.00
1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	91.57

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1315753	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	176.45
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	53.08
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1315761	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1315884	MCCOLLOUGH ENTERPRIS	SWIMMING POOL SUPPLI	806.25
1316521	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	458.59
1316521	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	108.29
1316523	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	38.04
1316523	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	143.05
1316933	SAM'S EAST INC	RECREATIONAL & EDUCA	211.63
1317153	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	390.00
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	1.28
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	21.23
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	28.08
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	108.50
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	152.00
1317357	STUART C IRBY COMPANY	PLUMBING SERVICE	178.00
1317740	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	133.67
1318048	LESLIES POOL SUPPLIE	SWIMMING POOL SUPPLIES	1,088.01
1318074	HOME DEPOT USA INC	RECREATIONAL & EDUCA	50.55
1318075	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	8.00
1318075	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	191.90
1318102	WATER IMPROVEMENT	UTILITY SERVICES	22.51
1318102	WATER IMPROVEMENT	UTILITY SERVICES	22.13
1318539	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	9,069.41
1319008	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1319052	RJ THOMAS MANUFACTURING	RECREATIONAL & EDUCA	188.25
1319079	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	188.00
1319131	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	144.36
1319131	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	270.00
1319157	BEN E KEITH FOODS	PURCHASES FOR RESALE	383.92
1319157	BEN E KEITH FOODS	PURCHASES FOR RESALE	807.17
1319166	SAM'S EAST INC	PURCHASES FOR RESALE	270.92
1319166	SAM'S EAST INC	PURCHASES FOR RESALE	299.28
1319178	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	385.35
1319182	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	101.10
1319182	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	137.00
1319539	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6.40
1319548	ONEOK INC	UTILITY SERVICES	201.41
1319548	ONEOK INC	UTILITY SERVICES	47.51
1319571	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	107.30
1319571	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	670.18
1319572	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	14.90
1319572	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.00
1319572	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	35.99
1319572	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	37.95
1319572	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	57.55
1319576	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	788.05
1319843	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	15.76
1319843	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	185.58
1319853	CITY OF TULSA	UTILITY SERVICES	28.58
1320046	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	304.69
1320046	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	481.15
1320049	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	164.82
1320049	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	484.91
1320049	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	964.42
1320091	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	1,306.76
1320093	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	56.40
1320094	RECREONICS INC	SWIMMING POOL SUPPLIES	604.39
1320233	LEKTRON LIGHTING & SUPPLY	AGRICULTURAL SUPPLIES	195.90
1320418	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	15.78
1320418	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	78.75
1320512	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	807.00
1320570	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,934.35
1320578	HOLLIDAY SAND & GRAVEL	SAND	157.90
1320578	HOLLIDAY SAND & GRAVEL	SAND	845.62
1320919	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,500.00
1320948	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,892.50
1320950	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	541.70

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1320951	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	195.90
1320953	MAGID GLOVE & SAFETY	SPECIAL EVENTS - PAR	6.00
1320955	MASTERMANS LLP	SPECIAL EVENTS - PAR	12.16
1320959	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	858.00
1320988	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	751.00
1321061	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	32.00
1321061	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	179.00
1321063	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	74.80
1321111	LAFERRY'S LP GAS CO	CONCESSIONS SUPPLIES	92.00
1321432	SOUTHVEST INC	BLDGS & GROUNDS MAINT	810.00
1321434	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	30,833.33
1321434	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	11,962.71
1321530	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	299.99
1321531	KEIRSEY, DUB	TRAINING	815.50
1321532	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	11.40
1321534	AMSAN	OPERATING SUPPLIES	22.56
1321551	TULSAS INCREDIBLE PIZZA	SWIMMING POOL SUPPLIES	432.00
1321554	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	295.26
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321555	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1321599	TULSA BEEF & PROVISION	PURCHASES FOR RESALE	151.38
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.64
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.21
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	26.28
1321619	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.21
1321684	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	291.39
1322033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.93
1322033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	402.07
1322033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	545.18
1322035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.52
1322038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.06
1322040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,430.89
1322040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.99
1322040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.65
1322042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1322042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.18
1322042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.03
1322042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	982.55
1322044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.52
1322044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	371.53
1322044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,012.14
1322044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,434.36
1322048	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.86

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1322050	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.23
1322050	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.93
1322050	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.41
1322052	ONEOK INC	UTILITY SERVICES	138.68
1322054	ONEOK INC	UTILITY SERVICES	171.86
1322055	ONEOK INC	UTILITY SERVICES	40.33
1322055	ONEOK INC	UTILITY SERVICES	234.15
1322057	ONEOK INC	UTILITY SERVICES	131.24
1322288	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.33
1322289	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	402.65

2012 - 2013 COURT CLERK REVOLVING FUND

1322203	TULSA COUNTY	FORMS SERVICES	3,262.46
1322204	TULSA COUNTY	POSTAGE	15,660.65
1322205	TULSA COUNTY	OFFICE SUPPLIES	1,020.00
1322206	TULSA COUNTY	OFFICE SUPPLIES	786.53
1322239	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1322239	XEROX CORPORATION	MACH & EQUIP-RENT	754.79
1322273	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	248.00

2012 - 2013 VISUAL INSPECTION FUND

1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	42.56
1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	-199.96
1321622	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	199.96
1322364	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	119.13

2012 - 2013 DISTRICT ATTORNEY FUND

1314254	J D YOUNG	OFFICE SUPPLIES	35.06
1314254	J D YOUNG	OFFICE SUPPLIES	76.67
1314254	J D YOUNG	OFFICE SUPPLIES	-127.56
1314254	J D YOUNG	OFFICE SUPPLIES	1,265.62
1314256	J D YOUNG	OFFICE SUPPLIES	2,555.67
1314256	J D YOUNG	OFFICE SUPPLIES	-4,252.09
1314256	J D YOUNG	OFFICE SUPPLIES	4,662.00
1316402	J D YOUNG	MISCELLANEOUS SUPPLIES	378.01
1316402	J D YOUNG	MISCELLANEOUS SUPPLIES	-344.52
1316402	J D YOUNG	MISCELLANEOUS SUPPLIES	8.52
1318664	J D YOUNG	MISCELLANEOUS SUPPLIES	159.54
1322484	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	100,545.91
1322517	DOT COM LEASING	OFFICE SUPPLIES	460.39

2012 - 2013 SHERIFF CASH FUND

1313853	BAYCAR GROUP	OPERATING SUPPLIES	48.72
1317051	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1317722	SCHINDLER ELEVATOR	RENTALS & LEASES	650.64
1318988	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	190.00
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	963.52
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,124.92
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	646.96
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	157.07
1320815	WORLD MEDICAL	OPERATING SUPPLIES	58.26
1320815	WORLD MEDICAL	OPERATING SUPPLIES	95.76
1320815	WORLD MEDICAL	OPERATING SUPPLIES	132.24
1320815	WORLD MEDICAL	OPERATING SUPPLIES	524.34
1322423	MCAFEE & TAFT PC	PROFESSIONAL & TECH	29,331.40
1322425	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1322426	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1222860	TOTALLY GREEN INC	OTHER M&E AND MATERIAL	34,508.82
1312317	W W GRAINGER INC	OPERATING SUPPLIES	496.64
1315172	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1316377	KELLER, NANCY	OPERATING SUPPLIES	214.95
1316730	BOARD OF TESTS	OPERATING SUPPLIES	124.00
1317054	ENDEX INC OF TULSA	OPERATING SUPPLIES	644.50
1317788	W W GRAINGER INC	OPERATING SUPPLIES	499.20
1317910	UNITED STATES BEEF C	OPERATING SUPPLIES	178.00
1319442	BOB BARKER COMPANY	OPERATING SUPPLIES	-316.57
1319442	BOB BARKER COMPANY	OPERATING SUPPLIES	1,820.00
1319493	FRATERNAL ORDER OF POLICE	TRAINING	283.77
1319493	FRATERNAL ORDER OF POLICE	TRAINING	655.23
1319493	FRATERNAL ORDER OF POLICE	TRAINING	745.55
1319493	FRATERNAL ORDER OF POLICE	TRAINING	802.10
1319493	FRATERNAL ORDER OF POLICE	TRAINING	1,105.29

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1319493	FRATERNAL ORDER OF POLICE	TRAINING	1,156.77
1319493	FRATERNAL ORDER OF POLICE	TRAINING	835.90
1320262	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,990.00
1320262	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,990.00
1320775	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,408.85
1320813	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	626.60
1320813	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	891.78
1321203	TEMPERATURE CONTROL	OPERATING SUPPLIES	832.00
1321302	SANDERS NURSERY	OPERATING SUPPLIES	321.00
1321321	EVANS ENTERPRISES INC	OPERATING SUPPLIES	872.92

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302258	GET IMAGING INC	DATA PROCESSING SERVICES	1,428.75
1302477	XEROX CORPORATION	OTHER RENTALS & LEASE	596.74
1302489	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1302519	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1302691	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1319271	CDW LLC	OFFICE EQUIPMENT	893.70
1319271	CDW LLC	OPERATING SUPPLIES	170.53
1322711	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	81.93
1322903	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1322904	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1322905	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1322906	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1322572	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	312.00
1322667	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	250.00

2012 - 2013 JUVENILE CASH FUND

1303009	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	163.45
1303080	MORROW MECHANICAL	OTHER SERVICES	362.30
1303751	FIREPRO FIRE PROTECT	OTHER BLDG MAINT SERV	92.00
1318430	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1318430	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1318430	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1318430	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1318430	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1318618	COUNTRY SQUIRE FARM	FOOD	314.39
1318619	FRONTIER PRODUCE INC	FOOD	97.51
1318619	FRONTIER PRODUCE INC	FOOD	96.18
1318619	FRONTIER PRODUCE INC	FOOD	98.45
1318621	TULSA BEEF & PROVISION	FOOD	246.88
1318621	TULSA BEEF & PROVISION	FOOD	1,169.54
1318622	TULSA FRUIT COMPANY	FOOD	97.00
1318622	TULSA FRUIT COMPANY	FOOD	162.35
1318622	TULSA FRUIT COMPANY	FOOD	166.50
1318622	TULSA FRUIT COMPANY	FOOD	262.11
1319115	MORROW MECHANICAL	OTHER SERVICES	696.00
1319711	BEN E KEITH FOODS	OPERATING SUPPLIES	268.27

2012 - 2013 RESALE PROPERTY FUND

1322521	CITY OF TULSA	OTHER SERVICES	5.43
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2012 - 2013 HIGHWAY T-CASH FUND

1311553	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,521.02
1315254	ARROWHEAD PRECAST	OPERATING SUPPLIES	45,369.28
1316018	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-146.25
1316018	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	771.01
1316276	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	903.35
1317086	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	200.00
1317479	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	15.45
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.04
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	22.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	23.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	26.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	43.20
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	45.30
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	56.70
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	60.00
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	94.80
1318060	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	127.70

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1319221	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	64.17
1319262	VULCAN INC	SIGN & STRIPING SUPPLIES	1,495.50
1319567	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.37
1319569	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1319569	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1319569	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1319569	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1319569	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1319569	G&K SERVICES INC	OPERATING SUPPLIES	93.30
1319569	G&K SERVICES INC	OPERATING SUPPLIES	96.15
1319569	G&K SERVICES INC	OPERATING SUPPLIES	96.15
1319569	G&K SERVICES INC	OPERATING SUPPLIES	96.15
1319569	G&K SERVICES INC	OPERATING SUPPLIES	140.60
1319668	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-2.08
1319668	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	57.88
1320121	MASTERMANS LLP	OPER SUPPLIES & MAINT	234.00
1320209	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	94.00
1320209	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	1,200.00
1320638	ONEOK INC	UTILITY SERVICES	189.13
1320639	ONEOK INC	UTILITY SERVICES	23.76
1320890	CITY OF OWASSO	UTILITY SERVICES	64.34
1320891	CITY OF TULSA	UTILITY SERVICES	55.79
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	38.16
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	280.31
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	927.16
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.86
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.40
1320893	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	250.58
1320947	ARROWHEAD PRECAST	OPERATING SUPPLIES	12,456.96
1321037	UNITED STATES CELLULAR	OPERATING SUPPLIES	932.25
1321051	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	69.30
1321113	FASTENAL COMPANY	OPER SUPPLIES & MAINT	25.74
1321116	INTERNATIONAL MUNICIPAL	SIGN & STRIPING SUPPLIES	1,774.00
1321172	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.41
1321449	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	10.56
1321450	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	120.12
1321479	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,250.00
1321522	AMSAN	OPER SUPPLIES & MAINT	88.17
1321626	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	184.91
1321691	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1321691	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,141.75
1321695	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	300.84
1321697	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	593.08
1321873	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	-102.13
1321873	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	204.26
1321877	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	142.64
1321878	GREEN COUNTRY SALVAGE	OPER SUPPLIES & MAINT	200.00
1321904	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,005.38
1321922	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	180.93
1321925	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.36
1321926	CLARK OIL DISTRIBUTING	OPER SUPPLIES & MAINT	53.00
1321927	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	49.98
1322212	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	128.80
1322213	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	185.59
1322214	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	138.96
1322233	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	27.04
1322351	THEODORE CONCRETE	OPERATING SUPPLIES	1,752.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1319484	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	174.75
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	240.57
1319493	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	215.76
1320664	RUSTS INTERIORS FOR	NON CAP FURNITURE	954.56
1320698	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1321801	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,200.46
1321805	ALCOHOL MONITORING	MONITORS	11,281.20
1322428	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1322429	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	69.00

2012 - 2013 LAW LIBRARY FUND

1322251	CCH INCORPORATED	MISCELLANEOUS EXPENSE	300.30
1322252	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	216.73

Monday, June 17, 2013 - Continued

1322252	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	475.31
1322253	CCH INCORPORATED	MISCELLANEOUS EXPENSE	334.00
1322452	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,663.29
1322573	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	117.30
1322574	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1322575	CCH INCORPORATED	MISCELLANEOUS EXPENSE	375.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301713	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	57.79
1307006	HERITAGE ENVIRONMENT	MISCELLANEOUS EXPENSE	3,371.86
1309933	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	16.08
1310472	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	26.84
1311074	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.06
1312744	AMERICAN DOCUMENT	PROFESSIONAL & TECH	80.00
1312744	AMERICAN DOCUMENT	PROFESSIONAL & TECH	40.00
1314063	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	149.10
1314063	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	68.97
1314455	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,558.21
1315209	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,181.84
1317309	UNITED PARCEL SERVICE	OTHER SERVICES	87.10
1317335	CITY OF BIXBY	UTILITY SERVICES	23.92
1317337	CITY OF SAND SPRINGS	UTILITY SERVICES	164.90
1317340	CITY OF TULSA	UTILITY SERVICES	20.90
1317378	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3.00
1317378	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	17.89
1317378	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	46.94
1317378	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	59.91
1317378	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	150.18
1317833	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,100.00
1318483	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1318842	ONEOK INC	UTILITY SERVICES	55.69
1318843	ONEOK INC	UTILITY SERVICES	48.45
1318859	ONEOK INC	UTILITY SERVICES	63.70
1318872	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,474.93
1318882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,457.10
1319199	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	399.00
1319199	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	399.00
1319279	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1319285	LOVE, COREY	MILEAGE REIMB-IN COUNTY	58.76
1319289	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	335.04
1319289	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	132.10
1319289	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	45.77
1319298	SBC TELEPHONE	COMMUNICATION SERVICES	2,504.76
1319306	SBC TELEPHONE	COMMUNICATION SERVICES	1,077.31
1319310	SBC TELEPHONE	COMMUNICATION SERVICES	30.00
1319381	POINTS OF LIGHT	TRAINING	500.00
1319522	MENSER, TIFFANY D	OTHER SERVICES	15.00
1319522	MENSER, TIFFANY D	OTHER SERVICES	16.00
1319522	MENSER, TIFFANY D	OTHER SERVICES	16.00
1319522	MENSER, TIFFANY D	OTHER SERVICES	58.00
1319529	PINPOINT PERSONNEL	PROFESSIONAL & TECH	982.08
1319535	PINPOINT PERSONNEL	PROFESSIONAL & TECH	982.08
1319560	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	43.81
1319560	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	243.05
1319723	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1319741	AIRGAS INC	CHEMICAL & LAB SUPPL	46.70
1319765	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,307.00
1319766	COHLMIA INC	OTHER SERVICES	162.00
1319766	COHLMIA INC	OTHER SERVICES	164.00
1319798	ADVERTISING PLUS INC	OPERATING SUPPLIES	151.99
1319798	ADVERTISING PLUS INC	OPERATING SUPPLIES	279.00
1319798	ADVERTISING PLUS INC	OPERATING SUPPLIES	840.46
1319806	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1319806	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1319806	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1319806	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1319898	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	559.96
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	19.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	19.00

Monday, June 17, 2013 - Continued

1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319992	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319994	G&K SERVICES INC	OTHER SERVICES	15.90
1319994	G&K SERVICES INC	OTHER SERVICES	40.76
1319994	G&K SERVICES INC	OTHER SERVICES	2.80
1319994	G&K SERVICES INC	OTHER SERVICES	9.30
1319994	G&K SERVICES INC	OTHER SERVICES	12.00
1319994	G&K SERVICES INC	OTHER SERVICES	13.80
1319994	G&K SERVICES INC	OTHER SERVICES	12.00
1319994	G&K SERVICES INC	OTHER SERVICES	91.26
1319994	G&K SERVICES INC	OTHER SERVICES	2.80
1319994	G&K SERVICES INC	OTHER SERVICES	40.76
1319994	G&K SERVICES INC	OTHER SERVICES	2.80
1319994	G&K SERVICES INC	OTHER SERVICES	144.90
1319994	G&K SERVICES INC	OTHER SERVICES	2.80
1319994	G&K SERVICES INC	OTHER SERVICES	4.78
1319994	G&K SERVICES INC	OTHER SERVICES	2.80
1319994	G&K SERVICES INC	OTHER SERVICES	26.87
1319994	G&K SERVICES INC	OTHER SERVICES	29.12
1319994	G&K SERVICES INC	OTHER SERVICES	26.87
1319994	G&K SERVICES INC	OTHER SERVICES	29.12
1319994	G&K SERVICES INC	OTHER SERVICES	26.87
1319997	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,203.04
1320010	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	428.61
1320066	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	206.79
1320068	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	7.91
1320072	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	74.02
1320083	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	169.50
1320085	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	126.00
1320235	W W GRAINGER INC	OPERATING SUPPLIES	1,057.25
1320252	TARGET CORPORATION	OPERATING SUPPLIES	60.00
1320286	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	145.77
1320293	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	149.16
1320295	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	30.51
1320299	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	154.25
1320403	KLAMM, DANIEL	MISCELLANEOUS EXPENSE	120.00
1320617	DADDYBEAR SALES INC	OPERATING SUPPLIES	1,943.19
1320630	ARROWHEAD TRUCK EQUIP	OPERATING SUPPLIES	382.00
1320631	4IMPRINT INC	OPERATING SUPPLIES	292.44
1320631	4IMPRINT INC	OPERATING SUPPLIES	763.42
1320691	ROCKHURST UNIVERSITY	TRAINING	209.00
1320693	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,209.24
1320695	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,119.59
1320728	TRUJILLO, FRANCISCA	TRAVEL-OUT OF COUNTY	136.17
1320728	TRUJILLO, FRANCISCA	TRAINING	143.51
1320811	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	19.00
1320830	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1320830	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1320836	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,319.89
1320837	LAKESHORE LEARNING	CHEMICAL & LAB SUPPL	53.97
1320882	WHAT TO EXPECT	OPERATING SUPPLIES	545.90
1321082	4IMPRINT INC	OPERATING SUPPLIES	944.44
1321091	APOTHECARY PRODUCTS	OPERATING SUPPLIES	1,274.00
1321094	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	2,398.35
1321126	WORLD MEDICAL	CHEMICAL & LAB SUPPL	288.90
1321126	WORLD MEDICAL	CHEMICAL & LAB SUPPL	365.59
1321152	CRESTLINE SPECIALIST	OPERATING SUPPLIES	974.30
1321157	LOWES	OPERATING SUPPLIES	76.08
1321157	LOWES	OPERATING SUPPLIES	21.76
1321176	4IMPRINT INC	OPERATING SUPPLIES	289.88
1321218	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	453.13
1321226	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	188.15
1321232	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	361.04
1321241	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	7.35
1321243	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	322.62
1321247	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	63.17
1321247	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	221.00
1321254	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	297.19
1321260	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	138.43
1321267	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	10.17

Monday, June 17, 2013 - Continued

1321267	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	10.17
1321267	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	20.34
1321271	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	181.37
1321273	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	211.31
1321275	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	157.64
1321277	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	307.93
1321279	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	470.65
1321285	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	470.65
1321287	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	315.84
1321289	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	24.86
1321289	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	216.00
1321291	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	75.71
1321308	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	27.69
1321314	PAGE, KIMBERLY	MILEAGE REIMB-IN COUNTY	31.64
1321355	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	313.58
1321359	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	297.19
1321360	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	161.59
1321364	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	86.45
1321364	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	175.24
1321391	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	368.38
1321408	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	385.90
1321415	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	99.44
1321440	W W GRAINGER INC	OPERATING SUPPLIES	363.20
1321448	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,183.08
1321488	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	277.98
1321490	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	90.97
1321499	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	42.94
1321541	W W GRAINGER INC	OPERATING SUPPLIES	343.26
1321547	DELL MARKETING LP	DATA PROCESSING EQUIP	1,167.63
1321548	DELL MARKETING LP	DATA PROCESSING EQUIP	1,167.63
1321579	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	181.18
1321580	WORLD MEDICAL	CHEMICAL & LAB SUPPL	12.40
1321628	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	58.76
1321628	KRUG, LUISA	TRAVEL-OUT OF COUNTY	32.77
1321630	CDW LLC	DATA PROCESSING EQUIP	286.00
1321630	CDW LLC	DATA PROCESSING EQUIP	2,960.84
1321643	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	216.96
1321647	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	106.79
1321649	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	376.29
1321651	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	293.03
1321653	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	179.67
1321655	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	293.80
1321657	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	205.30
1321666	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	190.97
1321669	EVERGLADES DIRECT IN	OPERATING SUPPLIES	276.94
1321736	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	240.13
1321736	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	300.63
1321738	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	100.57
1321738	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	175.24
1321740	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	161.59
1321749	BRICE, AMY	MILEAGE REIMB-IN COUNTY	123.17
1321751	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	66.67
1321751	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	18.65
1321772	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	26.56
1321821	LOLLIS, SUSAN	OPERATING SUPPLIES	29.00
1321823	WORLD MEDICAL	CHEMICAL & LAB SUPPL	319.44
1321824	INTERNATIONAL PAPER	OPERATING SUPPLIES	152.00
1321827	THERACOM	CHEMICAL & LAB SUPPL	1,470.27
1321831	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	554.21
1321840	BARNES & NOBLE INC	TRAINING	246.30
1321841	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,560.00
1321842	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	274.00
1321898	TEL-STAR COMMUNICATION	COMMUNICATION SERVICES	520.00
1321899	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	808.80
1321901	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	430.47
1321910	ENLOW TRACTOR INC	OPERATING SUPPLIES	123.10
1321913	CDW LLC	OPERATING SUPPLIES	319.20
1321939	CDW LLC	OPERATING SUPPLIES	498.10
1321941	OKLAHOMA DRUG & ALCOHOL	TRAINING	50.00
1321946	OKLAHOMA DRUG & ALCOHOL	TRAINING	50.00
1321946	OKLAHOMA DRUG & ALCOHOL	TRAINING	50.00
1321946	OKLAHOMA DRUG & ALCOHOL	TRAINING	50.00
1321947	OKLAHOMA DRUG & ALCOHOL	TRAINING	95.00
1321975	DIGITAL HEALTH	DATA PROCESSING SERVICES	24,000.00

Monday, June 17, 2013 - Continued

1321981	THOMPSON, ASHLEY N	TRAVEL-OUT OF COUNTY	339.82
1321989	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	54.24
1321989	NORTON, FRED E	TRAVEL-OUT OF COUNTY	333.95
1321999	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	51.42
1322002	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	79.10
1322004	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	34.58
1322014	MEEKS, SYDNEY	MILEAGE REIMB-IN COUNTY	114.47
1322014	MEEKS, SYDNEY	TRAVEL-OUT OF COUNTY	225.00
1322076	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	50.29
1322076	THOMAS, CARA	TRAVEL-OUT OF COUNTY	181.95
1322078	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	93.23
1322080	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	20.34
1322080	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	349.48
1322083	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	74.58
1322083	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	50.85
1322090	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	55.37
1322090	CULLER SHANNON	TRAVEL-OUT OF COUNTY	248.60
1322167	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	186.16
1322189	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	622.96
1322197	REASORS	OPERATING SUPPLIES	34.98
1322197	REASORS	OPERATING SUPPLIES	34.98
1322241	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	190.00
1322242	OK FILTER CO INC	OPERATING SUPPLIES	29.40
1322242	OK FILTER CO INC	OPERATING SUPPLIES	27.48
1322242	OK FILTER CO INC	OPERATING SUPPLIES	102.00
1322242	OK FILTER CO INC	OPERATING SUPPLIES	72.30
1322280	P & K EQUIPMENT INC	OPERATING SUPPLIES	76.47
1322297	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	961.90
1322297	NEWMAN, CASEY	TRAINING	350.00
1322299	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1322300	OKLAHOMA SAFETY COUNCIL	TRAINING	279.00
1322306	PEOPLELINK LLC	PROFESSIONAL & TECH	295.80
1322307	PEOPLELINK LLC	PROFESSIONAL & TECH	295.80
1322310	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1322311	PEOPLELINK LLC	PROFESSIONAL & TECH	255.42
1322314	NURSEFINDERS INC	PROFESSIONAL & TECH	1,090.60
1322318	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.56
1322318	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	17.52
1322318	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	45.20
1322318	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	12.43
1322320	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	479.78
1322322	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	393.81
1322324	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	673.48
1322328	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	431.10
1322330	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	252.56
1322332	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	213.01
1322333	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	39.55
1322333	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	122.25
1322334	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	397.20
1322384	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	13.56
1322384	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	50.85
1322385	NATIONAL ASSOCIATION	TRAINING	450.00
1322385	NATIONAL ASSOCIATION	TRAINING	450.00
1322385	NATIONAL ASSOCIATION	TRAINING	450.00
1322385	NATIONAL ASSOCIATION	TRAINING	500.00
1322385	NATIONAL ASSOCIATION	TRAINING	475.00
1322385	NATIONAL ASSOCIATION	TRAINING	450.00
1322385	NATIONAL ASSOCIATION	TRAINING	480.00
1322409	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	29.38
1322409	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	223.18
1322409	TRUJILLO, FRANCISCA	TRAVEL-OUT OF COUNTY	272.17
1322410	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	7.91
1322489	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	19.21
1322489	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	108.48
1322491	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	14.13
1322491	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	82.50
1322522	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	19.78
1322522	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	122.04
1322523	CROSBY, PHEDRA	MILEAGE REIMB-IN COUNTY	28.25
1322523	CROSBY, PHEDRA	TRAVEL-OUT OF COUNTY	325.62
1322582	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	172.80
1322590	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	40.68
1322591	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	91.53

Monday, June 17, 2013 - Continued

1322592	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	89.27
1322592	SCHENDT, CHERYL	TRAVEL-OUT OF COUNTY	452.25
1322610	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	185.89
1322611	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	11.30

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1318196	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	577.46
1318691	PUBLIC SERVICE COMPANY	ELECTRIC	787.92
1318805	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	892.25
1319772	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	22.60
1320632	TRAILERSPLUS	MOTOR VEHICLES-MAINT	63.40
1320633	TRAILERSPLUS	MOTOR VEHICLES-MAINT	55.40
1322383	FLATLANDER FOODS INC	EMERGENCY GROCERIES	39.95
1322698	MIDWAY TRAILERS INC	MOTOR VEHICLES-MAINT	900.00

2012 - 2013 DISTRICT ATTORNEY

1319871	AT&T CORP	OPERATING SUPPLIES	200.00
1319882	UNITED STATES CELLULAR	OPERATING SUPPLIES	171.55
1321080	COALWELL, BRENDA L	OPERATING SUPPLIES	280.00
1322021	TANNER, SHARON DENIS	OPERATING SUPPLIES	45.50
1322037	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	51.90
1322178	REEL, THERESA L	OPERATING SUPPLIES	126.00

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