

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 20, 2013 at 2:28 p.m.)

MINUTES
Monday, June 24, 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, represented by Mark Liotta, Chief Deputy; and Pat Key, Tulsa County Clerk.

Fred Perry, Chairman Pro Tem presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Willis, seconded by Liotta, to approve the minutes for the Board of County Commissioners Meeting for June 17, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Liotta, to approve and authorize execution, as needed, the following reports:

1. Court Clerk - Monthly for 5/13. (Clerk's Misc. File No. 228155)
2. Sheriff - Monthly Receipts and Disbursements for 5/13. (Clerk's Misc. File No. 228156)
3. Assessor - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228157)
4. Building Operations - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228158)
5. County Clerk - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228159)
6. Court Services - Annual Inventory Certification for FY 2012-13. (Clerk's Misc. File No. 228160)
7. District Attorney - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228161)
8. Engineers - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228162)
9. Highway Construction - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228163)
10. Highway District #1 - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228164)
11. Highway District #2 - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228165)
12. Highway District #3 - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228166)
13. IT - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228167)
14. Inspections - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228168)
15. Juvenile Bureau - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228169)
16. Levy Maintenance - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228170)
17. OSU Extension - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228171)
18. Parks - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228172)
19. Social Services - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228173)
20. Treasurer - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228174)

Upon roll call, Liotta, yes; Perry, yes; Willis, 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 qualifications for Contractor Prequalification LaFortune Park Tennis Center Improvements-Phase III & IV were received and opened. The bidders being thirteen (13) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. Atlas General Contractors, LLC | by item | (Clerk's Misc. File No. 228175) |
| 2. DC Bass & Sons Construction Co. | by item | (Clerk's Misc. File No. 228176) |
| 3. The Boldt Company | by item | (Clerk's Misc. File No. 228177) |
| 4. Brewer Construction Company of | | |

Monday, June 24, 2013 - Continued

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|---|---|---------------------------------|--|
| Eastern Oklahoma, Inc. | by item | (Clerk's Misc. File No. 228178) | |
| 5. Builders Unlimited, Inc. | Business Affidavit of Non Collusion Not | Included | |
| | (Clerk's Misc. File No. 228179) | | |
| 6. Flintco, LLC. | by item | (Clerk's Misc. File No. 228180) | |
| 7. Helterbrand Builders, LLC | by item | (Clerk's Misc. File No. 228181) | |
| 8. Magnum Construction, Inc. | by item | (Clerk's Misc. File No. 228182) | |
| 9. Manhattan Construction Company | by item | (Clerk's Misc. File No. 228183) | |
| 10. The Ross Group Construction Corporation | by item | (Clerk's Misc. File No. 228184) | |
| 11. Rupe Building Company | by item | (Clerk's Misc. File No. 228185) | |
| 12. United Resources Building Co., Inc. | by item | (Clerk's Misc. File No. 228186) | |
| 13. Vista Construction, Inc. | by item | (Clerk's Misc. File No. 228187) | |

Moved by Willis, seconded by Liotta, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bid for Emergency Generator Repair was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------------|---------|---------------------------------|
| 1. Clifford Power Systems, Inc. | by item | (Clerk's Misc. File No. 228188) |
|---------------------------------|---------|---------------------------------|

Moved by Willis, seconded by Liotta, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bids for Automotive Body Repair were received and opened. The bidders being four (4) in number are as follow:

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| 1. Bob's Paint & Body | by item | (Clerk's Misc. File No. 228189) |
| 2. City of Tulsa | by item | (Clerk's Misc. File No. 228190) |
| 3. The Collision Center of Tulsa, Inc. | by item | (Clerk's Misc. File No. 228191) |
| 4. 333 Motoring, LLC dba Street Dreamz | by item | (Clerk's Misc. File No. 228192) |

Moved by Willis, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bids for Ford Automotive Repair were received and opened. The bidders being two (2) in number are as follow:

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|-------------------------|---------|---------------------------------|
| 1. Matthews Ford | by item | (Clerk's Misc. File No. 228193) |
| 2. Jim Norton Chevrolet | by item | (Clerk's Misc. File No. 228194) |

Moved by Willis, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Sealed bids for One (1) New 2013 Chevrolet One Ton Extended Cargo Van were received and opened. The bidders being two (2) in number are as follow:

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|-------------------------|---|
| 1. Danny Beck Chevrolet | Affidavit of Non-Collusion not included |
| | (Clerk's Misc. File No. 228195) |
| 2. Jim Glover Chevrolet | total bid price \$22,852.00 |
| | (Clerk's Misc. File No. 228196) |

Moved by Willis, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Monday, June 24, 2013 - Continued

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being two (2) in number are as follow:

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|------------------------------|---------|---------------------------------|
| 1. Hercules Tire Sales, Inc. | by item | (Clerk's Misc. File No. 228197) |
| 2. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 228198) |

Moved by Willis, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 1, 2013. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

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

1. Board of County Commissioners - COBRA Administrator - Deferred.

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

Moved by Willis, seconded by Liotta, to approve the Amendment #1 from Purchasing, to the bid Award for Paper Products to AMSAN and Champion Supply Co., LLC, (CMF #227474). Champion Supply cannot supply the Kimberly Clark JRT 9' toilet tissue rolls, however, they can supply the equivalent product, Heavenly Soft at the same price. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228199)

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the Amendment #3 from Sheriff to the agreement with Aramark Correctional Services, LLC, for food services at David L. Moss, (CMF #221335), to extend for one year from 7/1/13 to 6/30/14. In addition, the price per meal charged will be changed to \$1.0621 for Inmate Meals/Sack Lunches and Staff/Visitor Meals. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228200)

Moved by Willis, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 7/1/13. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228248)

Moved by Willis, seconded by Liotta, to approve the request from Parks to accept donation of \$1,000 from Benjamin Abney to Park Friends, Inc., for the LaFortune Tennis Ball. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228201)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #224671 for FY 2013-14. (Clerk's Misc. File No. 228202)
2. Administrative Services - Xerox Corporation, for renewal of CMF #224672 for FY 2013-14. (Clerk's Misc. File No. 228203)
3. Administrative Services - Xerox Corporation, for renewal of CMF #224969 for FY 2013-14. (Clerk's Misc. File No. 228204)
4. Administrative Services - Xerox Corporation, for renewal of CMF #224970 for FY 2013-14. (Clerk's Misc. File No. 228205)
5. Administrative Services - Xerox Corporation, for renewal of CMF #224971 for FY 2013-14. (Clerk's Misc. File No. 228206)
6. Administrative Services - Xerox Corporation, for renewal of CMF #224972 for FY 2013-14. (Clerk's Misc. File No. 228207)
7. Administrative Services - Xerox Corporation, for renewal of CMF #224973 for FY 2013-14. (Clerk's Misc. File No. 228208)

Monday, June 24, 2013 - Continued

8. Administrative Services - Xerox Corporation, for renewal of CMF #224974 for FY 2013-14. (Clerk's Misc. File No. 228209)
9. Administrative Services - Xerox Corporation, for renewal of CMF #224975 for FY 2013-14. (Clerk's Misc. File No. 228210)
10. Administrative Services - Xerox Corporation, for renewal of CMF #224976 for FY 2013-14. (Clerk's Misc. File No. 228211)
11. Administrative Services - Xerox Corporation, for renewal of CMF #224977 for FY 2013-14. (Clerk's Misc. File No. 228212)
12. Administrative Services - Xerox Corporation, for renewal of CMF #224978 for FY 2013-14. (Clerk's Misc. File No. 228213)
13. Administrative Services - Xerox Corporation, for renewal of CMF #224979 for FY 2013-14. (Clerk's Misc. File No. 228214)
14. Administrative Services - Xerox Corporation, for renewal of CMF #224981 for FY 2013-14. (Clerk's Misc. File No. 228215)
15. Administrative Services - Xerox Corporation, for renewal of CMF #224982 for FY 2013-14. (Clerk's Misc. File No. 228216)
16. Administrative Services - Xerox Corporation, for renewal of CMF #224983 for FY 2013-14. (Clerk's Misc. File No. 228217)
17. Administrative Services - Xerox Corporation, for renewal of CMF #224984 for FY 2013-14. (Clerk's Misc. File No. 228218)
18. Administrative Services - Xerox Corporation, for renewal of CMF #224985 for FY 2013-14. (Clerk's Misc. File No. 228219)
19. Administrative Services - Xerox Corporation, for renewal of CMF #224986 for FY 2013-14. (Clerk's Misc. File No. 228220)
20. Administrative Services - Xerox Corporation, for renewal of CMF #224989 for FY 2013-14. (Clerk's Misc. File No. 228221)
21. Administrative Services - Xerox Corporation, for renewal of CMF #224991 for FY 2013-14. (Clerk's Misc. File No. 228222)
22. Administrative Services - Xerox Corporation, for renewal of CMF #224992 for FY 2013-14. (Clerk's Misc. File No. 228223)
23. Administrative Services - Xerox Corporation, for renewal of CMF #224993 for FY 2013-14. (Clerk's Misc. File No. 228224)
24. Administrative Services - Xerox Corporation, for renewal of CMF #224994 for FY 2013-14. (Clerk's Misc. File No. 228225)
25. Administrative Services - Xerox Corporation, for renewal of CMF #224995 for FY 2013-14. (Clerk's Misc. File No. 228226)
26. Administrative Services - Xerox Corporation, for renewal of CMF #224996 for FY 2013-14. (Clerk's Misc. File No. 228227)
27. Administrative Services - Xerox Corporation, for renewal of CMF #224997 for FY 2013-14. (Clerk's Misc. File No. 228228)
28. Administrative Services - Xerox Corporation, for renewal of CMF #224998 for FY 2013-14. (Clerk's Misc. File No. 228229)
29. Administrative Services - Xerox Corporation, for renewal of CMF #224999 for FY 2013-14. (Clerk's Misc. File No. 228230)
30. Administrative Services - Xerox Corporation, for renewal of CMF #225000 for FY 2013-14. (Clerk's Misc. File No. 228231)
31. Administrative Services - Xerox Corporation, for renewal of CMF #225001 for FY 2013-14. (Clerk's Misc. File No. 228232)
32. Administrative Services - Xerox Corporation, for renewal of CMF #225002 for FY 2013-14. (Clerk's Misc. File No. 228233)
33. Administrative Services - Xerox Corporation, for renewal of CMF #225003 for FY 2013-14. (Clerk's Misc. File No. 228234)
34. Administrative Services - Xerox Corporation, for renewal of CMF #225004 for FY 2013-14. (Clerk's Misc. File No. 228235)
35. Administrative Services - Xerox Corporation, for renewal of CMF #225005 for FY 2013-14. (Clerk's Misc. File No. 228236)
36. Administrative Services - Xerox Corporation, for renewal of CMF #225006 for FY 2013-14. (Clerk's Misc. File No. 228237)
37. Administrative Services - Xerox Corporation, for renewal of CMF #226538 for FY 2013-14. (Clerk's Misc. File No. 228238)
38. Administrative Services - Xerox Corporation, for renewal of CMF #226539 for FY 2013-14. (Clerk's Misc. File No. 228239)
39. Assessor - West, a Thomson Reuters Business, for subscription to Westlaw custom products, detailed listing available for review in the County Clerk's Office and Assessor's office. (Clerk's Misc. File No. 228240)
40. Board of County Commissioners - Delta Dental Plan of Oklahoma, to establish a self-insured dental benefit plan to provide for certain classes of employees, detailed documentation available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 228241)
41. Board of County Commissioners - Delta Dental Plan of Oklahoma, dental services which are made available for eligible subscribers and dependents, detailed documentation available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 228242)

Monday, June 24, 2013 - Continued

42. Board of County Commissioners - United Safety & Claims, Inc., for certain services in connection with self-insurer's obligation under provisions of the workers' compensation laws of the state of Oklahoma with details available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 228243)
43. Building Operations - CC Health Department, for maintenance on various vehicles owned by CC Health. (Clerk's Misc. File No. 228244)
44. Building Operations - River Parks Authority, for maintenance on various vehicles owned by River Parks. (Clerk's Misc. File No. 228245)
45. Building Operations - Schindler Elevator, for renewal of CMF #224852 for FY 2013-14, for escalator. (Clerk's Misc. File No. 228246)
46. Building Operations - Schindler Elevator, for renewal of CMF #224851 for FY 2013-14, for elevators. (Clerk's Misc. File No. 228247)
47. Court Services - Alcohol Monitoring System, Inc. (AMS), for renewal of CMF #225113 for FY 2013-14. (Clerk's Misc. File No. 228249)
48. Court Services - B.I. Incorporated, (Exacutrack), for renewal of CMF #225115 for FY 2013-14. (Clerk's Misc. File No. 228250)
49. Court Services - B.I. Incorporated, for renewal of CMF #225114 for FY 2013-14. (Clerk's Misc. File No. 228251)
50. District Attorney - TC Central Garage, for renewal of CMF #224770 for FY 2013-14. (Clerk's Misc. File No. 228252)
51. District Attorney - TC Central Garage, for renewal of CMF #224771 for FY 2013-14. (Clerk's Misc. File No. 228253)
52. District Attorney - TC Central Garage, for renewal of CMF #224772 for FY 2013-14. (Clerk's Misc. File No. 228254)
53. Human Resources - CommunityCare HMO, Inc., for HMO Group Health Care services for FY 2013-14. (Clerk's Misc. File No. 228255)
54. Human Resources - CommunityCare Life & Health Insurance Company, for group coverage's including ICOS02 PPO-PCC Network. (Clerk's Misc. File No. 228256)
55. Human Resources - Pinnacle Affirmative Action Services, for renewal of CMF #225495 for FY 2013-14. (Clerk's Misc. File No. 228257)
56. IT - Cox Business, for trunk lines for the new VOIP System. (Clerk's Misc. File No. 228258)
57. IT - Cox Business, for authorization for porting existing lines to the Cox system. (Clerk's Misc. File No. 228259)
58. IT - Sean Fehrman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228260)
59. IT - Waterfield Technologies, Inc., for mobile device application support and maintenance. (Clerk's Misc. File No. 228261)
60. Juvenile Bureau - Winfield Sealander and Evans Sealander, for lease of a portion of the building at Northpoint Shopping Center, located at 205 E. Pine St., Suite 14, Tulsa, OK, 74106, from 2/13/13-6/30/13. (Clerk's Misc. File No. 228262)
61. Juvenile Bureau - Winfield Sealander and Evans Sealander, for lease of a portion of the building at Northpoint Shopping Center, located at 205 E. Pine St., Suite 14, Tulsa, OK, 74106, from 7/1/13-6/30/14. (Clerk's Misc. File No. 228263)
62. Juvenile Bureau - Xerox Corporation, for renewal of CMF #225025 for FY 2013-14. (Clerk's Misc. File No. 228264)
63. Parks - Individual Car Club, for the annual Unity Picnic at Chandler Park on 7/14/13 from 7:00 a.m. to 8:00 p.m. (Clerk's Misc. File No. 228265)
64. Public Defender's Office - Pythian, LLC for renewal of CMF #224684 for FY 2013-14. (Clerk's Misc. File No. 228266)
65. Sheriff - Brewster & DeAngelis (Law Offices), for renewal of CMF #225029 for FY 2013-14. (Clerk's Misc. File No. 228267)
66. Sheriff - Colossus, Inc., dba InterAct Public Safety Systems, for renewal of CMF #225246 for FY 2013-14. (Clerk's Misc. File No. 228268)
67. Sheriff - Correctional Healthcare Companies, Inc., for renewal of CMF #225183 for FY 2013-14. (Clerk's Misc. File No. 228269)
68. Sheriff - Cox Business Center, for renewal of CMF #225032 for FY 2013-14. (Clerk's Misc. File No. 228270)
69. Sheriff - ImageNet Consulting, for lease of Canon model 5050, SN CHE08922. (Clerk's Misc. File No. 228271)
70. Sheriff - U.S. Immigration and Customs Enforcement (ICE), for the purpose of extending the 287(g) program. (Clerk's Misc. File No. 228272)
71. Sheriff - Watch Systems Offender Program, for renewal of CMF #225037 for FY 2013-14. (Clerk's Misc. File No. 228273)
72. Sheriff - West, for subscription for Westlaw and CD-ROM Libraries. (Clerk's Misc. File No. 228274)
73. Sheriff - Wex Bank, for Wex fleet card services regarding fuel and services, details available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 228275)
74. Sheriff - Wood, Puhl, & Wood, PLLC, (Scott Wood), for renewal of CMF #225250 for FY 2013-14. (Clerk's Misc. File No. 228276)
75. Treasurer - Xerox, for SN XKK394307, for renewal of CMF #224787, for FY 2013-14. (Clerk's Misc. File No. 228277)
76. Treasurer - Xerox, for SN XEH071397, for renewal of CMF #226077, for FY 2013-14. (Clerk's Misc. File No. 228278)

Monday, June 24, 2013 - Continued

77. Treasurer - Xerox, for SN VXW010212, for renewal of CMF #224786, for FY 2013-14. (Clerk's Misc. File No. 228279)
78. Treasurer - Xerox, for SN WTM003544, for renewal of CMF #224784 for FY 2013-14. (Clerk's Misc. File No. 228280)
79. Treasurer - Xerox, for SN WTM785677, for renewal of CMF #224785 for FY 2013-14. (Clerk's Misc. File No. 228281)
80. TC Departments - Seminole Retail Energy Services, LLC, for Natural Gas Procurement. (Clerk's Misc. File No. 228282)

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

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

1. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 228283)
2. Parks - Septic Tank Service. (Clerk's Misc. File No. 228284)
3. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 228285)
4. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 228286)

Bids due by 4:00 p.m. 7/12/13 and to open 7/15/13 at 9:30 a.m.

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

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the following Inventory Resolutions:

1. Building Operations - surplus; 3-Pick Up 1986 $\frac{3}{4}$ Ton GMC, VIN #1GTGC24M7GJ508985, 1GTGC24M9GJ509846, 1GTGC24M1GS709266, purch. 12/3/85 for \$11,005.63 ea; 2-Pickup 1986 GMC $\frac{3}{4}$ Ton, VIN #1GTGC24M7GJ509909, 1GTGC24M9GF710861, purch. 12/16/85 for \$11,005.63 ea; Pick-Up 1985; 2 $\frac{3}{4}$ Ton Chev, VIN #1GCGC24M1FJ161992, purch. 5/9/85 for \$10,789.83; Pick-Up 1985 $\frac{1}{2}$ Ton, VIN #1GCCC14H5FJ128246, purch. 12/12/84 for \$8,863.34; Pick Up 1982 $\frac{1}{2}$ Ton Chev, VIN #1GCCC14H6CS188011, purch. 9/20/82 for \$9,688.18; Ford Tractor 1910 4-Wheel 1987, SN XUP10336, purch. 5/8/87 for 8,332.10; Front End Loader 770B, SN WL60564, purch. 5/8/87 for \$1,823.60; 2-2006 Ford Crown Victorias, VIN #2FAHP71W66X159499, 2FAHP71W16X163265, purch. 6/23/06 for \$20,985 ea; 2005 Ford Crown Victoria, VIN #2FAHP71W35X176162, purch. 7/25/05 for \$4,185; 2009 Ford Crown Victoria, VIN #2FAHP71V89X109134, purch. 11/10/08 for \$21,617; Clamp On Snow Plow Blade Width 6 Ft Net, SN03703210001, purch. 5/20/87 for \$1,125; 2010 Ford Explorer 4 X 4, VIN #1FMEU7DE1AUA36326, purch. 2/16/10 for \$0.00. (Clerk's Misc. File No. 228287)
2. Fiscal Office - transferred to IT; 2-Dell PC, SN 4CCZ1D1, 5DCZ1D1, purch. 6/12/07 for \$1,857.49 ea. (Clerk's Misc. File No. 228288)
3. Social Services - junked; Kenmore Refrigerator, SN 41108143, purch. 4/10/83 for \$500. (Clerk's Misc. File No. 228289)
4. Social Services - junked; Floor Buffer, SN 00866, purch. 9/27/89 for \$750. (Clerk's Misc. File No. 228290)

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

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, Sole Source from Purchasing for Gasoline Purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for Board approval of blanket purchase orders will be 6/21/131 and continue to monitor pricing to insure all charges are in line with market trends. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228291)

Moved by Willis, seconded by Liotta, to approve the following Travel/Training requests:

1. Court Services - Diane Miller to National Association of Drug Court Professionals (NADCP) Conference from 7/13-18/13 in Washington, DC; no expense to Court Services, paid by Drug Court. (Clerk's Misc. File No. 228292)
2. Election Board - Patty Bryant to IACREOT Conference and Trade Show in Louisville, KY from 6/27-7/2/13; cost not to exceed \$2,500. (Clerk's Misc. File No. 228293)
3. Human Resources - Sunilyn Howard to Defensive Driving Instructor Training from 7/18-20/13 in Tulsa, OK; cost of \$295. (Clerk's Misc. File No. 228294)

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

Monday, June 24, 2013 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Wilson, Victoria (Clerk's Misc. File No. 228295)	Trnsfr. from Human Resources	\$2,865.56	6/17/13
<u>Election Board:</u>			
Keck, Kevin R. (Clerk's Misc. File No. 228296)	Rehire	\$13.00/hr.	6/24/13
<u>Highways:</u>			
Combs, Ramsey L.	Provis. Hire	\$2,008.60	6/17/13
Underwood, David	Dschrg.		6/12/13
Richerson, James	Title Chg.	\$2,550.00	6/10/13
Yancey, John (Clerk's Misc. File No. 228297)	Resign.		6/17/13
<u>Human Resources:</u>			
Wilson, Victoria (Clerk's Misc. File No. 228298)	Trnsfr. to Admin. Svs.	\$2,865.56	6/17/13
<u>IT:</u>			
Cook, Garry	End FMLA		6/12/13
Cook, Garry (Clerk's Misc. File No. 228299)	FMLA Intermit.		6/13/13
<u>Parks:</u>			
Clowers, Christian	Dschrg.		6/15/13
Douglass, Adrian	Rehire/Pttime.	\$8.50/hr.	6/25/13
Lane, David	Resign.		6/14/13
Malone, Ramone	Pttime.	\$8.00/hr.	6/25/13
Meadows, Tynise	Pttime.	\$7.25/hr.	6/25/13
Merino, Omar	Dschrg.		6/14/13
Patton, Lyle	Location Chg.	\$2,641.19	6/1/13
Phillips, Newman	Reg. to 10002575-505010	\$1,733.60	7/1/13
Rogers, John	Reg. to 10002575-505010	\$1,733.60	7/1/13
Scott, Cadero (Clerk's Misc. File No. 228300)	Rehire/Pttime.	\$8.00/hr.	6/25/13

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Olberding, Cathy	On-Call Appt.	\$36.00/hr.	6/17/13
Robledo, Iohana	Resign.		6/30/13
Hale, Cynthia	5% Inc. Bachelor Degree	\$2,352.00	6/1/13
(Clerk's Misc. File No. 228305)			

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

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

Agreement:

- ImageNet Consulting, LLC, for copier/printer maintenance from 7/1/13-6/30/14; cost based on usage, \$1,000-\$1,350/mo. (Clerk's Misc. File No. 228306)
- Scott Adkins Consulting, Inc., for Public Relations Professional Services from 7/1/13-6/30/14; cost of \$50,918.40/yr. (Clerk's Misc. File No. 228307)
- Community Service Council of Greater Tulsa, Inc., for Healthy Start- additional training expense from 6/1/12-5/31/13; cost of \$17,000, add'l to CMF #227327 & #225693- total \$150,500. (Clerk's Misc. File No. 228308)
- Indian Healthcare Resource Center of Tulsa, Inc., for Healthy Start-one-time, cost-of-living salary adjustment from 6/1/12-5/31/13; cost of \$585.24, add'l to CMF #225775 & #227444-total \$41,125.24. (Clerk's Misc. File No. 228309)
- Margaret Hudson Program, for Healthy Start-one-time, cost-of-living salary adjustment from 6/1/12-5/31/13; cost of \$1,556.20, add'l to CMF#225776-total \$93,330.20. (Clerk's Misc. File No. 228310)

Monday, June 24, 2013 - Continued

f. Tulsa Radiology Associates, Inc., for Chest x-rays & Mammography Services from 7/1/13-6/30/14; cost of \$10,000 max. per year. (Clerk's Misc. File No. 228311)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hernandez, Jasmine	Rescind Action Dated 6/14/13; Chg. Eff. Date 6/1/13	\$2,173.00	6/1/13
Caldwell, Stefan	New Hire; Reg. Fulltime	\$3,026.00	6/12/13
Palmer, Kathryn	Org. Code Chg. to 41507275	\$2,195.00	7/1/13
Snodgrass, Terrice	Org. Code Chg. to 41507275	\$2,981.00	7/1/13
Crabtree, Kathryn	Sal. Adj.; Chg. to RFT 41507300	\$5,013.00	7/1/13
Dunlap, Quinn	Promo.; Title Chg.; Sal. Incr.	\$3,200.00	7/1/13
Bull, Stephan	Reclass; Title Chg.; Sal. Incr.	\$3,570.00	7/1/13
Acosta-Willis, Clara E.	Sal. Incr.	\$3,882.00	7/1/13
Allen, Karon M.	Sal. Incr.	\$2,421.00	7/1/13
Almond, Cara Jill	Sal. Incr.	\$4,752.00	7/1/13
Alvarez, Ingrid L.	Sal. Incr.	\$2,828.00	7/1/13
Antwine, DeAndra L.	Sal. Incr.	\$3,668.00	7/1/13
Armstrong, Cynthia A.	Sal. Incr.	\$3,816.00	7/1/13
Austin, Adam C.	Sal. Incr.	\$3,207.00	7/1/13
Aycock, Jennifer L.	Sal. Incr.	\$3,741.00	7/1/13
Bachman, Debra K.	Sal. Incr.	\$5,677.00	7/1/13
Baker, Merri	Sal. Incr.	\$3,815.00	7/1/13
Barnes, Geneva	Sal. Incr.	\$2,930.00	7/1/13
Barnes, Sharon A	Sal. Incr.	\$3,030.00	7/1/13
Barry, Melody K.	Sal. Incr.	\$3,661.00	7/1/13
Baul, Beverly J.	Sal. Incr.	\$3,337.00	7/1/13
Baxter, Allen L.	Sal. Incr.	\$4,460.00	7/1/13
Bell, Stephanie K.	Sal. Incr.	\$2,933.00	7/1/13
Benavides, Cristina	Sal. Incr.	\$2,376.00	7/1/13
Benford, Karla D.	Sal. Incr.	\$3,116.00	7/1/13
Beuke, LouAnn	Sal. Incr.	\$4,672.00	7/1/13
Beverage, Paige	Sal. Incr.	\$3,640.00	7/1/13
Bixler, Mary M.	Sal. Incr.	\$3,741.00	7/1/13
Bolanos, Mirta F.	Sal. Incr.	\$2,650.00	7/1/13
Boone, Hattie E	Sal. Incr.	\$2,360.00	7/1/13
Branch, Maria T.	Sal. Incr.	\$2,696.00	7/1/13
Brice, Amy	Sal. Incr.	\$3,337.00	7/1/13
Brown, Alicia A.	Sal. Incr.	\$3,522.00	7/1/13
Brown-Phillips, Constance	Sal. Incr.	\$5,944.00	7/1/13
Bryant, Deedra J.	Sal. Incr.	\$2,239.00	7/1/13
Bull, Stephan P.	Sal. Incr.	\$3,641.00	7/1/13
Burch, David N.	Sal. Incr.	\$2,200.00	7/1/13
Burgan, Amanda D.	Sal. Incr.	\$3,272.00	7/1/13
Burgos-Shedd, Suzanne	Sal. Incr.	\$2,375.00	7/1/13
Bussell, Cynthia L.	Sal. Incr.	\$3,090.00	7/1/13
Calahan, Megan	Sal. Incr.	\$3,087.00	7/1/13
Caldwell, Barbrea L.	Sal. Incr.	\$3,808.00	7/1/13
Caldwell, Stefan C.	Sal. Incr.	\$3,087.00	7/1/13
Calloway, Joann M.	Sal. Incr.	\$3,179.00	7/1/13
Cargill, Barbara N.	Sal. Incr.	\$4,047.00	7/1/13
Carollo, Kristen D.	Sal. Incr.	\$3,337.00	7/1/13
Carroll, Sierra D.	Sal. Incr.	\$3,337.00	7/1/13
Carter, Mary Angela	Sal. Incr.	\$2,587.00	7/1/13
Carter, Michael S.	Sal. Incr.	\$3,087.00	7/1/13
Castaneda, Sarah R.	Sal. Incr.	\$2,712.00	7/1/13
Castro, Shirley M.	Sal. Incr.	\$2,582.00	7/1/13
Ceballos, Ruth E.	Sal. Incr.	\$2,305.00	7/1/13
Chambers, Sharon A.	Sal. Incr.	\$4,234.00	7/1/13
Cichon, Kelly D.	Sal. Incr.	\$2,305.00	7/1/13
Clincy, Sekou	Sal. Incr.	\$3,434.00	7/1/13
Cobillas, Suson K. V.	Sal. Incr.	\$2,541.00	7/1/13
Condley, Matthew	Sal. Incr.	\$3,086.00	7/1/13
Condley, Rodger	Sal. Incr.	\$6,120.00	7/1/13
Coonfield, Jack D.	Sal. Incr.	\$4,205.00	7/1/13
Coonfield, Michelle L.	Sal. Incr.	\$4,046.00	7/1/13
Cooper, Terri	Sal. Incr.	\$3,517.00	7/1/13
Corgill, Margaret L.	Sal. Incr.	\$3,534.00	7/1/13

Monday, June 24, 2013 - Continued

Cox, Angel L.	Sal. Incr.	\$3,967.00	7/1/13
Crabtree, Kathryn	Sal. Incr.	\$5,113.00	7/1/13
Culler, Shannon T.	Sal. Incr.	\$4,199.00	7/1/13
Dale, Brenda L.	Sal. Incr.	\$5,868.00	7/1/13
Daniel, Charley J.	Sal. Incr.	\$3,637.00	7/1/13
Dart, Bruce D.	Sal. Incr.	\$14,045.00	7/1/13
Davis, Ashley R.	Sal. Incr.	\$3,149.00	7/1/13
Day, Stephen P.	Sal. Incr.	\$3,537.00	7/1/13
DeBose, Kristyl A.	Sal. Incr.	\$2,975.00	7/1/13
DeLeon, Lucia	Sal. Incr.	\$2,375.00	7/1/13
DeShong, Tery D.	Sal. Incr.	\$8,399.00	7/1/13
Dean, Flor I.	Sal. Incr.	\$3,605.00	7/1/13
Dehart, Letitia R.	Sal. Incr.	\$4,834.00	7/1/13
Diaz, Lupe	Sal. Incr.	\$3,643.00	7/1/13
Dindy, Bernard	Sal. Incr.	\$4,681.00	7/1/13
Dobbertin, Ruby S.	Sal. Incr.	\$2,195.00	7/1/13
Dotson, Joan C.	Sal. Incr.	\$4,190.00	7/1/13
Duggirala, Venkata Kiran	Sal. Incr.	\$4,997.00	7/1/13
Dunlap, Quinn A.	Sal. Incr.	\$3,264.00	7/1/13
Durant-Macon, Donna K.	Sal. Incr.	\$4,723.00	7/1/13
Elias, Kristy L.	Sal. Incr.	\$4,115.00	7/1/13
Elliott, Jeri L.	Sal. Incr.	\$4,060.00	7/1/13
Engle, Patty S.	Sal. Incr.	\$4,348.00	7/1/13
Etgen, Alicia B.	Sal. Incr.	\$4,934.00	7/1/13
Fasano, Karen J.	Sal. Incr.	\$2,899.00	7/1/13
Findley, Christine	Sal. Incr.	\$2,515.00	7/1/13
Floyd, Billy J.	Sal. Incr.	\$2,668.00	7/1/13
Ford, Stephanie L.	Sal. Incr.	\$3,814.00	7/1/13
Foster, Lindsey N.	Sal. Incr.	\$3,087.00	7/1/13
Fourkiller, V. Esther	Sal. Incr.	\$3,665.00	7/1/13
Francetic, Paul A.	Sal. Incr.	\$5,268.00	7/1/13
Franklin, Lester A.	Sal. Incr.	\$3,521.00	7/1/13
Frazee, Sandy	Sal. Incr.	\$3,750.00	7/1/13
Fryhover, Randy D.	Sal. Incr.	\$2,338.00	7/1/13
Fryhover, Ronna K.	Sal. Incr.	\$2,470.00	7/1/13
Garvey, Mark	Sal. Incr.	\$3,760.00	7/1/13
Gaulden, Daphne T.	Sal. Incr.	\$3,788.00	7/1/13
George, Faline A.	Sal. Incr.	\$2,635.00	7/1/13
Giangreco, Shannon M.	Sal. Incr.	\$3,086.00	7/1/13
Gil-Arechaga, Lourdes	Sal. Incr.	\$2,261.00	7/1/13
Gilmore, Jim R.	Sal. Incr.	\$3,930.00	7/1/13
Glenn, Nancy R.	Sal. Incr.	\$2,448.00	7/1/13
Glynn, Susan	Sal. Incr.	\$4,904.00	7/1/13
Gogets, John C.	Sal. Incr.	\$9,523.00	7/1/13
Gomez, Dora E.	Sal. Incr.	\$2,305.00	7/1/13
Gonzalez, Anabel	Sal. Incr.	\$2,617.00	7/1/13
Grubb, Rebecca L.	Sal. Incr.	\$5,675.00	7/1/13
Guillen, Melissa	Sal. Incr.	\$2,693.00	7/1/13
Gutierrez, Eva	Sal. Incr.	\$2,654.00	7/1/13
Hall, Meisha L.	Sal. Incr.	\$4,621.00	7/1/13
Hall-Harper, Vanessa D.	Sal. Incr.	\$4,452.00	7/1/13
Harbaugh, III, Edward D.	Sal. Incr.	\$3,207.00	7/1/13
Harris, Tanya L.	Sal. Incr.	\$4,293.00	7/1/13
Haynes, Priscilla A.	Sal. Incr.	\$6,063.00	7/1/13
Hedges, Susan M.	Sal. Incr.	\$2,979.00	7/1/13
Henson, Melissa A.	Sal. Incr.	\$3,174.00	7/1/13
Hernandez, Guadalupe	Sal. Incr.	\$2,238.00	7/1/13
Hernandez, Jasmine	Sal. Incr.	\$2,216.00	7/1/13
Herrin, Deborah J.	Sal. Incr.	\$2,836.00	7/1/13
Herrin, Jacky L.	Sal. Incr.	\$2,305.00	7/1/13
Hershberger, Jerry M.	Sal. Incr.	\$2,098.00	7/1/13
Hiatt, Yolonda	Sal. Incr.	\$2,557.00	7/1/13
Hickinbotham, Trena J.	Sal. Incr.	\$4,238.00	7/1/13
Hillard, Earl R.	Sal. Incr.	\$2,398.00	7/1/13
Hilton, DeBrena D.	Sal. Incr.	\$4,500.00	7/1/13
Hiner, Cherlyn C.	Sal. Incr.	\$3,889.00	7/1/13
Holmes, Melinda	Sal. Incr.	\$3,472.00	7/1/13
Holt, Pam R.	Sal. Incr.	\$4,130.00	7/1/13
Howland, Diane C.	Sal. Incr.	\$3,534.00	7/1/13
Huffman, Ashley R.	Sal. Incr.	\$4,174.00	7/1/13
Hurtado, Susan M.	Sal. Incr.	\$3,683.00	7/1/13
Hutton, Karla D.	Sal. Incr.	\$3,895.00	7/1/13
Ilardi, Frank J.	Sal. Incr.	\$2,396.00	7/1/13
Ireland, Leslie A.	Sal. Incr.	\$3,815.00	7/1/13

Monday, June 24, 2013 - Continued

Ivey, Raganald A.	Sal. Incr.	\$12,636.00	7/1/13
Jackson, Angela	Sal. Incr.	\$3,000.00	7/1/13
Jackson, Corrina L.	Sal. Incr.	\$5,114.00	7/1/13
Jackson, Marnie M.	Sal. Incr.	\$3,209.00	7/1/13
Jeffers, Kyla R.	Sal. Incr.	\$4,107.00	7/1/13
Jennings, Beverly J.	Sal. Incr.	\$3,815.00	7/1/13
Johnson, Kimberlee D.	Sal. Incr.	\$2,351.00	7/1/13
Johnson, Michelle D.	Sal. Incr.	\$3,574.00	7/1/13
Kappel, Cindy M.	Sal. Incr.	\$2,792.00	7/1/13
Kasika, Rachel	Sal. Incr.	\$3,934.00	7/1/13
Keeley, Beverly G.	Sal. Incr.	\$3,017.00	7/1/13
King, Rosa E.	Sal. Incr.	\$2,377.00	7/1/13
Knapp, Leslie E.	Sal. Incr.	\$3,149.00	7/1/13
Knight, Laura U.	Sal. Incr.	\$3,434.00	7/1/13
Kroenert, Lindy G.	Sal. Incr.	\$3,741.00	7/1/13
Krug, Luisa T.	Sal. Incr.	\$3,710.00	7/1/13
Kupiec, Heaven L.	Sal. Incr.	\$2,373.00	7/1/13
Lanham, Karen D.	Sal. Incr.	\$4,008.00	7/1/13
Leland, Kathryn A.	Sal. Incr.	\$2,572.00	7/1/13
Leon, Annette R.	Sal. Incr.	\$3,746.00	7/1/13
Lerma, Sonia	Sal. Incr.	\$2,992.00	7/1/13
Lewis, Alma E.	Sal. Incr.	\$2,217.00	7/1/13
Lifsics, Ellen J.	Sal. Incr.	\$3,898.00	7/1/13
Little, Laurence C.	Sal. Incr.	\$4,146.00	7/1/13
Long, Marianne M.	Sal. Incr.	\$4,011.00	7/1/13
Love, Corey A.	Sal. Incr.	\$4,092.00	7/1/13
Lozano, Maria A.	Sal. Incr.	\$2,633.00	7/1/13
Mabe, Karen S.	Sal. Incr.	\$2,395.00	7/1/13
Madrigal de Seely, Ana R.	Sal. Incr.	\$2,217.00	7/1/13
Mankins, Alisa M.	Sal. Incr.	\$3,973.00	7/1/13
Marshall, Nora Lenneice	Sal. Incr.	\$4,427.00	7/1/13
Matha, Jessica M.	Sal. Incr.	\$2,443.00	7/1/13
Mathai, Betsy V.	Sal. Incr.	\$3,640.00	7/1/13
McBee, Lana L.	Sal. Incr.	\$3,892.00	7/1/13
McCormick, Susie	Sal. Incr.	\$2,381.00	7/1/13
McDonald, R Renae	Sal. Incr.	\$4,193.00	7/1/13
Meador, Michael Scott	Sal. Incr.	\$3,820.00	7/1/13
Meeks, Sydney	Sal. Incr.	\$3,668.00	7/1/13
Moctezuma, G. Vanessa	Sal. Incr.	\$3,149.00	7/1/13
Monet, Haydee	Sal. Incr.	\$2,643.00	7/1/13
Montgomery, Leigh Ann	Sal. Incr.	\$3,900.00	7/1/13
Moree, Steven R.	Sal. Incr.	\$2,153.00	7/1/13
Moreno-Diaz, Miriam	Sal. Incr.	\$4,137.00	7/1/13
Morris, Derrick S.	Sal. Incr.	\$2,191.00	7/1/13
Morrow, Darrell W.	Sal. Incr.	\$3,324.00	7/1/13
Myscofski, Richard A.	Sal. Incr.	\$5,242.00	7/1/13
Narcomey, Alisabeth	Sal. Incr.	\$2,900.00	7/1/13
Ndhlovu, Catherine R.	Sal. Incr.	\$4,194.00	7/1/13
New, Rita A.	Sal. Incr.	\$4,056.00	7/1/13
Newman, Casey L.	Sal. Incr.	\$3,987.00	7/1/13
Nguyen, Tony	Sal. Incr.	\$3,149.00	7/1/13
Niemitalo, Ellen E.	Sal. Incr.	\$4,318.00	7/1/13
Njoroge, Vincent N.	Sal. Incr.	\$3,431.00	7/1/13
Nofal, Nedal N.	Sal. Incr.	\$3,638.00	7/1/13
Norton, Fred Edward	Sal. Incr.	\$3,060.00	7/1/13
Nutt, Elizabeth A.	Sal. Incr.	\$8,489.00	7/1/13
O'Roark, Mary E.	Sal. Incr.	\$4,866.00	7/1/13
Okeyo, Tania L.	Sal. Incr.	\$2,720.00	7/1/13
Orona-Owen, Isabel	Sal. Incr.	\$2,645.00	7/1/13
Orr Combs, Chanteau L.	Sal. Incr.	\$6,142.00	7/1/13
Pacheco, Maria E.	Sal. Incr.	\$2,306.00	7/1/13
Page, Kimberly A.	Sal. Incr.	\$3,273.00	7/1/13
Palmer, Kathryn J.	Sal. Incr.	\$2,239.00	7/1/13
Patton, Mari F.	Sal. Incr.	\$2,577.00	7/1/13
Pearman, Peggy J.	Sal. Incr.	\$3,669.00	7/1/13
Perez, Alexandra	Sal. Incr.	\$2,803.00	7/1/13
Peterson, Richard J.	Sal. Incr.	\$3,640.00	7/1/13
Pinkston, Lorrie A.	Sal. Incr.	\$3,976.00	7/1/13
Podolak, Lisa B.	Sal. Incr.	\$3,242.00	7/1/13
Powers, Norma I.	Sal. Incr.	\$2,217.00	7/1/13
Price, Lyle D.	Sal. Incr.	\$3,538.00	7/1/13
Pruett, Ana M.	Sal. Incr.	\$2,217.00	7/1/13
Pulse, James Michael	Sal. Incr.	\$2,608.00	7/1/13
Pulse, Sarah H.	Sal. Incr.	\$2,894.00	7/1/13

Monday, June 24, 2013 - Continued

Ramirez (Sanchez), Juan	Sal. Incr.	\$2,127.00	7/1/13
Ramirez-Diaz, Elizabeth	Sal. Incr.	\$4,453.00	7/1/13
Rask, Pamela S.	Sal. Incr.	\$6,366.00	7/1/13
Richison, Steven L.	Sal. Incr.	\$3,368.00	7/1/13
Riley, Donna J.	Sal. Incr.	\$2,683.00	7/1/13
Ringgold, Jennifer D.	Sal. Incr.	\$2,372.00	7/1/13
Roberts, Kashara J.	Sal. Incr.	\$2,239.00	7/1/13
Robertson, Karrie D.	Sal. Incr.	\$2,284.00	7/1/13
Robison, Kayla M.	Sal. Incr.	\$3,438.00	7/1/13
Rodriguez, Kathryn A.	Sal. Incr.	\$3,466.00	7/1/13
Rodriguez, Romelia	Sal. Incr.	\$2,238.00	7/1/13
Rodriguez, Sara I.	Sal. Incr.	\$2,804.00	7/1/13
Roman, Karen A.	Sal. Incr.	\$2,387.00	7/1/13
Ross, Glenda S.	Sal. Incr.	\$2,368.00	7/1/13
Roth, Roger D.	Sal. Incr.	\$4,066.00	7/1/13
Sanchez DeTagle Herrera, Rosalinda	Sal. Incr.	\$2,098.00	7/1/13
Sanchez, Micheal W.	Sal. Incr.	\$3,393.00	7/1/13
Sanders, Janet L.	Sal. Incr.	\$3,741.00	7/1/13
Savage, Judy M.	Sal. Incr.	\$2,757.00	7/1/13
Schendt, Cheryl A.	Sal. Incr.	\$4,418.00	7/1/13
Schlaefli, Nicole E.	Sal. Incr.	\$3,986.00	7/1/13
Sellers, David D.	Sal. Incr.	\$5,340.00	7/1/13
Sexton, Stephen F.	Sal. Incr.	\$2,917.00	7/1/13
Shannon, Rosa Maria	Sal. Incr.	\$2,568.00	7/1/13
Shaw, Lela Y.	Sal. Incr.	\$2,745.00	7/1/13
Shea, Roxana	Sal. Incr.	\$3,111.00	7/1/13
Sheehan, Janice L.	Sal. Incr.	\$6,032.00	7/1/13
Sims, Katherine M.	Sal. Incr.	\$6,612.00	7/1/13
Sleeper, Julie M.	Sal. Incr.	\$3,898.00	7/1/13
Smith, Prince J.	Sal. Incr.	\$2,098.00	7/1/13
Smith, Teresa A.	Sal. Incr.	\$2,901.00	7/1/13
Snider, Kaitlin M.	Sal. Incr.	\$5,660.00	7/1/13
Snodgrass, Terrice M.	Sal. Incr.	\$3,041.00	7/1/13
Sorrels, Donya M.	Sal. Incr.	\$3,027.00	7/1/13
Speight, Ricky D.	Sal. Incr.	\$2,161.00	7/1/13
Spencer, Stewart Kyle	Sal. Incr.	\$3,665.00	7/1/13
Spitler, Cindy A.	Sal. Incr.	\$3,434.00	7/1/13
Splawn, James Travis	Sal. Incr.	\$3,537.00	7/1/13
Staten, Barbara S.	Sal. Incr.	\$2,386.00	7/1/13
Stephens, Leanne M.	Sal. Incr.	\$4,075.00	7/1/13
Stoddard, YuDonn D.	Sal. Incr.	\$2,992.00	7/1/13
Strozier, James Frank	Sal. Incr.	\$4,732.00	7/1/13
Sullivan, Cathleen C.	Sal. Incr.	\$6,024.00	7/1/13
Suns, Carrie C.	Sal. Incr.	\$4,689.00	7/1/13
Sweezey, Glenda L.	Sal. Incr.	\$2,804.00	7/1/13
Tavizon, Rosa E.	Sal. Incr.	\$2,943.00	7/1/13
Taylor, Dana D.	Sal. Incr.	\$4,311.00	7/1/13
Taylor, Marla J.	Sal. Incr.	\$3,980.00	7/1/13
Taylor-Haynes, Eve M.	Sal. Incr.	\$3,088.00	7/1/13
Thomas, Cara L.	Sal. Incr.	\$3,517.00	7/1/13
Thompson, Ashley N.	Sal. Incr.	\$3,328.00	7/1/13
Tillman, Stephanie A.	Sal. Incr.	\$3,570.00	7/1/13
Tippit, Brandi L.	Sal. Incr.	\$2,456.00	7/1/13
Trujillo, Deborah A.	Sal. Incr.	\$2,435.00	7/1/13
Trujillo, Sandra S.	Sal. Incr.	\$7,029.00	7/1/13
Tselee, Jr., Clayton H.	Sal. Incr.	\$3,209.00	7/1/13
Turner, Erin J.	Sal. Incr.	\$3,209.00	7/1/13
Turner, Kathleen J.	Sal. Incr.	\$4,067.00	7/1/13
Vails, Krista D.	Sal. Incr.	\$3,637.00	7/1/13
VanBuskirk, Kelly A.	Sal. Incr.	\$5,908.00	7/1/13
Villio, Abbi M.	Sal. Incr.	\$3,902.00	7/1/13
Vital, Frances I.	Sal. Incr.	\$2,469.00	7/1/13
Wadlin, Russell	Sal. Incr.	\$3,630.00	7/1/13
Wagner, Vicki L.	Sal. Incr.	\$4,560.00	7/1/13
Waite, Rebecca N.	Sal. Incr.	\$2,305.00	7/1/13
Wang, Jumao	Sal. Incr.	\$4,229.00	7/1/13
Watts, Debbie C.	Sal. Incr.	\$5,012.00	7/1/13
Waymire, Rebecca L.	Sal. Incr.	\$1,785.00	7/1/13
Wells, P Dawn	Sal. Incr.	\$4,072.00	7/1/13
Westmoreland, Jamie L.	Sal. Incr.	\$3,210.00	7/1/13
Wheeler, Shirley D.	Sal. Incr.	\$2,863.00	7/1/13
Whitacre, Jeseny M.	Sal. Incr.	\$2,467.00	7/1/13
Whiteside, Theresia V.	Sal. Incr.	\$5,387.00	7/1/13
Whitley, Eva Louise	Sal. Incr.	\$3,741.00	7/1/13

Monday, June 24, 2013 - Continued

Whittaker, Gloria	Sal. Incr.	\$2,635.00	7/1/13
Whitty, Kimberly A.	Sal. Incr.	\$3,460.00	7/1/13
Wilburn, Rebecca S.	Sal. Incr.	\$4,243.00	7/1/13
Wiley, Tracee L.	Sal. Incr.	\$2,386.00	7/1/13
Williams, Alice F.	Sal. Incr.	\$2,344.00	7/1/13
Williams, Imelda M.	Sal. Incr.	\$2,543.00	7/1/13
Williams, Ruth Darlise	Sal. Incr.	\$2,846.00	7/1/13
Williams, Terra D.	Sal. Incr.	\$3,942.00	7/1/13
Wise, Kendra J.	Sal. Incr.	\$4,130.00	7/1/13
Wright, Janice L.	Sal. Incr.	\$2,773.00	7/1/13
Wyatt, Elaine T.	Sal. Incr.	\$2,496.00	7/1/13
Young, Maria D.	Sal. Incr.	\$4,237.00	7/1/13
Zongker, Deborah .	Sal. Incr.	\$2,928.00	7/1/13
Berson, Connie L.	Sal. Incr.	\$3,120.00	7/1/13
Butchee, Brenda	Sal. Incr.	\$3,668.00	7/1/13
Calloway, Ashley A.	Sal. Incr.	\$1,647.00	7/1/13
Cannon, Kathleen S.	Sal. Incr.	\$7,610.00	7/1/13
Cerda, Maribel	Sal. Incr.	\$1,383.00	7/1/13
Childress, Lynnsey C.	Sal. Incr.	\$2,063.00	7/1/13
Dorst, Theresa	Sal. Incr.	\$2,113.00	7/1/13
Ethridge, John D.	Sal. Incr.	\$2,088.00	7/1/13
Garrison, Sami M.	Sal. Incr.	\$1,634.00	7/1/13
Geisinger-Hamilton, Karri R.	Sal. Incr.	\$2,181.00	7/1/13
Hawkins, Sandra S.	Sal. Incr.	\$1,152.00	7/1/13
Lanham, Catherine R.	Sal. Incr.	\$1,510.00	7/1/13
McAfee, Tammy.	Sal. Incr.	\$2,252.00	7/1/13
Moran, Nancy I.	Sal. Incr.	\$1,913.00	7/1/13
Okotie, Theresa O.	Sal. Incr.	\$2,012.00	7/1/13
Porter, Rebecca N.	Sal. Incr.	\$1,926.00	7/1/13
Ring, Kristi K.	Sal. Incr.	\$2,118.00	7/1/13
Rodriguez (Feliciano), Estela	Sal. Incr.	\$1,569.00	7/1/13
Sebert, Katherine A.	Sal. Incr.	\$1,349.00	7/1/13
Seebass, James S.	Sal. Incr.	\$6,459.00	7/1/13
Swanson, Lois A.	Sal. Incr.	\$2,981.00	7/1/13
Trujillo, Francisca	Sal. Incr.	\$2,169.00	7/1/13
Weber, Jennifer L.	Sal. Incr.	\$2,872.00	7/1/13
Williams, Rita K.	Sal. Incr.	\$1,882.00	7/1/13
(Clerk's Misc. File No. 228312)			

Travel/Training:
a) Karri Geisinger attended TF-CBT Training in OKC, OK from 5/29-31/13; cost not to exceed \$489.20. b) Sydney Meeks to ICS-300 Intermediate ICS for Expanding Incidents in Tulsa, OK from 6/25-27/13; cost not to exceed \$25. c) Daphne Gaulden to NACCHO Annual Conference in Dallas, TX from 7/10-12/13; cost not to exceed \$1,164. d) Debra Bachman & Jumao Wang to Latest Developments in Government and Nonprofit Accounting in Tulsa, OK on 7/19/13; cost not to exceed \$753.92. (Clerk's Misc. File No. 228313)

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

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/10-14/13), 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, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/17-21/13. Upon roll call, Liotta, yes; Perry, yes; Willis, yes. Motion carried.

<u>2012 - 2013 GENERAL FUND</u>			
1300504	XEROX CORPORATION	RENTALS & LEASES	378.73
1301358	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301692	G&K SERVICES INC	OTHER SERVICES	4.32
1301692	G&K SERVICES INC	OTHER SERVICES	12.96
1301692	G&K SERVICES INC	OTHER SERVICES	24.21
1301692	G&K SERVICES INC	OTHER SERVICES	25.50
1301692	G&K SERVICES INC	OTHER SERVICES	9.45
1301692	G&K SERVICES INC	OTHER SERVICES	70.12

Monday, June 24, 2013 - Continued

1301692	G&K SERVICES INC	OTHER SERVICES	30.85
1301692	G&K SERVICES INC	OTHER SERVICES	31.05
1301692	G&K SERVICES INC	OTHER SERVICES	4.32
1301692	G&K SERVICES INC	OTHER SERVICES	12.96
1301692	G&K SERVICES INC	OTHER SERVICES	23.61
1301692	G&K SERVICES INC	OTHER SERVICES	25.50
1301692	G&K SERVICES INC	OTHER SERVICES	9.45
1301692	G&K SERVICES INC	OTHER SERVICES	69.68
1301692	G&K SERVICES INC	OTHER SERVICES	30.85
1301692	G&K SERVICES INC	OTHER SERVICES	31.05
1301692	G&K SERVICES INC	OTHER SERVICES	4.32
1301692	G&K SERVICES INC	OTHER SERVICES	12.96
1301692	G&K SERVICES INC	OTHER SERVICES	25.86
1301692	G&K SERVICES INC	OTHER SERVICES	25.50
1301692	G&K SERVICES INC	OTHER SERVICES	9.45
1301692	G&K SERVICES INC	OTHER SERVICES	69.68
1301692	G&K SERVICES INC	OTHER SERVICES	30.85
1301692	G&K SERVICES INC	OTHER SERVICES	31.05
1301692	G&K SERVICES INC	OTHER SERVICES	4.32
1301692	G&K SERVICES INC	OTHER SERVICES	12.96
1301692	G&K SERVICES INC	OTHER SERVICES	23.61
1301692	G&K SERVICES INC	OTHER SERVICES	25.50
1301692	G&K SERVICES INC	OTHER SERVICES	9.45
1301692	G&K SERVICES INC	OTHER SERVICES	70.12
1301692	G&K SERVICES INC	OTHER SERVICES	30.85
1301692	G&K SERVICES INC	OTHER SERVICES	31.05
1301692	G&K SERVICES INC	OTHER SERVICES	4.32
1301692	G&K SERVICES INC	OTHER SERVICES	12.96
1301692	G&K SERVICES INC	OTHER SERVICES	23.61
1301692	G&K SERVICES INC	OTHER SERVICES	25.50
1301692	G&K SERVICES INC	OTHER SERVICES	9.45
1301692	G&K SERVICES INC	OTHER SERVICES	69.68
1301692	G&K SERVICES INC	OTHER SERVICES	30.85
1301692	G&K SERVICES INC	OTHER SERVICES	31.05
1305482	GOODWILL INDUSTRIES	MISCELLANEOUS CHARGE	50.00
1309420	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	40.12
1309420	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	228.26
1310187	CITY OF TULSA	UTILITY SERVICES	567.39
1310187	CITY OF TULSA	UTILITY SERVICES	893.27
1310187	CITY OF TULSA	UTILITY SERVICES	2,076.47
1312905	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	75.15
1312905	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	105.65
1315045	CITY OF TULSA	UTILITY SERVICES	7.76
1315045	CITY OF TULSA	UTILITY SERVICES	14.03
1315045	CITY OF TULSA	UTILITY SERVICES	1,449.02
1315503	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	167.24
1315503	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	220.35
1316197	MENSER, TIFFANY D	OTHER SERVICES	273.00
1316347	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1316516	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,320.89
1316516	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,443.60
1316516	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,279.96
1316748	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1317241	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1317289	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1317730	TULSA COFFEE SERVICE	OFFICE SUPPLIES	27.89
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317877	OKLAHOMA STATE AUDIT	TRAINING	35.00
1318501	GREENSTAR MID-AMER	PHARMACY SUPPLIES	60.00
1318558	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	13.00
1318610	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	5.50
1318610	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	105.00
1318744	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1318829	OKLAHOMA STATE AUDIT	TRAINING	35.00
1318887	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	150.00
1318887	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	150.00
1318887	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	500.00
1318887	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	550.00
1319118	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	22.08

Monday, June 24, 2013 - Continued

1319118	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	36.80
1319118	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	85.28
1319118	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	262.74
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	17.22
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	19.96
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	39.00
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	48.40
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	53.86
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	54.88
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1319125	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	19.28
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	19.69
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	46.74
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	49.16
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	49.19
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	49.83
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	59.81
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	64.84
1319126	WAREHOUSE MARKET INC	CHARITY FOOD	75.00
1319277	J D YOUNG	PUBLICATION & ADVERT	93.90
1319371	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	46.80
1319570	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,539.03
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.88
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.35
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	28.77
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	34.20
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	36.69
1320027	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	37.68
1320182	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,900.50
1320493	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	48.67
1320493	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	72.31
1320493	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	116.86
1320493	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	339.84
1320542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	157.50
1320545	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	87.58
1320597	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	116.96
1320747	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1320894	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3.32
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.31
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.24
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.52
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.62
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.40
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-37.00
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.37
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.16
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.02
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.17
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.36
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.38
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.59
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.60
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.74
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.75
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.40
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.37
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.00
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.88
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.12
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.36
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.27
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.60

Monday, June 24, 2013 - Continued

1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.88
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	30.68
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	30.94
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.28
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.38
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-31.38
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.00
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	40.41
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.80
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.42
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.68
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	51.43
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	56.54
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	57.42
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.16
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.24
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	64.26
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	66.63
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	74.52
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	75.04
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.40
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.23
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.03
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	84.68
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	89.44
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	89.89
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.88
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	99.11
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.11
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.44
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	105.46
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	107.39
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	108.66
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	112.40
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-20.07
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	113.72
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	117.84
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	118.75
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	121.37
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	132.60
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	146.04
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	166.40
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	174.05
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	174.15
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	200.21
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	202.92
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	203.39
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	205.71
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	214.41
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	214.41
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-60.72
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-214.41
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	214.77
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	220.54
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	230.24
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	237.60
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	244.46
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	245.46
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-36.22
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	245.52
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-245.52
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	266.92
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	269.25
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	275.15
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	290.66
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	314.59
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	315.06
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	322.96
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	344.79
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	367.52
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-16.59
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	368.03
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-72.27
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	407.93

Monday, June 24, 2013 - Continued

1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	419.70
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	431.81
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	447.46
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.32
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	457.98
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-140.85
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	471.69
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-20.25
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	484.76
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.22
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	487.14
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	532.38
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	540.24
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	543.06
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	550.09
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	580.66
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	587.33
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	594.99
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	665.97
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	707.91
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	720.93
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	843.41
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	860.44
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-321.60
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	899.86
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,202.44
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.53
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,300.25
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,490.87
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-58.16
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,947.35
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,241.32
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,404.10
1321030	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3,102.87
1321513	EMPIRE PAPER CO	JANITORIAL SUPPLIES	545.09
1321513	EMPIRE PAPER CO	JANITORIAL SUPPLIES	1,014.72
1321549	MERRIMAN, LINDA	FREIGHT AND DRAYAGE	226.45
1321623	DELL MARKETING LP	DATA PROCESSING EQUIP	9,330.51
1321685	LEKTRON LIGHTING & SUPPLY	OFFICE SUPPLIES	19.96
1321686	MID-WEST PRINTING CO	FREIGHT AND DRAYAGE	96.88
1321686	MID-WEST PRINTING CO	ELECTION SUPPLIES	850.20
1321846	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	1,872.00
1321853	BADOE, JOSEPH	BLDGS & GROUNDS MAINT	14,000.00
1321859	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	67.80
1321881	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	92.00
1321909	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	48.00
1321909	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	358.80
1321914	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	7.00
1321914	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	82.95
1322111	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	29.66
1322111	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.00
1322111	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	141.50
1322111	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	283.00
1322209	FLEET DISTRIBUTORS	AUTOS & TRUCKS	1,644.04
1322222	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1322222	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1322235	OMECORP LLC	MISCELLANEOUS SUPPLIES	1,692.00
1322237	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,415.00
1322243	XEROX CORPORATION	OFFICE SUPPLIES	476.00
1322245	ADVANTAGE GRAPHICS	PRINTING & BINDING	505.59
1322286	COMMUNICATIONS SUPPL	APPARATUS SERVICE	830.00
1322296	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	557.85
1322392	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	422.98
1322393	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	672.00
1322395	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	26.04
1322396	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	309.36
1322398	SHERWIN-WILLIAMS	OTHER M&E AND MATERIAL	1,328.75
1322443	EMPIRE PAPER CO	JANITORIAL SUPPLIES	89.27
1322444	AMSAN	JANITORIAL SUPPLIES	257.00
1322449	MASTERMANS LLP	JANITORIAL SUPPLIES	474.00
1322451	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	273.60
1322454	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,779.04
1322483	MASTERMANS LLP	BLDGS & GROUNDS MAINT	338.40
1322492	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59

Monday, June 24, 2013 - Continued

1322498	METROPOLITAN TULSA	OPERATING SUPPLIES	600.00
1322556	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	634.25
1322557	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,256.70
1322558	AMSAN	JANITORIAL SUPPLIES	177.00
1322629	BROKEN ARROW ELECTRIC	OTHER M&E AND MATERIAL	37.82
1322648	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1322657	LOWES	BLDGS & GROUNDS MAINT	113.92
1322662	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1322689	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,650.73
1322694	OKLAHOMA STATE UNIVE	STATE PAYROLL	19,168.00
1322714	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	1,639.96
1322720	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1322728	ADVANTAGE GRAPHICS	PRINTING & BINDING	203.50
1322729	INTERNATIONAL PAPER	PRINTING & BINDING	331.92
1322735	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	306.30
1322737	LANE, TRACY	MILEAGE REIMB-IN COUNTY	57.07
1322737	LANE, TRACY	MILEAGE REIMB-IN COUNTY	61.59
1322829	WORLD MEDIA ENT	OPERATING SUPPLIES	153.60
1322850	BAER CONSULTING INC	APPARATUS SERVICE	100.00
1322851	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1322851	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.03
1322870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1322870	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.97
1322871	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1322872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1322873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1322874	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1322875	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1322876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1322877	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1322878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1322880	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1322881	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1322882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1322883	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1322917	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1322918	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	110.71
1322919	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	111.05
1322927	LOWES	BLDGS & GROUNDS MAINT	56.94
1322928	LEXISNEXIS RISK DATA	FREIGHT AND DRAYAGE	106.65
1322931	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	84.25
1322934	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1322972	FIDLER, KELLY	MILEAGE REIMB-IN COUNTY	36.16
1322973	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	198.90
1323006	GMIS	OTHER SERVICES	400.00
1323007	PHOENIX SOFTWARE INT	SOFTWARE NON-CAPITAL	1,332.45
1323010	GORDON, BARRY	TRAVEL-OUT OF COUNTY	150.75
1323031	STOVER, TERRY	TRAINING	100.00
1323056	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	195.00
1323057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1323057	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.23
1323058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1323058	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.80
1323059	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1323059	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.71
1323060	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1323060	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,525.55
1323061	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1323061	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.67
1323062	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1323062	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.92
1323063	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1323063	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.23
1323064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1323064	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	103.23
1323065	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1323065	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.89
1323066	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
130624	ADMINISTRATIVE SERVICES	PAYROLL	2,927.14
130624	PARK OPERATIONS-GENERAL	PAYROLL	45,096.12
130624	ELECTIONS	PAYROLL	16,119.11
130624	SHERIFF'S DEPT-GENERAL FU	PAYROLL	5,277.71
130624	IRS	TAX	3,707.51
130624	OKLAHOMA TAX COMMISSION	TAX	642.00

Monday, June 24, 2013 - Continued

130624	SOCIAL SECURITY ADMINISTR	TAX	10,621.36
130624	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
130624	SEMLER, J DENNIS TREASURE	OTHER	3,349.05
130628	COUNTY COMMISSIONERS	PAYROLL	52,045.23
130628	FISCAL OFFICER	PAYROLL	14,496.56
130628	PURCHASING	PAYROLL	22,642.75
130628	PUBLIC INFORMATION OFFICE	PAYROLL	6,219.52
130628	COUNTY EXTENSION CENTER	PAYROLL	9,684.00
130628	EXCISE-EQUALIZATION BOARD	PAYROLL	2,250.00
130628	HUMAN RESOURCES	PAYROLL	28,580.59
130628	ADMINISTRATIVE SERVICES	PAYROLL	75,079.98
130628	BLDG PAYROLL & BENEFITS	PAYROLL	156,169.77
130628	IT ADMINISTRATIVE	PAYROLL	20,128.28
130628	IT OPERATIONS	PAYROLL	11,830.48
130628	IT SYSTEMS	PAYROLL	29,608.30
130628	IT DEVELOPERS	PAYROLL	48,018.61
130628	IT INFRASTRUCTURE	PAYROLL	28,220.32
130628	IT COMMUNICATIONS	PAYROLL	5,330.34
130628	IT TECHNICAL SUPPORT	PAYROLL	25,026.25
130628	COUNTY INSPECTOR	PAYROLL	26,924.81
130628	COUNTY ENGINEERS-GEN	PAYROLL	36,528.91
130628	LEVEE MAINTENANCE	PAYROLL	5,541.87
130628	PARK OPERATIONS-GENERAL	PAYROLL	263,767.45
130628	REMEDIAL AID	PAYROLL	7,756.57
130628	SOCIAL SERV OPERATIONS	PAYROLL	11,883.94
130628	EMERGENCY SHELTER	PAYROLL	33,376.84
130628	PHARMACY	PAYROLL	13,635.63
130628	ELECTIONS	PAYROLL	1,709.84
130628	ELECT STAFF	PAYROLL	68,874.37
130628	COUNTY TREASURER	PAYROLL	85,443.06
130628	COUNTY ASSESSOR	PAYROLL	209,937.91
130628	COUNTY CLERK - GEN FUND	PAYROLL	94,195.00
130628	SHERIFF'S DEPT-GENERAL FU	PAYROLL	414,077.52
130628	JUVENILE ADMINISTRATION	PAYROLL	41,934.55
130628	JUVENILE PROBATION	PAYROLL	86,001.81
130628	JUVENILE INTAKE	PAYROLL	43,886.06
130628	LAKESIDE HOME	PAYROLL	43,020.41
130628	COURT CLERK	PAYROLL	342,866.17
130628	IRS	TAX	233,037.70
130628	OKLAHOMA TAX COMMISSION	TAX	73,073.00
130628	SOCIAL SECURITY ADMINISTR	TAX	344,397.80
130628	AMERICAN FAMILY	HEALTH	2,191.05
130628	AMERICAN GENERAL LIFE INS	HEALTH	2,635.70
130628	AMERICAN HERITAGE LIFE IN	HEALTH	3,200.38
130628	CHUBB & SON	HEALTH	2,635.70
130628	COMMUNITYCARE IDEA	HEALTH	432,556.54
130628	SEMLER, J DENNIS TREASURE	HEALTH	31,908.13
130628	STANDARD INSURANCE COMPAN	HEALTH	2,635.70
130628	VISION SERVICE PLAN	HEALTH	2,152.48
130628	AMERICAN GENERAL LIFE INS	LIFE	12,054.16
130628	LEADERS LIFE INS CO	LIFE	3,907.61
130628	STANDARD INSURANCE CO	LIFE	6,330.80
130628	STANDARD INSURANCE COMPAN	LIFE	5,723.36
130628	AFFORDABLE BAIL BONDS INC	GARNISHMENTS	415.08
130628	CUSTOMER CREDIT CORP	GARNISHMENTS	240.42
130628	ECK, LONNIE D	GARNISHMENTS	1,561.00
130628	FRANCISCO, LANA	GARNISHMENTS	409.00
130628	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
130628	HOOD AND STACY PA	GARNISHMENTS	171.83
130628	IRS	GARNISHMENTS	883.00
130628	J ANDREW ENLOW INC	GARNISHMENTS	356.89
130628	LOVE BEAL & NIXON PC	GARNISHMENTS	545.00
130628	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
130628	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
130628	MICHIGAN STATE DISBURSEME	GARNISHMENTS	303.50
130628	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
130628	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,195.35
130628	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	299.52
130628	PIONEER CREDIT RECOVERY I	GARNISHMENTS	259.03
130628	STEPHEN L BRUCE PC	GARNISHMENTS	490.93
130628	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	25.00
130628	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	366.40
130628	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	350.00

Monday, June 24, 2013 - Continued

130628	AMERICAN GENERAL LIFE INS	OTHER	6,751.59
130628	COMMUNITY CARE HMO INC EA	OTHER	703.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	26,610.88
130628	J DENNIS SEMLER TREASURER	OTHER	26,610.88
130628	LASALLE NATIONAL BANK-PEH	OTHER	66,031.67
130628	MEDAMERICA INSURANCE CO	OTHER	192.64
130628	NATIONWIDE RETIREMENT	OTHER	79,715.50
130628	NATIONWIDE TRUST COMPANY	OTHER	66,031.67
130628	PREPAID LEGAL SERVICES IN	OTHER	482.00
130628	PRUDENTIAL INSURANCE	OTHER	6,751.59
130628	SEMLER, J DENNIS TREAS	OTHER	9,137.11
130628	SEMLER, J DENNIS TREASURE	OTHER	63,621.76
130628	STANDARD INSURANCE COMPAN	OTHER	6,751.59
130628	TULSA COUNTY EMPLOYEES RE	OTHER	317,301.06
130628	TULSA COUNTY SHERIFF	OTHER	1,930.83
130628	UNITED TEACHER ASSOCIATES	OTHER	2,430.10
130628	UNITED WAY	OTHER	4,158.56
130628	YMCA OF GREATER TULSA	OTHER	65.25
130628	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	600.00
130628	ARVEST BANK	DIRECT DEPOSIT	1,825.00
130628	BANK OF AMERICA	DIRECT DEPOSIT	450.00
130628	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,175.00
130628	CITY NATIONAL BANK	DIRECT DEPOSIT	100.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	38,971.58
130628	ENERGY ONE FED CREDIT UNI	DIRECT DEPOSIT	250.00
130628	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	200.00
130628	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
130628	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	35.00
130628	GOLDEN EAGLE FEDERAL CR U	DIRECT DEPOSIT	10.00
130628	IBC BANK	DIRECT DEPOSIT	260.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,357.00
130628	LONE STAR CREDIT UNION	DIRECT DEPOSIT	100.00
130628	MIDFIRST BANK	DIRECT DEPOSIT	950.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	1,155.69
130628	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
130628	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	75.00
130628	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	5,600.00
130628	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	300.00
130628	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	50.00

2012 - 2013 RISK MANAGEMENT FUND

1314691	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1314692	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1314693	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1322655	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	9,008.94
1322655	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	79.54
1322655	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,679.45
1322944	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,148.32
1322944	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	107,416.23

2012 - 2013 PARK FUND

1301370	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	155.00
1308679	REASORS	PURCHASES FOR RESALE	9.10
1308679	REASORS	PURCHASES FOR RESALE	17.22
1308679	REASORS	PURCHASES FOR RESALE	19.01
1308679	REASORS	PURCHASES FOR RESALE	46.86
1308679	REASORS	PURCHASES FOR RESALE	95.58
1311419	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	319.00
1313584	CLARK OIL DIST	OPER SUPPLIES & MAINT	492.25
1315665	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	152.00
1315666	COLLIER, COURTNEY	DAY CAMP - PARKS	144.00
1316519	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	94.78
1316519	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	300.00
1317374	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	158.40
1317374	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	176.40
1318053	ANDY B'S TULSA	RECREATIONAL & EDUCA	659.38
1318438	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1318524	TULSA CHILDRENS	RECREATIONAL & EDUCA	110.00
1318638	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	498.00
1318649	REASORS	PURCHASES FOR RESALE	44.91
1318661	BEN E KEITH FOODS	PURCHASES FOR RESALE	37.94
1319005	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1319135	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1319135	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	252.90

Monday, June 24, 2013 - Continued

1319137	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	289.20
1319139	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	295.50
1319140	SAM'S EAST INC	PURCHASES FOR RESALE	62.07
1319140	SAM'S EAST INC	PURCHASES FOR RESALE	136.84
1319144	BOTTLING GROUP LLC	PURCHASES FOR RESALE	549.97
1319150	REASORS	PURCHASES FOR RESALE	199.02
1319151	REASORS	PURCHASES FOR RESALE	195.86
1319153	SAM'S EAST INC	PURCHASES FOR RESALE	125.29
1319153	SAM'S EAST INC	PURCHASES FOR RESALE	532.02
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	19.32
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1319162	G&K SERVICES INC	PURCHASES FOR RESALE	40.48
1319164	BEN E KEITH FOODS	PURCHASES FOR RESALE	399.83
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	53.02
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1319171	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1319473	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	390.00
1319541	CITY OF TULSA	UTILITY SERVICES	21.61
1319555	ONEOK INC	UTILITY SERVICES	37.99
1319555	ONEOK INC	UTILITY SERVICES	57.08
1319555	ONEOK INC	UTILITY SERVICES	91.28
1319590	BEN E KEITH FOODS	PURCHASES FOR RESALE	439.98
1319590	BEN E KEITH FOODS	PURCHASES FOR RESALE	533.19
1319591	BEN E KEITH FOODS	PURCHASES FOR RESALE	349.28
1319591	BEN E KEITH FOODS	PURCHASES FOR RESALE	568.20
1319894	AMSAN	OPERATING SUPPLIES	18.13
1320052	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	2.99
1320052	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.87
1320052	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	32.05
1320052	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	63.91
1320052	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	79.20
1320056	AMSAN	RECREATIONAL & EDUCA	311.05
1320097	AMSAN	RECREATIONAL & EDUCA	89.38
1320407	HOLLIDAY SAND & GRAVEL	SAND	302.08
1320577	CITY OF JENKS	RESTAURANT SUPPLIES	10.00
1320660	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,386.69
1320997	BOTTLING GROUP LLC	PURCHASES FOR RESALE	530.27
1320998	BOTTLING GROUP LLC	PURCHASES FOR RESALE	596.94
1320999	SAM'S EAST INC	PURCHASES FOR RESALE	19.32
1320999	SAM'S EAST INC	PURCHASES FOR RESALE	79.92
1320999	SAM'S EAST INC	PURCHASES FOR RESALE	92.51
1321000	SAM'S EAST INC	PURCHASES FOR RESALE	200.64
1321002	BEN E KEITH FOODS	PURCHASES FOR RESALE	43.48
1321002	BEN E KEITH FOODS	PURCHASES FOR RESALE	95.93
1321006	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,178.02
1321007	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,178.95
1321010	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,176.69
1321011	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	369.80
1321012	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	400.00
1321013	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	297.30
1321014	SAM'S EAST INC	PURCHASES FOR RESALE	49.32
1321014	SAM'S EAST INC	PURCHASES FOR RESALE	138.37
1321015	SAM'S EAST INC	PURCHASES FOR RESALE	38.52
1321015	SAM'S EAST INC	PURCHASES FOR RESALE	171.26
1321019	BOTTLING GROUP LLC	PURCHASES FOR RESALE	564.18
1321062	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	56.80
1321533	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	92.00
1321552	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	636.00
1321588	BEN E KEITH FOODS	PURCHASES FOR RESALE	347.10
1321588	BEN E KEITH FOODS	PURCHASES FOR RESALE	867.15
1321589	BEN E KEITH FOODS	PURCHASES FOR RESALE	620.21
1321589	BEN E KEITH FOODS	PURCHASES FOR RESALE	631.63

Monday, June 24, 2013 - Continued

1321592	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,091.21
1321593	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	283.75
1321611	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,120.81
1321613	SAM'S EAST INC	PURCHASES FOR RESALE	95.24
1321613	SAM'S EAST INC	PURCHASES FOR RESALE	206.88
1321613	SAM'S EAST INC	PURCHASES FOR RESALE	359.62
1321683	AGRIUM ADVANCED TECH	SOD/SEED	779.20
1321917	MAGNUM PRINTING INC	SAFETY SHOE PROGRAM	312.70
1322053	ONEOK INC	UTILITY SERVICES	84.65
1322053	ONEOK INC	UTILITY SERVICES	87.39
1322063	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	406.99
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1322125	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1322841	ELLIS, EDYTHE	SPECIAL EVENTS - PAR	110.00
1322842	KIRCHHOFF, MICHAEL	RECREATIONAL & EDUCA	120.00
1322843	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	75.00
1322844	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1322849	BRADLEY, CASSIE ANN	TRAINING	455.00
1322894	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	307.27

2012 - 2013 COURT CLERK REVOLVING FUND

1322712	XEROX CORPORATION	MACH & EQUIP-RENT	757.36
1322713	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1322715	XEROX CORPORATION	MACH & EQUIP-RENT	237.84
1322716	XEROX CORPORATION	MACH & EQUIP-RENT	221.16
1322717	XEROX CORPORATION	MACH & EQUIP-RENT	458.08
1322718	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1322719	XEROX CORPORATION	MACH & EQUIP-RENT	54.72
1322721	XEROX CORPORATION	MACH & EQUIP-RENT	146.38
1322723	XEROX CORPORATION	MACH & EQUIP-RENT	179.38
1322724	XEROX CORPORATION	MACH & EQUIP-RENT	232.14
1322725	XEROX CORPORATION	MACH & EQUIP-RENT	340.62

2012 - 2013 VISUAL INSPECTION FUND

1316748	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1320892	DELL MARKETING LP	DATA PROCESSING EQUIP	676.82
1320901	CDW LLC	DP-SOFTWARE MAINT	2,081.31
1320901	CDW LLC	DATA PROCESSING EQUIP	9,483.62
1321079	CDW LLC	DATA PROCESSING SUPPLIES	90.60
1321079	CDW LLC	DATA PROCESSING EQUIP	1,371.72
1323178	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	141.14

2012 - 2013 DISTRICT ATTORNEY FUND

1319875	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	49.14
1322760	DRUMMOND, DOUGLAS E	MISCELLANEOUS EXPENSE	36.93

2012 - 2013 SHERIFF CASH FUND

1322833	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.12
1322999	TOWN OF SKIATOOK	PROFESSIONAL & TECH	3,559.18

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1302503	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1315258	GET IMAGING INC	DATA PROCESSING SRVS	6,719.36
1322155	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	155.44
1322665	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	96.95
1322804	JRW INC	OPERATING SUPPLIES	27.93
1322970	UNDERGROUND VAULTS	OPERATING SUPPLIES	417.26
1323040	JRW INC	OPERATING SUPPLIES	155.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1319707	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	4.20
1322968	NATIONAL ASSOCIATION	TRAINING	425.00
1322969	RBP ADOLPHUS LLC	TRAINING	858.70
1323090	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97

2012 - 2013 SALES TAX FUND

1323004	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	457,088.95
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Monday, June 24, 2013 - Continued

2012 - 2013 JUVENILE CASH FUND

1316430	OKLAHOMA STATE BUREA	SPECIAL SERVICES	171.00
1318564	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,913.25
1318623	WAREHOUSE MARKET INC	FOOD	25.96
1320266	WEAVER DRUG TESTING	SPECIAL SERVICES	110.00
1320750	HILAND DAIRY FOODS	FOOD	127.78
1320750	HILAND DAIRY FOODS	FOOD	148.50
1320750	HILAND DAIRY FOODS	FOOD	150.88
1320750	HILAND DAIRY FOODS	FOOD	154.78
1320750	HILAND DAIRY FOODS	FOOD	160.20
1320750	HILAND DAIRY FOODS	FOOD	164.38
1320750	HILAND DAIRY FOODS	FOOD	173.98
1320750	HILAND DAIRY FOODS	FOOD	197.38
1320973	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	592.00
1321597	WAREHOUSE MARKET INC	FOOD	10.35
1321597	WAREHOUSE MARKET INC	FOOD	11.61
1321597	WAREHOUSE MARKET INC	FOOD	28.62
1321597	WAREHOUSE MARKET INC	FOOD	38.10
1321597	WAREHOUSE MARKET INC	FOOD	51.42
1321597	WAREHOUSE MARKET INC	FOOD	86.71
1321597	WAREHOUSE MARKET INC	FOOD	93.18
1321928	UNIVERSITY OF OKLAHOMA	TRAINING	105.00
1321934	AMERICAN CASTING	OPERATING SUPPLIES	185.95

2012 - 2013 SPECIAL PROJECTS FUND

1323088	CHEROKEE PRIDE CONSTRUCT	DEMOLITION	14,285.00
1323144	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,200.00
1323144	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,300.00
1323144	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1323458	FAMILY & CHILDRENS	TRAVEL-OUT OF COUNTY	162.51
1323458	FAMILY & CHILDRENS	CONTRACTED SERVICES	6,446.53
1323459	Q2 CONSULTING LLC	CONTRACTED SERVICES	299.64
1323460	TULSA COUNTY CRIMINAL	ADMINISTRATION	856.50

2012 - 2013 MORTG CERTIFICATION FEE CASH

1317816	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.31
1321537	ICE SPECIALISTS	OTHER SERVICES	125.00
1322263	NEW CENTURY INVESTMENT	TRAINING	81.00
1322380	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	275.55
1322942	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	156.00
1323011	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
1323012	BOS, JAMIE	TRAINING	1,348.44
1323032	MCKERRELL, SUMMER	TRAINING	1,348.44
1323071	SEMLER, J DENNIS	TRAINING	228.07
1323087	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1323124	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	116.00

2012 - 2013 RESALE PROPERTY FUND

1302591	XEROX CORPORATION	RENTALS & LEASES	357.63
1302621	XEROX CORPORATION	RENTALS & LEASES	195.92
1302634	XEROX CORPORATION	OPERATING SUPPLIES	387.08
1305190	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1308809	XEROX CORPORATION	RENTALS & LEASES	141.14
1308815	XEROX CORPORATION	OPERATING SUPPLIES	25.72
1319065	GIFFORD AUCTION	OTHER SERVICES	4,000.00
1319788	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	46,596.75
1319838	SASHAY CORPORATE SERV	POSTAGE	34.27
1319838	SASHAY CORPORATE SERV	SPECIAL SERVICES	150.85
1320234	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	3,450.15
1320365	SASHAY CORPORATE SERV	POSTAGE	5.53
1320365	SASHAY CORPORATE SERV	SPECIAL SERVICES	49.73
1320425	SASHAY CORPORATE SERV	SPECIAL SERVICES	243.08
1321428	SASHAY CORPORATE SERV	SPECIAL SERVICES	120.49
1321920	BRANHAM, MARVIN E	PUBLICATION & ADVERT	3,000.00
1321982	SASHAY CORPORATE SERV	SPECIAL SERVICES	59.20
1321984	SASHAY CORPORATE SERV	POSTAGE	12.66
1321984	SASHAY CORPORATE SERV	SPECIAL SERVICES	91.37
1323392	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1301325	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1309055	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1309055	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1309055	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33

Monday, June 24, 2013 - Continued

1309055	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1309055	G&K SERVICES INC	OPER SUPPLIES & MAINT	38.33
1311105	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1313185	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1313878	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1313884	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	71.72
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	257.56
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	502.49
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	759.95
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	950.38
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,004.43
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,115.86
1316993	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,253.19
1318816	CONSTRUCTION & SURVEY	OPER SUPPLIES & MAINT	234.00
1319648	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	575.31
1319648	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	732.21
1319938	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1319941	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1319941	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1320016	TULSA ASPHALT LLC	ASPHALT, CONCRETE	602.02
1320016	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,197.68
1320018	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,310.46
1320018	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,918.98
1320018	TULSA ASPHALT LLC	ASPHALT, CONCRETE	23,994.89
1320359	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	66.88
1320380	T & W TIRE	OPER SUPPLIES & MAINT	495.97
1320382	OTA PIKEPASS SERVICE	UTILITY SERVICES	117.02
1320430	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1320451	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1320482	ADVANCED WORKZONE	OPERATING SUPPLIES	93.00
1320637	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	383.80
1320877	MASTERMANS LLP	OPER SUPPLIES & MAINT	213.80
1320895	XEROX CORPORATION	OPERATING SUPPLIES	302.21
1320897	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1320899	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1320900	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1320904	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1320916	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	26.29
1321036	SIGNALTEK INC	OPERATING SUPPLIES	875.07
1321081	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-794.74
1321081	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,075.21
1321097	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,287.06
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.09
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.42
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.92
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.43
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.80
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.40
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.40
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.01
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.77
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.77
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.58
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.24
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.64
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.96
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.04
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.13
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.57
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.09
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.95
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	592.95
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	707.79
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,196.75
1321177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,829.72
1321466	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	867.65
1321519	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1321520	ONEOK INC	UTILITY SERVICES	115.73
1321521	ONEOK INC	UTILITY SERVICES	171.81
1321523	ONEOK INC	UTILITY SERVICES	85.07
1321524	ONEOK INC	UTILITY SERVICES	90.28
1321525	ONEOK INC	UTILITY SERVICES	119.19

Monday, June 24, 2013 - Continued

1321526	CITY OF TULSA	UTILITY SERVICES	200.82
1321543	CHANDLER MATERIALS	ASPHALT, CONCRETE	-868.00
1321543	CHANDLER MATERIALS	ASPHALT, CONCRETE	868.00
1321543	CHANDLER MATERIALS	ASPHALT, CONCRETE	813.60
1321627	THREADED FASTENERS	OPER SUPPLIES & MAINT	91.15
1321678	TULSA ASPHALT LLC	ASPHALT, CONCRETE	13,752.47
1321860	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	294.46
1321868	MOSS SEAT COVER MFG	OPERATING SUPPLIES	495.00
1321912	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	399.99
1322065	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	91.56
1322095	P & K EQUIPMENT INC	OPERATING SUPPLIES	148.42
1322165	TUCKER CHEMICAL INC	OPERATING SUPPLIES	42.60
1322210	WARREN POWER & MACHINE	OPERATING SUPPLIES	447.94
1322234	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-585.00
1322234	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	1,580.96
1322292	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	24.73
1322374	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	240.40
1322404	AMERIFLEX HOSE &	OPERATING SUPPLIES	248.75
1322407	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	45.79
1322508	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	69.98
1322546	SCOTT-MACON EQUIPMENT	OPER SUPPLIES & MAINT	124.71
1322554	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	178.91
1322577	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	14,307.81
1322578	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	52.24
1322579	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	185.90
1322581	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	120.62
1322644	CHRIS NIKEL	OPER SUPPLIES & MAINT	96.56
1322666	AMERIFLEX HOSE	OPERATING SUPPLIES	146.10
1322690	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	34.27
1322691	WELDON PARTS INC	OPER SUPPLIES & MAINT	198.89
1322692	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	43.80
1322701	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	180.28
1322704	HOWARD-GM II INC	OPERATING SUPPLIES	86.84
1322884	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1322908	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	190.76

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

2012	2013	CRIMINAL JUSTICE	REVENUE	2014
1316912	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	421.18	
1321668	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	29,862.00	
1321803	BI INCORPORATED	MONITORS	18,145.09	
1321804	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00	
1322219	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00	
1322219	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00	
1322219	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00	
1322219	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00	
1322638	FIZZ-O WATER INC	UA TESTING	73.00	
1322740	LABORATORY SUPPLY CO	UA TESTING	590.85	
1322993	GROPP, DARREN	TRAVEL-OUT OF COUNTY	106.50	
1322994	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	106.50	
1322995	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00	
1322996	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	106.50	
1322997	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	106.50	
1323027	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50	

2012 - 2013 LAW LIBRARY FUND

1323069	REED ELSEVIER INC	MISCELLANEOUS	EXPENSE	859.00
1323070	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	80.89
1323089	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	149.04
1323098	MATTHEW BENDER & CO	MISCELLANEOUS	EXPENSE	130.14

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

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Monday, June 24, 2013 - Continued

1312047	COXCOM INC	COMMUNICATION SRVS	33.90
1312235	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	300.00
1312235	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	450.00
1312235	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	450.00
1312235	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	592.00
1312235	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	592.00
1314763	TULSA COUNTY HUMAN RESOUR	INSURANCE AND BONDS	21,352.24
1314876	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	194.37
1315292	STERICYCLE INC	OTHER SERVICES	18.98
1315292	STERICYCLE INC	OTHER SERVICES	161.16
1315292	STERICYCLE INC	OTHER SERVICES	18.98
1315292	STERICYCLE INC	OTHER SERVICES	156.78
1315825	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1317208	COXCOM INC	COMMUNICATION SRVS	104.95
1317836	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	169.00
1317978	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-10.00
1317978	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	244.08
1317978	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	400.55
1317978	FISHER SCIENTIFIC	LABORATORY INSTR	1,533.36
1318484	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	130.86
1318708	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14,630.89
1318708	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	9,558.80
1318832	WINDSTREAM CORPORATION	COMMUNICATION SRVS	154.55
1318867	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.86
1318868	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.08
1318869	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.32
1319002	COXCOM INC	COMMUNICATION SRVS	1,276.61
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	11.00
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	31.30
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	86.00
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	76.90
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	979.50
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	416.50
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,352.91
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.50
1319111	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,106.50
1319287	NARCOMY, ALISABETH	MILEAGE REIMB-IN COUNTY	161.03
1319287	NARCOMY, ALISABETH	MILEAGE REIMB-IN COUNTY	109.05
1319308	SBC TELEPHONE	COMMUNICATION SRVS	90.33
1319311	SBC TELEPHONE	COMMUNICATION SRVS	73.28
1319315	SBC TELEPHONE	COMMUNICATION SRVS	147.40
1319331	SBC TELEPHONE	COMMUNICATION SRVS	75.00
1319388	NATIONAL CINEMEDIA	PROFESSIONAL & TECH	1,010.00
1319388	NATIONAL CINEMEDIA	PROFESSIONAL & TECH	1,795.00
1319533	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,160.64
1319745	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	400.00
1319748	AIRGAS INC	CHEMICAL & LAB SUPPL	3.10
1319748	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1319759	CHEATHAM, KIMBERLY A	PROFESSIONAL & TECH	900.00
1319762	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1319899	SJS PARTNERSHIP	OPERATING SUPPLIES	1,028.00
1319988	KONE INC	EQUIP SERVICE AGREEM	165.00
1319988	KONE INC	EQUIP SERVICE AGREEM	165.00
1319990	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1319990	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1320013	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	172.10
1320079	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	116.96
1320079	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	461.50
1320081	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	37.86
1320374	AFC INDUSTRIES INC	DATA PROCESSING EQUIP	826.39
1320454	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,492.05
1320463	TULSA LOCK & KEY INC	OPERATING SUPPLIES	150.00
1320468	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	984.39
1320475	STUART C IRBY COMPANY	OPERATING SUPPLIES	484.14
1320684	APPLE TREE INC	CHEMICAL & LAB SUPPL	23.89
1320834	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	693.41
1320834	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	346.60
1320834	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	107.90
1320834	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,047.10
1320847	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	921.62
1320857	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,671.25
1320862	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1320984	COX RADIO INC	PROFESSIONAL & TECH	1,950.00

Monday, June 24, 2013 - Continued

1321206	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1321206	AT&T MOBILITY II LLC	COMMUNICATION SRVS	711.77
1321206	AT&T MOBILITY II LLC	COMMUNICATION SRVS	113.97
1321206	AT&T MOBILITY II LLC	COMMUNICATION SRVS	135.33
1321212	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	330.53
1321228	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	272.25
1321281	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	4.52
1321283	CING, NGUL LAN	MILEAGE REIMB-IN COUNTY	24.30
1321307	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	370.64
1321307	IRELAND, LESLIE	TRAVEL-OUT OF COUNTY	82.50
1321313	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	153.68
1321361	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	25.99
1321363	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	477.14
1321368	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	132.78
1321372	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	216.40
1321375	SLEEPER, JULIE M	MILEAGE REIMB-IN COUNTY	145.21
1321378	MENDOZA, JESUSITA	MILEAGE REIMB-IN COUNTY	5.65
1321378	MENDOZA, JESUSITA	TRAVEL-OUT OF COUNTY	39.00
1321389	RING, KRISTI	MILEAGE REIMB-IN COUNTY	24.86
1321389	RING, KRISTI	TRAVEL-OUT OF COUNTY	226.65
1321392	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	79.10
1321402	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	292.46
1321402	WELLS, DAWN	TRAVEL-OUT OF COUNTY	82.50
1321407	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	54.24
1321407	TIPPIT, BRANDI	TRAVEL-OUT OF COUNTY	101.00
1321413	VALERA, BESSY	MILEAGE REIMB-IN COUNTY	10.17
1321413	VALERA, BESSY	TRAVEL-OUT OF COUNTY	293.77
1321416	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	17.52
1321416	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	19.21
1321416	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	51.99
1321416	WHITACRE, JESENY	TRAVEL-OUT OF COUNTY	89.50
1321419	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	48.59
1321419	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	101.00
1321421	WILEY, TRACEE	TRAVEL-OUT OF COUNTY	89.50
1321430	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	54.24
1321430	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	277.37
1321436	PRUETT, ANA	TRAVEL-OUT OF COUNTY	244.60
1321439	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	18.93
1321439	WILLIAMS, IMELDA M	TRAVEL-OUT OF COUNTY	237.34
1321442	MABE, KAREN	MILEAGE REIMB-IN COUNTY	277.35
1321444	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	16.95
1321444	VOGT, APRIL	TRAVEL-OUT OF COUNTY	181.38
1321447	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	46.06
1321447	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	582.52
1321447	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	636.53
1321447	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	358.22
1321447	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	230.19
1321452	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	8,000.00
1321469	REASORS	OPERATING SUPPLIES	57.79
1321625	4IMPRINT INC	OPERATING SUPPLIES	943.01
1321635	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	114.13
1321637	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	61.02
1321664	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	175.15
1321733	C SOLUTIONS INC	DATA PROCESSING SRVS	12,800.00
1321742	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	266.68
1321744	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	218.09
1321758	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	136.06
1321758	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	116.39
1321760	APPLE TREE INC	OPERATING SUPPLIES	39.96
1321776	COFFEY, LINDSAY	MILEAGE REIMB-IN COUNTY	20.34
1321776	COFFEY, LINDSAY	TRAVEL-OUT OF COUNTY	185.99
1321780	CROSBY, PHEDRA	TRAVEL-OUT OF COUNTY	198.42
1321788	CRUZ, ALEXANDRA	TRAVEL-OUT OF COUNTY	146.99
1321794	GLENN, NANCY R	MILEAGE REIMB-IN COUNTY	18.65
1321794	GLENN, NANCY R	TRAVEL-OUT OF COUNTY	89.50
1321798	JONES, KATRENA LYNN	TRAVEL-OUT OF COUNTY	224.43
1321809	JUAREZ-VAZQUES, KARL	TRAVEL-OUT OF COUNTY	203.51
1321832	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	50.44
1321832	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	544.25
1321902	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	522.12
1321948	WORLD MEDICAL	CHEMICAL & LAB SUPPL	138.66
1322006	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	49.72
1322006	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	404.63
1322191	DELL MARKETING LP	DATA PROCESSING EQUIP	9,033.80

Monday, June 24, 2013 - Continued

1322192	DELL MARKETING LP	DATA PROCESSING EQUIP	7,469.12
1322298	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	30.26
1322301	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	107.97
1322308	PEOPLELINK LLC	CHEMICAL & LAB SUPPL	185.60
1322312	PEOPLELINK LLC	PROFESSIONAL & TECH	261.23
1322315	NURSEFINDERS INC	PROFESSIONAL & TECH	782.00
1322390	FLAGHOUSE INC	OPERATING SUPPLIES	1,535.50
1322411	W W GRAINGER INC	OPERATING SUPPLIES	178.08
1322417	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	490.25
1322585	CDW LLC	CHEMICAL & LAB SUPPL	66.47
1322600	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,164.68
1322601	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	843.41
1322680	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	127.69
1322681	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	85.32
1322758	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	465.56
1322759	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	68.37
1322759	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	485.26
1322762	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	40.68
1322776	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	32.21
1322776	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	10.17
1322812	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	100.57
1322812	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	91.53
1322813	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	190.41
1322814	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	7.91
1322817	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	140.12
1322819	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	55.94
1322819	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	29.94
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	99.00
1322823	COMPDRUG	TRAINING	199.00
1322868	POWERS, NORMA	TRAVEL-OUT OF COUNTY	101.00
1322939	MYSKOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	249.17
1322939	MYSKOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	142.38
1322941	WORLD MEDIA ENT	PROFESSIONAL & TECH	951.12
1322948	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	17.52
1322971	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	328.83
1323042	NATIONAL ENVIRONMENT	MISCELLANEOUS EXPENSE	290.00
1323051	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	127.69
1323051	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	5.65
1323053	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	62.72

2012 - 2013 SHERIFF CASH FUND

130624	COURTHOUSE SECURITY	PAYROLL	1,085.48
130624	SOCIAL SECURITY ADMINISTR	TAX	166.08
130624	SEMLER, J DENNIS TREASURE	OTHER	65.02

2012 - 2013 SHERIFF'S OPERATION OF JAIL

130624	TULSA COUNTY JAIL	PAYROLL	68,004.30
130624	IRS	TAX	3,996.17
130624	OKLAHOMA TAX COMMISSION	TAX	1,051.00
130624	SOCIAL SECURITY ADMINISTR	TAX	10,404.54
130624	SEMLER, J DENNIS TREASURE	OTHER	3,953.74

2012 - 2013 JUVENILE CASH FUND

130624	JUVENILE DETENTION	PAYROLL	3,376.65
130624	IRS	TAX	111.54
130624	OKLAHOMA TAX COMMISSION	TAX	11.00
130624	SOCIAL SECURITY ADMINISTR	TAX	516.64
130624	SEMLER, J DENNIS TREASURE	OTHER	56.13

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

130624	COURT GUARDS	PAYROLL	1,185.53
130624	SOCIAL SECURITY ADMINISTR	TAX	181.36
130624	SEMLER, J DENNIS TREASURE	OTHER	65.90

2012 - 2013 COURT CLERK REVOLVING FUND

130628	COURT CLERKS	PAYROLL	12,750.00
130628	REFEREES	PAYROLL	15,416.67
130628	PUBLIC DEFENDER CRT	PAYROLL	239,276.67

Monday, June 24, 2013 - Continued

130628	IRS	TAX	29,413.86
130628	OKLAHOMA TAX COMMISSION	TAX	9,292.00
130628	SOCIAL SECURITY ADMINISTR	TAX	40,166.38
130628	AMERICAN FAMILY	HEALTH	282.90
130628	AMERICAN GENERAL LIFE INS	HEALTH	328.53
130628	AMERICAN HERITAGE LIFE IN	HEALTH	438.58
130628	CHUBB & SON	HEALTH	328.53
130628	COMMUNITYCARE IDEA	HEALTH	42,798.14
130628	DELTA DENTAL OF OKLAHOMA	HEALTH	2,969.78
130628	STANDARD INSURANCE COMPAN	HEALTH	328.53
130628	VISION SERVICE PLAN	HEALTH	193.20
130628	AMERICAN GENERAL LIFE INS	LIFE	1,441.97
130628	LEADERS LIFE INS CO	LIFE	529.89
130628	STANDARD INSURANCE CO	LIFE	897.90
130628	STANDARD INSURANCE COMPAN	LIFE	544.07
130628	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	672.86
130628	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
130628	PERFORMANT RECOVERY INC	GARNISHMENTS	672.86
130628	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
130628	AMERICAN GENERAL LIFE INS	OTHER	910.60
130628	COMMUNITY CARE HMO INC EA	OTHER	57.00
130628	LASALLE NATIONAL BANK-PEH	OTHER	5,677.74
130628	MEDAMERICA INSURANCE CO	OTHER	128.03
130628	NATIONWIDE RETIREMENT	OTHER	8,311.92
130628	NATIONWIDE TRUST COMPANY	OTHER	5,677.74
130628	PREPAID LEGAL SERVICES IN	OTHER	14.75
130628	PRUDENTIAL INSURANCE	OTHER	910.60
130628	SEMLER, J DENNIS TREAS	OTHER	2,023.58
130628	STANDARD INSURANCE COMPAN	OTHER	910.60
130628	TULSA COUNTY EMPLOYEES RE	OTHER	33,982.98
130628	UNITED TEACHER ASSOCIATES	OTHER	208.78
130628	ARVEST BANK	DIRECT DEPOSIT	1,000.00
130628	BANK OF AMERICA	DIRECT DEPOSIT	1,000.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,228.00
130628	NETSPEND CORPORATION	DIRECT DEPOSIT	100.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	200.00

2012 - 2013 VISUAL INSPECTION FUND

130628	ASSESSOR VISUAL INSP	PAYROLL	127,452.57
130628	IRS	TAX	12,217.34
130628	OKLAHOMA TAX COMMISSION	TAX	4,135.00
130628	SOCIAL SECURITY ADMINISTR	TAX	18,698.58
130628	AMERICAN FAMILY	HEALTH	120.50
130628	AMERICAN GENERAL LIFE INS	HEALTH	148.26
130628	AMERICAN HERITAGE LIFE IN	HEALTH	177.18
130628	CHUBB & SON	HEALTH	148.26
130628	COMMUNITYCARE IDEA	HEALTH	23,802.32
130628	SEMLER, J DENNIS TREASURE	HEALTH	1,709.47
130628	STANDARD INSURANCE COMPAN	HEALTH	148.26
130628	VISION SERVICE PLAN	HEALTH	86.74
130628	AMERICAN GENERAL LIFE INS	LIFE	719.50
130628	LEADERS LIFE INS CO	LIFE	366.19
130628	STANDARD INSURANCE CO	LIFE	411.50
130628	STANDARD INSURANCE COMPAN	LIFE	308.00
130628	AMERICAN GENERAL LIFE INS	OTHER	500.85
130628	COMMUNITY CARE HMO INC EA	OTHER	33.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	1,672.33
130628	J DENNIS SEMLER TREASURER	OTHER	1,672.33
130628	LASALLE NATIONAL BANK-PEH	OTHER	3,860.54
130628	NATIONWIDE RETIREMENT	OTHER	3,370.00
130628	NATIONWIDE TRUST COMPANY	OTHER	3,860.54
130628	PREPAID LEGAL SERVICES IN	OTHER	14.75
130628	PRUDENTIAL INSURANCE	OTHER	500.85
130628	SEMLER, J DENNIS TREAS	OTHER	1,158.29
130628	SEMLER, J DENNIS TREASURE	OTHER	2,294.39
130628	STANDARD INSURANCE COMPAN	OTHER	500.85
130628	TULSA COUNTY EMPLOYEES RE	OTHER	18,101.38
130628	UNITED WAY	OTHER	18.00
130628	ARVEST BANK	DIRECT DEPOSIT	1,000.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00

Monday, June 24, 2013 - Continued

2012 - 2013 SHERIFF CASH FUND

130628	SHERIFF'S DEPT - CASH FUN	PAYROLL	4,046.00
130628	SCHOOL RESOURCES OFFICERS	PAYROLL	78,294.63
130628	DRUG TASK FORCE REIMBURSE	PAYROLL	5,170.50
130628	SHERIFF GRANT DEPT	PAYROLL	23,866.53
130628	COURTHOUSE SECURITY	PAYROLL	12,377.73
130628	IRS	TAX	11,722.04
130628	OKLAHOMA TAX COMMISSION	TAX	3,464.00
130628	SOCIAL SECURITY ADMINISTR	TAX	18,336.86
130628	AMERICAN FAMILY	HEALTH	110.55
130628	AMERICAN GENERAL LIFE INS	HEALTH	112.07
130628	AMERICAN HERITAGE LIFE IN	HEALTH	91.48
130628	CHUBB & SON	HEALTH	112.07
130628	COMMUNITYCARE IDEA	HEALTH	18,664.13
130628	SEMLER, J DENNIS TREASURE	HEALTH	1,322.44
130628	STANDARD INSURANCE COMPAN	HEALTH	112.07
130628	VISION SERVICE PLAN	HEALTH	75.99
130628	AMERICAN GENERAL LIFE INS	LIFE	366.50
130628	LEADERS LIFE INS CO	LIFE	112.67
130628	STANDARD INSURANCE CO	LIFE	190.50
130628	STANDARD INSURANCE COMPAN	LIFE	176.00
130628	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	400.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	250.86
130628	AMERICAN GENERAL LIFE INS	OTHER	218.45
130628	COMMUNITY CARE HMO INC EA	OTHER	25.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	297.50
130628	J DENNIS SEMLER TREASURER	OTHER	297.50
130628	LASALLE NATIONAL BANK-PEH	OTHER	2,558.14
130628	NATIONWIDE RETIREMENT	OTHER	2,090.00
130628	NATIONWIDE TRUST COMPANY	OTHER	2,558.14
130628	PREPAID LEGAL SERVICES IN	OTHER	15.75
130628	PRUDENTIAL INSURANCE	OTHER	218.45
130628	SEMLER, J DENNIS TREAS	OTHER	170.10
130628	SEMLER, J DENNIS TREASURE	OTHER	7,175.19
130628	STANDARD INSURANCE COMPAN	OTHER	218.45
130628	TULSA COUNTY EMPLOYEES RE	OTHER	12,087.49
130628	TULSA COUNTY SHERIFF	OTHER	569.79
130628	UNITED WAY	OTHER	82.00
130628	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	50.00
130628	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
130628	MIDFIRST BANK	DIRECT DEPOSIT	400.00
130628	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

130628	TULSA COUNTY JAIL	PAYROLL	990,028.28
130628	IRS	TAX	94,568.98
130628	OKLAHOMA TAX COMMISSION	TAX	28,742.00
130628	SOCIAL SECURITY ADMINISTR	TAX	146,376.46
130628	AMERICAN FAMILY	HEALTH	423.01
130628	AMERICAN GENERAL LIFE INS	HEALTH	930.93
130628	AMERICAN HERITAGE LIFE IN	HEALTH	626.71
130628	CHUBB & SON	HEALTH	930.93
130628	COMMUNITYCARE IDEA	HEALTH	168,204.15
130628	SEMLER, J DENNIS TREASURE	HEALTH	12,033.12
130628	STANDARD INSURANCE COMPAN	HEALTH	930.93
130628	VISION SERVICE PLAN	HEALTH	738.92
130628	AMERICAN GENERAL LIFE INS	LIFE	3,164.22
130628	LEADERS LIFE INS CO	LIFE	762.09
130628	STANDARD INSURANCE CO	LIFE	1,473.30
130628	STANDARD INSURANCE COMPAN	LIFE	1,690.92
130628	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
130628	ECK, LONNIE D	GARNISHMENTS	2,062.00
130628	FABER & BRAND LLC	GARNISHMENTS	150.00
130628	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	391.26
130628	GLOBE ACCEPTANCE	GARNISHMENTS	531.20
130628	HALL, JOEL C, PC	GARNISHMENTS	239.39
130628	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
130628	IRS	GARNISHMENTS	150.00
130628	J ANDREW ENLOW INC	GARNISHMENTS	100.00
130628	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
130628	MICHIGAN STATE DISBURSEME	GARNISHMENTS	263.14
130628	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
130628	NIEVES, MARILYN	GARNISHMENTS	1,050.00

Monday, June 24, 2013 - Continued

130628	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	515.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,349.86
130628	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
130628	SPENCE, BRUCE A	GARNISHMENTS	756.75
130628	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	598.52
130628	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	525.00
130628	AMERICAN GENERAL LIFE INS	OTHER	2,149.02
130628	COMMUNITY CARE HMO INC EA	OTHER	293.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	4,860.34
130628	J DENNIS SEMLER TREASURER	OTHER	4,860.34
130628	LASALLE NATIONAL BANK-PEH	OTHER	23,125.61
130628	MEDAMERICA INSURANCE CO	OTHER	38.69
130628	NATIONWIDE RETIREMENT	OTHER	14,750.00
130628	NATIONWIDE TRUST COMPANY	OTHER	23,125.61
130628	PREPAID LEGAL SERVICES IN	OTHER	343.25
130628	PRUDENTIAL INSURANCE	OTHER	2,149.02
130628	SEMLER, J DENNIS TREAS	OTHER	140.10
130628	SEMLER, J DENNIS TREASURE	OTHER	55,713.29
130628	STANDARD INSURANCE COMPAN	OTHER	2,149.02
130628	TULSA COUNTY EMPLOYEES RE	OTHER	120,107.43
130628	TULSA COUNTY SHERIFF	OTHER	1,304.80
130628	UNITED TEACHER ASSOCIATES	OTHER	41.03
130628	UNITED WAY	OTHER	1,123.35
130628	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	100.00
130628	ARVEST BANK	DIRECT DEPOSIT	1,200.00
130628	BANK OF OKLAHOMA	DIRECT DEPOSIT	650.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,051.27
130628	FIRST COMMUNITY BANK	DIRECT DEPOSIT	270.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,075.00
130628	MIDFIRST BANK	DIRECT DEPOSIT	2,500.00
130628	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	50.00
130628	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	75.00

2012 - 2013 COUNTY CLERK'S RECORDS MGM

130628	COUNTY CLERK RECORDS MGMT	PAYROLL	54,891.81
130628	IRS	TAX	5,024.23
130628	OKLAHOMA TAX COMMISSION	TAX	1,439.00
130628	SOCIAL SECURITY ADMINISTR	TAX	7,871.64
130628	AMERICAN FAMILY	HEALTH	52.84
130628	AMERICAN GENERAL LIFE INS	HEALTH	65.29
130628	AMERICAN HERITAGE LIFE IN	HEALTH	221.35
130628	CHUBB & SON	HEALTH	65.29
130628	COMMUNITYCARE IDEA	HEALTH	10,992.63
130628	SEMLER, J DENNIS TREASURE	HEALTH	950.97
130628	STANDARD INSURANCE COMPAN	HEALTH	65.29
130628	VISION SERVICE PLAN	HEALTH	69.54
130628	AMERICAN GENERAL LIFE INS	LIFE	257.60
130628	LEADERS LIFE INS CO	LIFE	143.02
130628	STANDARD INSURANCE CO	LIFE	92.60
130628	STANDARD INSURANCE COMPAN	LIFE	165.00
130628	AMERICAN GENERAL LIFE INS	OTHER	217.72
130628	COMMUNITY CARE HMO INC EA	OTHER	16.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	708.34
130628	J DENNIS SEMLER TREASURER	OTHER	708.34
130628	LASALLE NATIONAL BANK-PEH	OTHER	1,421.78
130628	MEDAMERICA INSURANCE CO	OTHER	237.99
130628	NATIONWIDE RETIREMENT	OTHER	3,325.00
130628	NATIONWIDE TRUST COMPANY	OTHER	1,421.78
130628	PRUDENTIAL INSURANCE	OTHER	217.72
130628	SEMLER, J DENNIS TREAS	OTHER	479.63
130628	SEMLER, J DENNIS TREASURE	OTHER	391.33
130628	STANDARD INSURANCE COMPAN	OTHER	217.72
130628	TULSA COUNTY EMPLOYEES RE	OTHER	7,426.75
130628	UNITED WAY	OTHER	102.00
130628	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,500.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	50.00
130628	IBC BANK	DIRECT DEPOSIT	120.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2012 - 2013 JUVENILE CASH FUND

130628	JUVENILE DETENTION	PAYROLL	155,004.23
130628	JUVENILE GRANT	PAYROLL	23,358.73
130628	IRS	TAX	15,414.60
130628	OKLAHOMA TAX COMMISSION	TAX	5,097.00

Monday, June 24, 2013 - Continued

130628	SOCIAL SECURITY ADMINISTR	TAX	26,230.92
130628	AMERICAN FAMILY	HEALTH	47.30
130628	AMERICAN GENERAL LIFE INS	HEALTH	202.89
130628	AMERICAN HERITAGE LIFE IN	HEALTH	26.47
130628	CHUBB & SON	HEALTH	202.89
130628	COMMUNITYCARE IDEA	HEALTH	34,357.02
130628	COMMUNITYCARE PPO	HEALTH	843.40
130628	SEMLER, J DENNIS TREASURE	HEALTH	2,288.56
130628	STANDARD INSURANCE COMPAN	HEALTH	202.89
130628	VISION SERVICE PLAN	HEALTH	169.18
130628	AMERICAN GENERAL LIFE INS	LIFE	745.58
130628	LEADERS LIFE INS CO	LIFE	465.13
130628	STANDARD INSURANCE CO	LIFE	320.10
130628	STANDARD INSURANCE COMPAN	LIFE	425.48
130628	ACAC INC	GARNISHMENTS	372.62
130628	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	638.10
130628	J ANDREW ENLOW INC	GARNISHMENTS	250.00
130628	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
130628	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	635.04
130628	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	150.00
130628	ROBINSON & HOOVER	GARNISHMENTS	100.00
130628	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
130628	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	100.00
130628	AMERICAN GENERAL LIFE INS	OTHER	473.19
130628	COMMUNITY CARE HMO INC EA	OTHER	64.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	585.59
130628	J DENNIS SEMLER TREASURER	OTHER	585.59
130628	LASALLE NATIONAL BANK-PEH	OTHER	4,809.12
130628	NATIONWIDE RETIREMENT	OTHER	5,327.00
130628	NATIONWIDE TRUST COMPANY	OTHER	4,809.12
130628	PREPAID LEGAL SERVICES IN	OTHER	121.00
130628	PRUDENTIAL INSURANCE	OTHER	473.19
130628	SEMLER, J DENNIS TREASURE	OTHER	8,203.14
130628	STANDARD INSURANCE COMPAN	OTHER	473.19
130628	TULSA COUNTY EMPLOYEES RE	OTHER	21,794.52
130628	UNITED WAY	OTHER	322.32
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,895.83
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	225.00
130628	NETSPEND CORPORATION	DIRECT DEPOSIT	160.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	255.00
130628	PENTAGON FEDERAL CREDIT U	DIRECT DEPOSIT	25.00
130628	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	25.00

2012 - 2013 RESALE PROPERTY FUND

130628	TREAS-RESALE PROPERTY	PAYROLL	63,470.29
130628	IRS	TAX	5,672.56
130628	OKLAHOMA TAX COMMISSION	TAX	1,975.00
130628	SOCIAL SECURITY ADMINISTR	TAX	8,955.46
130628	AMERICAN FAMILY	HEALTH	56.40
130628	AMERICAN GENERAL LIFE INS	HEALTH	92.91
130628	AMERICAN HERITAGE LIFE IN	HEALTH	329.73
130628	CHUBB & SON	HEALTH	92.91
130628	COMMUNITYCARE IDEA	HEALTH	12,027.78
130628	SEMLER, J DENNIS TREASURE	HEALTH	923.04
130628	STANDARD INSURANCE COMPAN	HEALTH	92.91
130628	VISION SERVICE PLAN	HEALTH	46.15
130628	AMERICAN GENERAL LIFE INS	LIFE	317.70
130628	LEADERS LIFE INS CO	LIFE	164.68
130628	STANDARD INSURANCE CO	LIFE	174.70
130628	STANDARD INSURANCE COMPAN	LIFE	143.00
130628	ECK, LONNIE D	GARNISHMENTS	925.00
130628	AMERICAN GENERAL LIFE INS	OTHER	254.69
130628	COMMUNITY CARE HMO INC EA	OTHER	17.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	1,853.33
130628	J DENNIS SEMLER TREASURER	OTHER	1,853.33
130628	LASALLE NATIONAL BANK-PEH	OTHER	1,654.60
130628	NATIONWIDE RETIREMENT	OTHER	1,605.00
130628	NATIONWIDE TRUST COMPANY	OTHER	1,654.60
130628	PREPAID LEGAL SERVICES IN	OTHER	29.50
130628	PRUDENTIAL INSURANCE	OTHER	254.69
130628	SEMLER, J DENNIS TREAS	OTHER	538.93
130628	SEMLER, J DENNIS TREASURE	OTHER	450.79
130628	STANDARD INSURANCE COMPAN	OTHER	254.69

Monday, June 24, 2013 - Continued

130628	TULSA COUNTY EMPLOYEES RE	OTHER	7,724.49
130628	UNITED WAY	OTHER	158.34
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	125.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	725.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	300.00
130628	RCB BANK	DIRECT DEPOSIT	100.00
130628	SPIRITBANK	DIRECT DEPOSIT	80.00
130628	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	80.00

2012 - 2013 HIGHWAY T-CASH FUND

130628	HIGHWAY CONSTRUCTION DIV	PAYROLL	109,861.63
130628	HIGHWAY DISTRICT 1	PAYROLL	53,746.42
130628	HIGHWAY DISTRICT 2	PAYROLL	50,244.36
130628	HIGHWAY DISTRICT 3	PAYROLL	46,566.91
130628	IRS	TAX	22,801.35
130628	OKLAHOMA TAX COMMISSION	TAX	7,575.00
130628	SOCIAL SECURITY ADMINISTR	TAX	38,093.98
130628	AMERICAN FAMILY	HEALTH	314.68
130628	AMERICAN GENERAL LIFE INS	HEALTH	406.39
130628	AMERICAN HERITAGE LIFE IN	HEALTH	179.22
130628	CHUBB & SON	HEALTH	406.39
130628	COMMUNITYCARE IDEA	HEALTH	59,502.49
130628	SEMLER, J DENNIS TREASURE	HEALTH	3,684.16
130628	STANDARD INSURANCE COMPAN	HEALTH	406.39
130628	VISION SERVICE PLAN	HEALTH	307.11
130628	AMERICAN GENERAL LIFE INS	LIFE	1,560.16
130628	LEADERS LIFE INS CO	LIFE	514.59
130628	STANDARD INSURANCE CO	LIFE	780.70
130628	STANDARD INSURANCE COMPAN	LIFE	779.46
130628	IA COLLECTIONS SERVICES C	GARNISHMENTS	462.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	774.80
130628	AMERICAN GENERAL LIFE INS	OTHER	756.11
130628	COMMUNITY CARE HMO INC EA	OTHER	97.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	2,963.33
130628	J DENNIS SEMLER TREASURER	OTHER	2,963.33
130628	LASALLE NATIONAL BANK-PEH	OTHER	7,120.97
130628	NATIONWIDE RETIREMENT	OTHER	8,383.95
130628	NATIONWIDE TRUST COMPANY	OTHER	7,120.97
130628	PREPAID LEGAL SERVICES IN	OTHER	120.00
130628	PRUDENTIAL INSURANCE	OTHER	756.11
130628	SEMLER, J DENNIS TREAS	OTHER	211.50
130628	SEMLER, J DENNIS TREASURE	OTHER	20,221.18
130628	STANDARD INSURANCE COMPAN	OTHER	756.11
130628	TULSA COUNTY EMPLOYEES RE	OTHER	34,224.85
130628	UNITED WAY	OTHER	188.34
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	6,702.60
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,000.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

130628	TCCJA ADMINISTRATION	PAYROLL	4,633.33
130628	COURT GUARDS	PAYROLL	224,986.00
130628	COURT SERVICES	PAYROLL	83,557.51
130628	IRS	TAX	29,971.86
130628	OKLAHOMA TAX COMMISSION	TAX	9,786.00
130628	SOCIAL SECURITY ADMINISTR	TAX	45,628.26
130628	AMERICAN FAMILY	HEALTH	311.94
130628	AMERICAN GENERAL LIFE INS	HEALTH	329.57
130628	AMERICAN HERITAGE LIFE IN	HEALTH	237.15
130628	CHUBB & SON	HEALTH	329.57
130628	COMMUNITYCARE IDEA	HEALTH	65,500.55
130628	SEMLER, J DENNIS TREASURE	HEALTH	4,930.47
130628	STANDARD INSURANCE COMPAN	HEALTH	329.57
130628	VISION SERVICE PLAN	HEALTH	258.44
130628	AMERICAN GENERAL LIFE INS	LIFE	1,542.18
130628	LEADERS LIFE INS CO	LIFE	245.95
130628	STANDARD INSURANCE CO	LIFE	761.40
130628	STANDARD INSURANCE COMPAN	LIFE	780.78
130628	ECMC	GARNISHMENTS	309.31
130628	GLOBE ACCEPTANCE	GARNISHMENTS	476.16
130628	IRS	GARNISHMENTS	150.00
130628	LOVE BEAL & NIXON PC	GARNISHMENTS	500.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	687.76
130628	ORIZAL, MARIA	GARNISHMENTS	432.90
130628	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00

Monday, June 24, 2013 - Continued

130628	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	622.17
130628	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	113.61
130628	AMERICAN GENERAL LIFE INS	OTHER	877.95
130628	COMMUNITY CARE HMO INC EA	OTHER	93.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	2,906.16
130628	J DENNIS SEMLER TREASURER	OTHER	2,906.16
130628	LASALLE NATIONAL BANK-PEH	OTHER	9,685.22
130628	NATIONWIDE RETIREMENT	OTHER	9,262.33
130628	NATIONWIDE TRUST COMPANY	OTHER	9,685.22
130628	PREPAID LEGAL SERVICES IN	OTHER	103.25
130628	PRUDENTIAL INSURANCE	OTHER	877.95
130628	SEMLER, J DENNIS TREAS	OTHER	1,304.20
130628	SEMLER, J DENNIS TREASURE	OTHER	16,656.88
130628	STANDARD INSURANCE COMPAN	OTHER	877.95
130628	TULSA COUNTY EMPLOYEES RE	OTHER	42,707.67
130628	TULSA COUNTY SHERIFF	OTHER	868.32
130628	UNITED WAY	OTHER	426.01
130628	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	300.00
130628	BANK OF OKLAHOMA	DIRECT DEPOSIT	300.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,915.65
130628	FIRST FED OF NORTHERN MIC	DIRECT DEPOSIT	410.00
130628	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	316.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,400.00
130628	NETSPEND CORPORATION	DIRECT DEPOSIT	650.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	50.00
130628	RCB BANK	DIRECT DEPOSIT	1,200.00

2012 - 2013 LAW LIBRARY FUND

130628	LAW LIBRARY	PAYROLL	10,740.75
130628	IRS	TAX	1,031.91
130628	OKLAHOMA TAX COMMISSION	TAX	320.00
130628	SOCIAL SECURITY ADMINISTR	TAX	1,607.92
130628	COMMUNITYCARE IDEA	HEALTH	1,248.03
130628	DELTA DENTAL OF OKLAHOMA	HEALTH	93.84
130628	AMERICAN GENERAL LIFE INS	LIFE	22.00
130628	STANDARD INSURANCE COMPAN	LIFE	22.00
130628	AMERICAN GENERAL LIFE INS	OTHER	14.05
130628	COMMUNITY CARE HMO INC EA	OTHER	3.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	50.00
130628	J DENNIS SEMLER TREASURER	OTHER	50.00
130628	LASALLE NATIONAL BANK-PEH	OTHER	307.22
130628	NATIONWIDE RETIREMENT	OTHER	250.00
130628	NATIONWIDE TRUST COMPANY	OTHER	307.22
130628	PRUDENTIAL INSURANCE	OTHER	14.05
130628	SEMLER, J DENNIS TREAS	OTHER	110.10
130628	STANDARD INSURANCE COMPAN	OTHER	14.05
130628	TULSA COUNTY EMPLOYEES RE	OTHER	1,333.92
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
130628	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

130628	OFFICE OF DIRECTOR	PAYROLL	70,032.00
130628	BUDGET OFFICE	PAYROLL	30,525.00
130628	CREATIVE SERVICES & MARKE	PAYROLL	18,601.00
130628	HEALTH DATA & EVALUATION	PAYROLL	18,812.00
130628	EMERGENCY PREPAREDNESS &	PAYROLL	44,800.50
130628	INFORMATION & TECHNOLOGY	PAYROLL	27,508.00
130628	FACILITIES MGMT-GOODWIN(J	PAYROLL	29,889.12
130628	SECURITY	PAYROLL	8,769.94
130628	FACILITIES MGMT-N REGINAL	PAYROLL	10,933.97
130628	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	120,793.67
130628	ENVIRONMENTAL HEALTH SERV	PAYROLL	38,640.00
130628	COMMUNITY HEALTH ADMIN	PAYROLL	19,646.00
130628	FAMILY PLANNING	PAYROLL	78,595.28
130628	VITAL RECORDS	PAYROLL	12,186.82
130628	TEEN PREGNANCY PREVENT -	PAYROLL	16,755.00
130628	COMMTY HLTH INTRVNTN & PR	PAYROLL	62,852.00
130628	CHILDREN FIRST GRANT	PAYROLL	88,125.02
130628	MIECHV C1	PAYROLL	15,208.00
130628	ADULT HEALTH	PAYROLL	10,719.00
130628	DENTAL CLINIC	PAYROLL	10,543.00
130628	IMMUNIZATIONS	PAYROLL	72,646.00
130628	HEALTH PROMOTION&OUTREACH	PAYROLL	8,634.00
130628	HEALTHY START INITIATIVE	PAYROLL	30,998.50

Monday, June 24, 2013 - Continued

130628	KNOW YOUR NUMBERS	PAYROLL	666.23
130628	RESOURCE PREVENT COORD (R	PAYROLL	13,615.00
130628	SPF STATE INCNTIVE GRNT(S	PAYROLL	3,557.00
130628	CX OF TULSA COUNTY	PAYROLL	19,486.00
130628	TSET-NUTRITION & FITNESS	PAYROLL	3,771.00
130628	CHILD GUIDANCE CENTER	PAYROLL	44,160.00
130628	WIC	PAYROLL	87,499.52
130628	WIC PEER	PAYROLL	11,645.00
130628	OUTREACH(HEALTHY WOMEN,H	PAYROLL	5,629.00
130628	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	30,653.24
130628	WORKING FOR BALANCE	PAYROLL	9,114.70
130628	FETAL INFANT MORTALITY RE	PAYROLL	14,137.50
130628	TULSA MCH INITIATIVE	PAYROLL	17,151.74
130628	IRS	TAX	98,352.91
130628	OKLAHOMA TAX COMMISSION	TAX	33,141.00
130628	SOCIAL SECURITY ADMINISTR	TAX	160,079.56
130628	AMERICAN FAMILY	HEALTH	482.41
130628	AMERICAN GENERAL LIFE INS	HEALTH	935.31
130628	AMERICAN HERITAGE LIFE IN	HEALTH	643.29
130628	CHUBB & SON	HEALTH	935.31
130628	COMMUNITYCARE IDEA	HEALTH	213,019.37
130628	SEMLER, J DENNIS TREASURE	HEALTH	19,716.48
130628	STANDARD INSURANCE COMPAN	HEALTH	935.31
130628	VISION SERVICE PLAN	HEALTH	927.15
130628	AMERICAN GENERAL LIFE INS	LIFE	4,330.67
130628	LEADERS LIFE INS CO	LIFE	2,276.94
130628	STANDARD INSURANCE CO	LIFE	1,773.70
130628	STANDARD INSURANCE COMPAN	LIFE	2,556.97
130628	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.07
130628	ECK, LONNIE D	GARNISHMENTS	1,012.00
130628	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	32.00
130628	AMERICAN GENERAL LIFE INS	OTHER	3,187.79
130628	FLEXPLAN ADMINISTRATORS I	OTHER	14,792.43
130628	J DENNIS SEMLER TREASURER	OTHER	14,792.43
130628	LASALLE NATIONAL BANK-PEH	OTHER	10,632.27
130628	MEDAMERICA INSURANCE CO	OTHER	228.46
130628	NATIONWIDE RETIREMENT	OTHER	44,656.45
130628	NATIONWIDE TRUST COMPANY	OTHER	10,632.27
130628	PREPAID LEGAL SERVICES IN	OTHER	253.75
130628	PRUDENTIAL INSURANCE	OTHER	3,187.79
130628	STANDARD INSURANCE COMPAN	OTHER	3,187.79
130628	TULSA COUNTY EMPLOYEES RE	OTHER	143,303.87
130628	UNITED TEACHER ASSOCIATES	OTHER	166.28
130628	UNITED WAY	OTHER	701.18
130628	YMCA OF GREATER TULSA	OTHER	95.20
130628	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
130628	ARKANSAS VALLEY	DIRECT DEPOSIT	500.00
130628	ARVEST BANK	DIRECT DEPOSIT	1,950.00
130628	BANK OF AMERICA	DIRECT DEPOSIT	500.00
130628	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,450.00
130628	COMMUNICATION CREDIT UNIO	DIRECT DEPOSIT	1,300.00
130628	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	8,261.51
130628	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
130628	GROUP SERVICE EMPLOYEES F	DIRECT DEPOSIT	500.00
130628	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
130628	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,272.00
130628	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	100.00
130628	SPIRITBANK	DIRECT DEPOSIT	410.00
130628	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	100.00
130628	THE F&M BANK & TRUST COMP	DIRECT DEPOSIT	300.00
130628	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	500.00
130628	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	1,100.00
130628	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
130628	WELLS-FARGO BANK	DIRECT DEPOSIT	2,500.00

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Monday, June 24, 2013 - Continued

Moved by Willis, seconded by Liotta, that this meeting be adjourned. Upon roll call, Liotta, 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

1305468	TULSA COUNTY	OFFICE SUPPLIES	200.00
1308322	TULSA COUNTY	OFFICE SUPPLIES	200.00
1308524	TULSA COUNTY	OFFICE SUPPLIES	123.88
1315262	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,372.70
1318197	CITY OF TULSA	PRINTING & BINDING	149.42
1322951	LOWES HOME CENTERS	COMMUNICATION REPAIR	37.97

2012 - 2013 COUNTY TREASURER PAYROLL ACCT.

130624	J. DENNIS SEMLER GEN FUND	NET PAY	59,725.28
130624	J. DENNIS SEMLER SHER CAS	NET PAY	1,002.44
130624	J. DENNIS SEMLER SHE OP T	NET PAY	56,583.88
130624	J. DENNIS SEMLER JUV CASH	NET PAY	2,995.79
130624	J. DENNIS SEMLER CJA OPER	NET PAY	1,094.85

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

130628	TULSA AREA EMER MGMT AGEN	PAYROLL	19,890.01
130628	IRS	TAX	2,569.74
130628	OKLAHOMA TAX COMMISSION	TAX	763.00
130628	SOCIAL SECURITY ADMINISTR	TAX	2,943.74
130628	AMERICAN GENERAL LIFE INS	HEALTH	18.02
130628	CHUBB & SON	HEALTH	18.02
130628	COMMUNITYCARE IDEA	HEALTH	2,603.88
130628	DELTA DENTAL OF OKLAHOMA	HEALTH	203.80
130628	STANDARD INSURANCE COMPAN	HEALTH	18.02
130628	VISION SERVICE PLAN	HEALTH	9.23
130628	AMERICAN GENERAL LIFE INS	LIFE	136.50
130628	STANDARD INSURANCE CO	LIFE	103.50
130628	STANDARD INSURANCE COMPAN	LIFE	33.00
130628	AMERICAN GENERAL LIFE INS	OTHER	58.93
130628	COMMUNITY CARE HMO INC EA	OTHER	4.00
130628	FLEXPLAN ADMINISTRATORS I	OTHER	308.33
130628	J DENNIS SEMLER TREASURER	OTHER	308.33
130628	LASALLE NATIONAL BANK-PEH	OTHER	307.14
130628	NATIONWIDE RETIREMENT	OTHER	450.00
130628	NATIONWIDE TRUST COMPANY	OTHER	307.14
130628	PRUDENTIAL INSURANCE	OTHER	58.93
130628	STANDARD INSURANCE COMPAN	OTHER	58.93
130628	TULSA COUNTY EMPLOYEES RE	OTHER	2,675.16
130628	UNITED WAY	OTHER	103.34

2012 - 2013 COUNTY TREASURER PAYROLL ACCT.

130628	J. DENNIS SEMLER GEN FUND	NET PAY	1,599,948.76
130628	J. DENNIS SEMLER CRT CL R	NET PAY	185,131.62
130628	J. DENNIS SEMLER VIS INSP	NET PAY	89,495.75
130628	J. DENNIS SEMLER SHER CAS	NET PAY	89,035.66
130628	J. DENNIS SEMLER SHE OP T	NET PAY	702,636.26
130628	J. DENNIS SEMLER CO CL RE	NET PAY	35,215.10
130628	J. DENNIS SEMLER JUV CASH	NET PAY	124,695.48
130628	J. DENNIS SEMLER RESAL PR	NET PAY	41,620.21
130628	J. DENNIS SEMLER HWY TCAS	NET PAY	178,288.70
130628	J. DENNIS SEMLER CJA OPER	NET PAY	211,016.74
130628	J. DENNIS SEMLER LAW LIBR	NET PAY	7,434.69
130628	J. DENNIS SEMLER CC HEALT	NET PAY	758,325.76
130628	J. DENNIS SEMLER TAEMA	NET PAY	13,622.44
130628	J. DENNIS SEMLER DRAIN 12	NET PAY	15,187.93

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