

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 19, 2012 at 3:06 p.m.)

MINUTES
Monday, July 23, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member, represented by Richard Bales, Parks Director; and Earlene Wilson, Tulsa County Clerk.

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

Moved by Keith, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting of July 16, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, 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 bid for Hydraulic Cylinder Repair was received and opened. The bidder being one (1) in number is as follows:

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|--------------------------|---------|---------------------------------|
| 1. Mac's Hydraulic, Inc. | by item | (Clerk's Misc. File No. 225337) |
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Moved by Keith, seconded by Bales, to refer the bid to Highways and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures, Phase IV were received and opened. The bidders being five (5) in number are as follow:

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|---------------------------------------------|---------|---------------------------------|
| 1. American Demolition & Site Services, LLC | by item | (Clerk's Misc. File No. 225338) |
| 2. Ark Wrecking Company of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 225339) |
| 3. Cherokee Pride Construction | by item | (Clerk's Misc. File No. 225340) |
| 4. DT Specialized Services | by item | (Clerk's Misc. File No. 225341) |
| 5. Newman Contracting Co., Inc. | by item | (Clerk's Misc. File No. 225342) |

Moved by Keith, seconded by Bales, to refer the bids to INCOG and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Septic Tank Service was received and opened. The bidder being one (1) in number is as follows:

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|----------------|---------|---------------------------------|
| 1. Roto-Rooter | by item | (Clerk's Misc. File No. 225343) |
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Moved by Keith, seconded by Bales, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-------------------------------|---------|---------------------------------|
| 1. Glass Doctor | by item | (Clerk's Misc. File No. 225344) |
| 2. Safelite Fulfillment, Inc. | by item | (Clerk's Misc. File No. 225345) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|------------------------------------------------|---------|---------------------------------|
| 1. EAN Holdings, LLC dba Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 225346) |
|------------------------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Bales, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being four (4) in number are as follow:

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|-------------------------------------------|---------|---------------------------------|
| 1. All American Fire Systems, Inc. | by item | (Clerk's Misc. File No. 225347) |
| 2. FireCo | by item | (Clerk's Misc. File No. 225348) |
| 3. Firepro Fire Protection Services, Inc. | by item | (Clerk's Misc. File No. 225349) |
| 4. Precision Fire Protection | by item | (Clerk's Misc. File No. 225350) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Service Contract for Inspections of Alarm Systems, and Sprinkler Systems was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------------------|---------|---------------------------------|
| 1. Automatic Protection Systems Corp. | by item | (Clerk's Misc. File No. 225351) |
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Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 30, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the Bid Award for Highways, of Fence Installation, to A-1 Fence Company, the lowest and best bid received. This award is for 1 year beginning 7/23/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225279)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the following Addendums, from Purchasing, to the Notice to Bidders for Roof Replacement of the Tulsa County Administration Building:

1. #1- to provide additional information and clarifications of the bid form, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 225280)
2. #2- to provide additions/revisions to the drawings and specifications, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 225281)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the resolution from the Board of County Commissioners, to update the Extreme Fire Danger existing

in Tulsa County, and Burn Ban existing in Tulsa County. This situation, as defined in the aforementioned section has been verified by a documented concurrence of the majority of the County's municipal and rural fire chiefs or their delegates. This resolution shall be effective immediately through July 30, 2012 from the date and time of passage by the Board of County Commissioners. If extreme fire danger conditions persist, subsequent resolutions may be considered for passage. This Burn Ban may be removed at any time during this period in the same method by which it was approved. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225282)

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending 7/30/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225283)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, a Grant Award for Tulsa Area Emergency MGMT Agency from O K Department of Emergency MGMT for Certified Emergency MGMT and Planning Certificate Program from Northeastern State University, in the amount of \$6,800, with additional matching funds. Kaitlyn Cross, Emergency MGMT representative, will attend this training. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225284)

Moved by Keith, seconded by Bales, to approve a request from Human Resources for the Educational Review Board Recommendations, for reimbursement not to exceed \$5,001.01, for payment from the General Government Account. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225285)

Moved by Keith, seconded by Bales, to approve requests to accept donations from the following:

1. Parks - Hale Family Foundation to Park Friends, Inc., in the amount of \$7,000, for the LaFortune Tennis Center's Youth and other Programs. (Clerk's Misc. File No. 225286)
2. Parks - Oxley Foundation to Park Friends, Inc., in the amount of \$10,000, for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 225287)
3. Social Services - Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 225288)

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

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

1. Engineers - AMEC Environment & Infrastructure, Inc., to provide client services to prepare various written Work Orders. (Clerk's Misc. File No. 225289)
2. IT - Daniels Property Preservation, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225290)
3. IT - Martin, Jean & Jackson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225291)
4. IT - TMC Property Acquisitions, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225292)
5. IT - The Town of Sperry, Oklahoma, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 225293)
6. Juvenile Bureau - Ottawa County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 225294)
7. Parks - Christie Anderson, to provide outside instructor services for Yoga Class at LaFortune Community Center. (Clerk's Misc. File No. 225295)
8. Parks - Conquer Chiari Walk, (CCW), to hold a Walk-a-thon on the LaFortune Park Trail 9/22/12 from 7:00 a.m. to 1:00 p.m. (Clerk's Misc. File No. 225296)

9. Parks - Country Tradition, for First Friday Concert Series at the Gardens of LaFortune Park, on 8/3/12. (Clerk's Misc. File No. 225297)
10. Parks - Joyce Gossom, to provide outside instructor services for Tai Chi Class at LaFortune Community Center. (Clerk's Misc. File No. 225298)
11. Parks - Tulsa Airport Authority, for lease of South Lakes Golf Course property, detailed legal description available for review in the County Clerk's office. (Clerk's Misc. File No. 225299)
12. Sheriff - O K Communications Systems, Inc., (TDS), for Enhanced Emergency service (E9-1-1). (Clerk's Misc. File No. 225300)
13. Sheriff - PropertyRoom.com, for renewal of CMF #222196 for FY 2012-13. (Clerk's Misc. File No. 225301)

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

Moved by Keith, seconded by Bales, to approve the following Request to Advertise for Bids:

1. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 225302)
- Bids to be received by 4:00 p.m. 8/3/12 and to open 8/6/12 at 9:30 a.m.

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Assessor - lease term expired; 2-Xerox WorkCentre Copiers, SN TFN202798, TFN202782, purch. 7/2/07 for \$19,961.40 ea. (Clerk's Misc. File No. 225303)
2. Budget Board/Fiscal Office - junked; Optra Printer, SN 11-RH677, purch. 9/11/98 for \$1,698. (Clerk's Misc. File No. 225304)
3. Budget Board/Fiscal Office - transferred to IT; 3-Dell Optiplex Computers, SN 47TPY91, 87TPY91, 97TPY91, purch. 5/9/06 for \$1,448.08 ea. (Clerk's Misc. File No. 225305)
4. Building Operations - surplus; 2009 Ford Crown Victoria, VIN #2FAHP71V19X13557, purch. 4/30/09 for \$22,039. (Clerk's Misc. File No. 225306)
5. District Attorney - junked; Da-Lite Deluxe Insta-Theater Screen, SN 22502280002, purch. 3/6/06 for \$528; Dell Poweredge Processor, SN KB3408, purch. 6/6/05 for \$8,870.24; 2-Dell Poweredges, SN 22502410026, 22502410027, 22502410028, purch. 12/28/06 for \$7,278; Dell Poweredges, SN 22502410028, purch. 12/28/06 for \$5,907; Panasonic TV/VCR Combo, SN I1AA40213, purch. 11/26/01 for \$599; Dell Workstation w/Monitor, SN 934ZP21, purch. 4/28/03 for \$2,183. (Clerk's Misc. File No. 225307)
6. Sheriff - presented to surviving spouse; Glock pistol, SN FDL363, purch. 1/8/03 for \$517. (Clerk's Misc. File No. 225308)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the following Utility Permits:

1. O K Natural Gas Company, a division of ONEOK, Inc., to cross East 171st Street South, +/- 3.10 mi. east & 2.0 mi. south of the SH #75 & SH #67 Jct and further described as 650' east & of the SW/C of Sec. 29, T17N, R13E, by boring for 2" natural gas pipeline. (Clerk's Misc. File No. 225309)
2. O K Natural Gas Company, a division of ONEOK, Inc., to cross East 80th Street North, +/- 1.60 mi. east & 0.40 mi. north of the SH 135 & SH 169 Jct and further described as 1,980' north & 2,265' east of the SW/C of Sec. 25, T21N, R13E, by boring for 2" natural gas pipeline. (Clerk's Misc. File No. 225310)
3. O K Natural Gas Company, a division of ONEOK, Inc., to cross East 139th Place North, +/- 13.3 mi. north & 0.4 mi. west of the SH 244 & SH 169 Jct and further described as 1,850' north & 510' west of the SE/C of Sec. 25, T22N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 225311)
4. O K Natural Gas Company, a division of ONEOK, Inc., to cross East 137th Street North, +/- 2.60 mi. southeast of the SH 20 & SH #75 Jct and further described as 680' north & 2,055' east of the SW/C of Sec. 25, T22N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 225312)

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

Moved by Keith, seconded by Bales, to approve the following Travel/Training:

1. Engineers - Harry Creech, to O K Floodplain Managers Association Conference in Tulsa, OK from 9/17-19/12; cost not to exceed \$275. (Clerk's Misc. File No. 225313)
2. OSU Extension - Leslie Lewis, to FFA Reporter's Symposium in Cushing, OK, on 7/31/12; approximate cost of \$60. (Clerk's Misc. File No. 225314)
3. OSU Extension - Leslie Lewis, to State 4-H Round-Up in Stillwater, OK, from 7/25-27/12; approximate cost of \$300. (Clerk's Misc. File No. 225315)

- 4. OSU Extension - Leslie Lewis attended Creek County Record Book Interviews in Kellyville, OK, on 7/12/12; approximate cost of \$50. (Clerk’s Misc. File No. 225316)
- 5. OSU Extension - Tracy Lane, attended OHCE COMMUNICA Group Meeting in Dewey, OK, on 7/2/12; approximate cost of \$60. (Clerk’s Misc. File No. 225317)
- 6. OSU Extension - Tracy Lane, attended OHCE State Meeting in OKC, OK, from 7/8-10/12; approximate cost of \$500. (Clerk’s Misc. File No. 225318)
- 7. OSU Extension - Tracy Lane, to Fabrics & Fashions Committee Meeting in Stillwater, OK, on 7/26/12; approximate cost of \$90. (Clerk’s Misc. File No. 225319)

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

Moved by Keith, seconded by Bales, to accept and file the following CC Health Documents:

Agreements:

- a. Teledyne Tekmar, for service for Phoenix 8000 Analyzer & STS-8000 Robotic Autosampler (THD Lab), from 8/10/12-8/09/13; cost of \$6,149/yr. (Clerk’s Misc. File No. 225329)
- b. St. John Medical Center, for breast imaging services for Take Charge program, from 7/1/12-6/30/13; cost max. \$25,000/yr. billed monthly. (Clerk’s Misc. File No. 225330)
- c. Cox O K Telecom, LLC dba Cox Business Services, for add’l service for 2 2/2MbUNI at 315 S. Utica location; cost of \$450/mo. (Add’l to CMF#223576). (Clerk’s Misc. File No. 225331)
- d. O K Intrinsic Silver, LLC, for Silver recovery from x-ray machines in dental & CDC, from 7/1/12-6/30/13; cost of \$405/yr. (Clerk’s Misc. File No. 225332)
- e. Thermo Electron North America, LLC, for support plan for M6 AA Spectrometer & GF95Z Furnace, from 8/1/12-7/31/13; cost of \$1,950.83/yr. (Clerk’s Misc. File No. 225333)
- f. AT&T Advertising Solutions, for White Pages listings of Family Planning clinics, from 12/1/12-11/30/13; cost of \$852 @ \$71/mo. (Clerk’s Misc. File No. 225334)

Travel/Training:

a) Tish Dehart & Kathleen Turner, to Child Guidance Annual Meeting in Norman, OK from 7/30-8/1/12; cost not to exceed \$817.28. b) Carrie Suns to CPR/AED for Professional Rescuers and Healthcare Providers in Tulsa, OK on 9/5/12; cost not to exceed \$110. c) Marianne Long, Stephanie Tillman, Matthew Condley & Kathryn Rodriguez, to National Prevention Network-Prevention Research Conference in Pittsburgh, PA from 9/18-22/12; cost not to exceed \$7,494.80. d) Kiran Duggirala, to 15th Annual OKSCAUG (O K South Central Arc User Group) Conference in OKC, OK on 9/25/12; cost not to exceed \$224.75. e) *Diane Howland, to course; INTERNATL Accounting & Financial Reporting, Langston University, Fall 2012; cost not to exceed \$229.16. (Clerk’s Misc. File No. 225336)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/9-13/12), 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, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/16-20/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1200705	WEAVER DRUG TESTING	SAFETY MATL & SUPPLY	92.00
1200706	WEAVER DRUG TESTING	SAFETY MATL & SUPPLY	46.00
1200743	XEROX	LEASE-PURCH	27.50
1200758	XEROX	LEASE-PURCH	56.42
1205133	ORACLE AMERICA INC	DP-SOFTWARE LEASES	871.98
1205137	ORACLE AMERICA INC	DP-SOFTWARE LEASES	187.94
1206652	LANDERS WINDOW & EXT	SERVICES	500.00
1206652	LANDERS WINDOW & EXT	SERVICES	500.00
1206652	LANDERS WINDOW & EXT	SERVICES	1,600.00
1208782	S A I BROKEN ARROW	VEH-MAINT	539.92
1208782	S A I BROKEN ARROW	VEH-MAINT	572.82
1211040	CITY OF TULSA	UTILITY SERVICES	9.37
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00

1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213671	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1213688	CITY OF TULSA	UTILITY SERVICES	1,324.06
1213688	CITY OF TULSA	UTILITY SERVICES	1,424.59
1215449	XEROX	LEASE-PURCH	218.18
1215452	XEROX	LEASE-PURCH	927.25
1215639	J D YOUNG	EXPENSE	93.90
1216170	CHITWOOD, CURT B	EXPENSE	143.50
1216173	J D YOUNG	SUPPLIES	46.95
1216778	O D M H S A S	TRAINING	75.00
1217242	O D M H S A S	TRAINING	50.00
1217460	TSHA INC	PRO & TECH	97.77
1217853	COMMUNITY PUBLISHERS	PUBLICATION & ADV	37.80
1218302	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1218527	FIZZ-O WATER INC	SUPPLIES	34.50
1218527	FIZZ-O WATER INC	SUPPLIES	34.50
1218527	FIZZ-O WATER INC	SUPPLIES	17.25
1218527	FIZZ-O WATER INC	SUPPLIES	115.00
1218527	FIZZ-O WATER INC	SUPPLIES	88.35
1218527	FIZZ-O WATER INC	SUPPLIES	225.00
1218544	TULSA COFFEE SERVICE	SUPPLIES	178.42
1218553	DANNY BECK CHEVROLET	VEH-MAINT	258.75
1218553	DANNY BECK CHEVROLET	VEH-MAINT	840.74
1218769	WEST PUBLISHING CORP	PUBLICATION & ADV	459.00
1218935	JAMES MATTHEWS FORD	VEH-MAINT	27.14
1218935	JAMES MATTHEWS FORD	VEH-MAINT	40.08
1218935	JAMES MATTHEWS FORD	VEH-MAINT	40.08
1218935	JAMES MATTHEWS FORD	VEH-MAINT	-75.00
1218935	JAMES MATTHEWS FORD	VEH-MAINT	221.42
1218942	TULSA COFFEE SERVICE	SUPPLIES	89.74
1218945	HOWARD-G M I I INC	VEH-MAINT	37.94
1218945	HOWARD-G M I I INC	VEH-MAINT	53.87
1218945	HOWARD-G M I I INC	VEH-MAINT	58.84
1218945	HOWARD-G M I I INC	VEH-MAINT	130.47
1218945	HOWARD-G M I I INC	VEH-MAINT	140.78
1218945	HOWARD-G M I I INC	VEH-MAINT	367.15
1219578	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,414.89
1219633	MURDOCK, JACOB A	MILEAGE REIMB IN CO	199.25
1220074	INTERNATL PAPER	SUPPLIES	82.50
1220074	INTERNATL PAPER	SUPPLIES	894.69
1220077	INTERNATL PAPER	SUPPLIES	35.90
1220077	INTERNATL PAPER	SUPPLIES	127.10
1220077	INTERNATL PAPER	SUPPLIES	291.50
1220077	INTERNATL PAPER	SUPPLIES	390.62
1220174	COMMUNICATIONS SUPPLY	SUPPLIES	338.00
1220279	O D M H S A S	TRAINING	75.00
1220279	O D M H S A S	TRAINING	225.00
1220314	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,060.61
1220333	LEXIS NEXIS RISK DATA	SUBSCRIPT & MEMB	62.80
1220562	GOODWILL INDUSTRIES	CHARGE	50.00
1220954	MOTHER NATURES PEST	SERVICES	40.00
1220954	MOTHER NATURES PEST	SERVICES	40.00
1220954	MOTHER NATURES PEST	SERVICES	15.00
1220954	MOTHER NATURES PEST	SERVICES	40.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	28.00
1220954	MOTHER NATURES PEST	SERVICES	20.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	10.00
1220954	MOTHER NATURES PEST	SERVICES	40.00
1220954	MOTHER NATURES PEST	SERVICES	40.00
1220954	MOTHER NATURES PEST	SERVICES	115.00
1221077	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1221264	COMMUNITY PUBLISHERS	PUBLICATION & ADV	2,642.50
1221265	COMMUNITY PUBLISHERS	PUBLICATION & ADV	53.20
1221355	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1221355	G&K SERVICES INC	LAUNDRY,LINEN & DRY	21.26

1221355	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.60
1221355	G&K SERVICES INC	LAUNDRY,LINEN & DRY	21.26
1221396	PROVIDENTIA LLC	SUPPLIES	45.89
1221449	ROYCE, PAULA	MILEAGE REIMB IN CO	57.72
1221450	SARTAIN, ANN	MILEAGE REIMB IN CO	232.55
1221489	INTERNATL PAPER	SUPPLIES	18.03
1221489	INTERNATL PAPER	SUPPLIES	110.85
1221489	INTERNATL PAPER	SUPPLIES	126.00
1221489	INTERNATL PAPER	SUPPLIES	330.00
1221489	INTERNATL PAPER	SUPPLIES	403.50
1221491	INTERNATL PAPER	SUPPLIES	18.03
1221491	INTERNATL PAPER	SUPPLIES	90.58
1221491	INTERNATL PAPER	SUPPLIES	308.40
1221491	INTERNATL PAPER	SUPPLIES	565.75
1221499	ECONOMY LUMBER CO INC	BLDG MATLS	297.70
1221500	TULSA COFFEE SERVICE	SUPPLIES	149.82
1221668	CROSS COUNTRY EDUCATION	TRAINING	169.00
1221674	TULSA COUNTY PUBLIC	BLDG MAINT SERV	37.00
1221743	RYAN, JOANN G	CONTRACT MED	1,650.00
1221812	HOWARD-G M I I INC	VEH-MAINT	7.10
1221812	HOWARD-G M I I INC	VEH-MAINT	88.86
1221812	HOWARD-G M I I INC	VEH-MAINT	111.91
1221812	HOWARD-G M I I INC	VEH-MAINT	193.87
1221812	HOWARD-G M I I INC	VEH-MAINT	482.96
1221890	LEWIS, LESLIE	MILEAGE REIMB IN CO	329.81
1221894	WOODBURN, KENDA	MILEAGE REIMB IN CO	165.39
1222083	REGIONAL MED LAB	CHEM/LAB SUPPL	39.50
1222087	P S O	UTILITY SERVICES	36.78
1222087	P S O	UTILITY SERVICES	96.34
1222225	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	831.00
1222299	PEAVEY CORP	PRINT & BIND	186.90
1222309	INTERNATL PAPER	SUPPLIES	22.17
1222309	INTERNATL PAPER	SUPPLIES	85.95
1222309	INTERNATL PAPER	SUPPLIES	90.58
1222309	INTERNATL PAPER	SUPPLIES	124.98
1222309	INTERNATL PAPER	SUPPLIES	146.00
1222309	INTERNATL PAPER	SUPPLIES	500.00
1222311	INTERNATL PAPER	SUPPLIES	66.76
1222311	INTERNATL PAPER	SUPPLIES	403.50
1222311	INTERNATL PAPER	SUPPLIES	519.80
1222312	INTERNATL PAPER	SUPPLIES	484.20
1222312	INTERNATL PAPER	SUPPLIES	500.55
1222386	JERVIS, BRIAN D	MILEAGE REIMB IN CO	328.01
1222386	JERVIS, BRIAN D	MILEAGE REIMB IN CO	229.77
1222386	JERVIS, BRIAN D	MILEAGE REIMB IN CO	300.26
1222392	P S O	UTILITY SERVICES	55.07
1222392	P S O	UTILITY SERVICES	92.15
1222392	P S O	UTILITY SERVICES	127.89
1222393	P S O	UTILITY SERVICES	52.11
1222393	P S O	UTILITY SERVICES	88.85
1222393	P S O	UTILITY SERVICES	124.84
1222448	B F I WASTE SERVICES LLC	UTILITY SERVICES	45.07
1222497	SAFARILAND LLC	SUPPLIES	7.21
1222497	SAFARILAND LLC	SUPPLIES	186.89
1222497	SAFARILAND LLC	M&E AND MATL	493.95
1222509	CITY OF TULSA	UTILITY SERVICES	4,320.00
1222510	CITY OF TULSA	UTILITY SERVICES	3,724.54
1222516	ONEOK INC	UTILITY SERVICES	89.06
1222520	ONEOK INC	UTILITY SERVICES	103.98
1222582	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1222625	PEAK METHODS INC	SUPPLIES	761.51
1222630	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	765.00
1222685	DUKES OFFICE SUPPLY	NON-CAP INVENTORY	418.20
1222690	SHI INTERNATL CO	SUPPLIES	3,628.00
1222748	INTERNATL PAPER	SUPPLIES	91.84
1222748	INTERNATL PAPER	SUPPLIES	147.89
1222748	INTERNATL PAPER	SUPPLIES	339.00
1222748	INTERNATL PAPER	SUPPLIES	375.10
1222750	ECONOMY LUMBER CO INC	BLDG MATLS	297.70
1222751	ECONOMY LUMBER CO INC	BLDG MATLS	297.70
1222752	ECONOMY LUMBER CO INC	BLDG MATLS	298.30
1222776	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	283.67
1222819	EMPIRE PAPER CO	SUPPLIES	376.25
1222819	EMPIRE PAPER CO	SUPPLIES	83.25

1222820	AMSAN	SUPPLIES	89.38
1222820	AMSAN	SUPPLIES	54.48
1222820	AMSAN	SUPPLIES	215.14
1222866	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	579.53
1222947	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	94.84
1222957	INTERNATL PAPER	SUPPLIES	1,345.00
1222975	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	199.00
1222977	SOUTHERN TIRE MART	VEH-MAINT	519.00
1222979	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	800.50
1222980	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	689.84
1222986	CITY OF TULSA	UTILITY SERVICES	7.25
1222986	CITY OF TULSA	UTILITY SERVICES	14.03
1222986	CITY OF TULSA	UTILITY SERVICES	70.75
1222986	CITY OF TULSA	UTILITY SERVICES	207.92
1222986	CITY OF TULSA	UTILITY SERVICES	390.04
1222986	CITY OF TULSA	UTILITY SERVICES	2,184.61
1222990	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	32.10
1222994	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	851.02
1223006	C D W LLC	SUPPLIES	397.25
1223018	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	924.30
1223031	SHI INTERNATL CO	D P SOFTWARE	2,750.00
1223058	INTERNATL PAPER	SUPPLIES	3,335.50
1223059	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.60
1223062	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	244.00
1223091	O K LIGHTING	SUPPLIES	1,005.00
1223098	SHI INTERNATL CO	SOFTWARE NON-CAPITAL	396.00
1223104	C D W LLC	HARDWARE-NON CAPITAL	1,350.60
1223198	UNITED FUEL & ENERGY	VEH-OPER	22,784.99
1223199	VICTORY CARPET	BLDGS & GROUNDS MAINT	240.00
1223252	CELLCO PARTNERSHIP	SUBSCRIPT & MEMB	38.13
1223270	SHERWIN-WILLIAMS CO	EMER SHELTER RESIDENT	132.71
1223271	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	65.00
1223272	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	939.60
1223272	DUKES OFFICE SUPPLY	M&E AND MATL	1,499.60
1223276	C D W LLC	HARDWARE-NON CAPITAL	128.11
1223281	AMSAN	SUPPLIES	105.28
1223281	AMSAN	SUPPLIES	819.32
1223282	EMPIRE PAPER CO	SUPPLIES	669.90
1223302	MATTHEW BENDER & CO	LAW BOOKS	330.01
1223303	CULLEY, STEPHEN	TRAVEL OUT OF CO	363.00
1223315	WOOD PUHL & WOOD PLUS	SUPPLIES	1,521.50
1223316	WOOD PUHL & WOOD PLUS	SUPPLIES	1,866.88
1223325	EMPIRE PAPER CO	SUPPLIES	62.92
1223326	LEKTRON LIGHTING & SUPPLY	SUPPLIES	56.80
1223327	TUCKER CHEMICAL INC	SUPPLIES	61.20
1223337	XEROX	LEASE-PURCH	232.88
1223337	XEROX	SUPPLIES & MAINT	137.81
1223338	XEROX	LEASE-PURCH	232.88
1223338	XEROX	SUPPLIES & MAINT	215.69
1223350	ORGAN, JEFFERY H	TRAVEL OUT OF CO	231.00
1223353	BOB BARKER CO	EMER SHELTER RESIDENT	764.37
1300000	J D YOUNG	SUPPLIES	46.95
1300010	COMMUNITY CARE H M O INC	EMPL INS	6,714.00
1300030	V S P	EMPL INS	27.06
1300042	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1300065	DELTA DENTAL OF O K	EMPL INS	60.16
1300088	NATIONAL SAFETY COUNCIL	SUBSCRIPT & MEMB	150.00
1300142	ADVANCE ALARMS INC	VEH-MAINT	25.00
1300149	SOUTHWEST LIGHTING	UTILITY SERVICES	478.20
1300239	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	331.87
1300265	COX COM INC	SUBSCRIPT & MEMB	46.59
1300276	SPOT CONSULTANTS INC	PRO & TECH	45.00
1300368	JONES, BRUCE A	MILEAGE REIMB IN CO	71.04
1300369	GMIS	SERVICES	400.00
1300398	SCHINDLER ELEVATOR	SERVICES	2,618.93
1300399	SCHINDLER ELEVATOR	SERVICES	5,519.88
1300400	ADVANCE ALARMS INC	SERVICES	25.00
1300401	SPOT CONSULTANTS INC	SERVICES	60.00
1300401	SPOT CONSULTANTS INC	SERVICES	80.00
1300402	GUARDIAN SECURITY SYSTEM	SERVICES	38.95
1300444	HELP DESK TECHNOLOGY	D P-SOFTWARE MAINT	6,055.25
1300445	GREENSTAR MID-AMERICA	SUPPLIES	80.25
1300535	JRW INC	SERVICE AGREEM	5,926.00
1300550	COX COM INC	UTILITY SERVICES	99.95

1300575	J D YOUNG	SUPPLIES	46.95
1300623	P S O	UTILITY SERVICES	174.65
1300653	COLLINSVILLE LIVESTOCK	SUPPLIES	171.70
1300693	COX COM INC	UTILITY SERVICES	99.95
1300698	ADVANCE ALARMS INC	UTILITY SERVICES	175.00
1300713	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1300718	CITY OF TULSA	11,680.50	
1300719	CITY OF TULSA	SERVICE	216,150.00
1300811	WRIGHT EXPRESS FINANCE	VEH-OPER	4,702.47
1301002	O K PRESS SERVICE	SUPPLIES	83.60
1301024	SECRETARY OF TULSA CO	PRO & TECH	2,500.00
1301025	SECRETARY OF TULSA CO	PRO & TECH	2,000.00
1301026	SECRETARY OF TULSA CO	PRO & TECH	12,000.00
1301027	SECRETARY OF TULSA CO	PRO & TECH	12,000.00
1301028	SECRETARY OF TULSA CO	PRO & TECH	8,500.00
1301054	SECRETARY OF TULSA CO	PRO & TECH	10,000.00
1301057	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1301189	RYAN, JOANN G	CONTRACT MED	660.00
1301189	RYAN, JOANN G	CONTRACT MED	1,430.00
1301238	U S A MOBILITY WIRELESS	SUPPLIES	1,567.65
1301242	STATE OF O K	SUPPLIES	350.00
1301304	NEW AGE MOVING	SUPPLIES	144.00
1301378	CARTER, CHAD M	MILEAGE REIMB IN CO	144.86
1301379	BIXBY PHONE CO	UTILITY SERVICES	47.61
1301379	BIXBY PHONE CO	UTILITY SERVICES	47.75
1301379	BIXBY PHONE CO	UTILITY SERVICES	95.57
1301385	BIXBY PHONE CO	UTILITY SERVICES	47.61
1301385	BIXBY PHONE CO	UTILITY SERVICES	50.82
1301385	BIXBY PHONE CO	UTILITY SERVICES	51.22
1301555	COMMUNITY PUBLISHERS	PUBLICATION & ADV	35.10

2012 - 2013 RISK MGMT FUND

1301900	BENEFITS MGMT	2012 FLEX SPEND	100.00
1301900	BENEFITS MGMT	2012 FLEX SPEND	195.00
1301900	BENEFITS MGMT	2012 FLEX SPEND	8,600.78
1301900	BENEFITS MGMT	2012 FLEX SPEND	3,854.42
1301901	BENEFITS MGMT	2012 FLEX SPEND	100.00
1301901	BENEFITS MGMT	2012 FLEX SPEND	11,153.22
1301901	BENEFITS MGMT	2012 FLEX SPEND	1,821.07

2012 - 2013 PARK FUND

1200716	TUCKER CHEMICAL INC	SUPPLIES	147.60
1200725	I T W FOOD EQUIPMENT	SUPPLIES	227.90
1208136	O K DEPARTMENT	BLDGS & GROUNDS MAINT	50.00
1212006	REASORS	PURCH FOR RESALE	12.50
1212006	REASORS	PURCH FOR RESALE	13.12
1212006	REASORS	PURCH FOR RESALE	16.36
1212006	REASORS	PURCH FOR RESALE	22.61
1212006	REASORS	PURCH FOR RESALE	27.54
1213120	HAMBRICK FERGUSON INC	PARTS & SUPPLIES	243.00
1213120	HAMBRICK FERGUSON INC	PARTS & SUPPLIES	359.00
1213202	WORTH LLC	RECREATIONAL & ED	2,557.84
1213824	TULSA BASEBALL INC	RECREATIONAL & ED	172.00
1213956	TULSA COFFEE SERVICE	PURCH FOR RESALE	109.95
1213956	TULSA COFFEE SERVICE	PURCH FOR RESALE	164.59
1215228	TULSA COFFEE SERVICE	PURCH FOR RESALE	191.24
1215228	TULSA COFFEE SERVICE	PURCH FOR RESALE	203.21
1215592	G K B INC	SUPPLIES & MAINT	67.77
1215592	G K B INC	SUPPLIES & MAINT	132.23
1216517	P & K EQUIPMENT INC	SUPPLIES & MAINT	60.75
1216517	P & K EQUIPMENT INC	SUPPLIES & MAINT	56.22
1218143	A M C INDUSTRIES INC	PARTS & SUPPLIES	774.10
1218929	HOME DEPOT U S A INC	BLDGS & GROUNDS MAINT	348.94
1219445	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	3.72
1219445	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	23.50
1219445	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	47.90
1219445	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	100.73
1219445	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	423.76
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00

1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220068	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1220330	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	171.45
1220352	W W GRAINGER INC	BLDGS & GROUNDS MAINT	36.64
1220352	W W GRAINGER INC	BLDGS & GROUNDS MAINT	63.03
1220368	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1220371	LESLIES POOL SUPPLIES	SUPPLIES	507.91
1220383	TULSAS INCREDIBLE PIZZA	RECREATIONAL & ED	605.00
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	5.60
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	14.25
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	19.65
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	20.20
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	27.25
1220458	EARTHGRAINS BAKING	PURCH FOR RESALE	34.77
1220465	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	546.95
1220648	O S U	SUPPLIES	100.00
1220648	O S U	SUPPLIES	100.00
1220652	ROSS K TRUCKING CO	BLDGS & GROUNDS MAINT	330.00
1220964	BEST ELECTRIC & HARDWARE	PARTS & SUPPLIES	192.86
1220969	CONTINENTAL BATTERY	SUPPLIES & MAINT	200.00
1220970	LUBER BROS INC	SUPPLIES & MAINT	-135.06
1220970	LUBER BROS INC	SUPPLIES & MAINT	129.14
1220970	LUBER BROS INC	SUPPLIES & MAINT	386.00
1220971	P & K EQUIPMENT INC	SUPPLIES & MAINT	400.00
1220973	R & R PRODUCTS INC	SUPPLIES & MAINT	21.90
1220973	R & R PRODUCTS INC	SUPPLIES & MAINT	173.65
1220976	G K B INC	SUPPLIES & MAINT	182.07
1220977	ENLOW TRACTOR INC	SUPPLIES & MAINT	54.65
1220977	ENLOW TRACTOR INC	SUPPLIES & MAINT	92.00
1220978	LUBER BROS INC	SUPPLIES & MAINT	199.84
1220979	P & K EQUIPMENT INC	SUPPLIES & MAINT	400.00
1220981	R & R PRODUCTS INC	SUPPLIES & MAINT	28.20
1220981	R & R PRODUCTS INC	SUPPLIES & MAINT	39.40
1220981	R & R PRODUCTS INC	SUPPLIES & MAINT	213.15
1220981	R & R PRODUCTS INC	SUPPLIES & MAINT	241.20
1221089	AMSAN	SUPPLIES	16.00
1221395	STERLING WEST	RECREATIONAL & ED	226.00
1221482	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,268.00
1221552	MC CORKLE, MARY MELIS	PROFESSIONAL	3,190.00
1221629	LESLIES POOL SUPPLIES	SUPPLIES	293.90
1221706	BEL-AQUA POOL SUPPLY	SUPPLIES	108.21
1221727	EMPIRE PAPER CO	RECREATIONAL & ED	57.38
1221730	INTERNATL PAPER	RECREATIONAL & ED	37.72
1221730	INTERNATL PAPER	RECREATIONAL & ED	74.04
1221781	EARTHGRAINS BAKING	PURCH FOR RESALE	13.50
1221781	EARTHGRAINS BAKING	PURCH FOR RESALE	47.90
1221782	STUART C IRBY CO	SERVICE	601.20
1221787	REASORS	SUPPLIES	8.09
1221787	REASORS	SUPPLIES	34.77
1221787	REASORS	SUPPLIES	55.16
1221788	REASORS	PURCH FOR RESALE	7.38
1221788	REASORS	PURCH FOR RESALE	14.21
1221788	REASORS	PURCH FOR RESALE	84.57

1221793	BEN E KEITH FOODS	PURCH FOR RESALE	271.58
1221805	AMERIFLEX HOSE	PARTS & SUPPLIES	555.60
1221808	LUBER BROS INC	SUPPLIES & MAINT	106.50
1221808	LUBER BROS INC	SUPPLIES & MAINT	499.34
1221809	A M C INDUSTRIES INC	BLDGS & GROUNDS MAINT	398.38
1222097	OK FILTER CO INC	SUPPLIES	54.00
1222219	EMPIRE PAPER CO	SUPPLIES	90.80
1222281	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	292.00
1222316	AMERIFLEX HOSE	SUPPLIES & MAINT	164.00
1222316	AMERIFLEX HOSE	SUPPLIES & MAINT	171.20
1222323	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	139.90
1222323	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	180.90
1222323	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	209.85
1222323	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	498.20
1222323	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	745.10
1222324	A M C INDUSTRIES INC	PARTS & SUPPLIES	324.97
1222324	A M C INDUSTRIES INC	PARTS & SUPPLIES	364.74
1222543	LESLIES POOL SUPPLIES	SUPPLIES	107.00
1222543	LESLIES POOL SUPPLIES	SUPPLIES	107.00
1222721	TULSA AIR & SPACE MUSEUM	SUPPLIES	78.00
1222727	UNITED RENTALS INC	RENTALS & LEASE	240.96
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	10.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	10.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	10.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222728	TERMINIX INTERNATL	BLDGS & GROUNDS MAINT	20.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1222732	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	36.00
1222734	SAM'S EAST INC	PURCH FOR RESALE	30.88
1222734	SAM'S EAST INC	PURCH FOR RESALE	42.34
1222734	SAM'S EAST INC	PURCH FOR RESALE	45.48
1222734	SAM'S EAST INC	PURCH FOR RESALE	75.47
1222737	BEN E KEITH FOODS	PURCH FOR RESALE	477.03
1222737	BEN E KEITH FOODS	PURCH FOR RESALE	520.41
1222767	R & R PRODUCTS INC	SUPPLIES & MAINT	10.80
1222767	R & R PRODUCTS INC	SUPPLIES & MAINT	588.25
1222903	M & M LUMBER CO	BLDGS & GROUNDS MAINT	-15.00
1222903	M & M LUMBER CO	BLDGS & GROUNDS MAINT	279.00
1222904	WINFIELD SOLUTIONS	SUPPLIES	181.12
1222905	AGRIUM ADVANCED TECH	SUPPLIES	140.00
1222906	WINFIELD SOLUTIONS	SUPPLIES	81.00
1223019	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	96.60
1223074	BOTTLING GROUP LLC	PURCH FOR RESALE	196.20
1223076	HAMBRICK FERGUSON INC	PARTS & SUPPLIES	2,169.07
1223115	BEL-AQUA POOL SUPPLY	BLDGS & GROUNDS MAINT	621.60
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
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1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	35.00
1300115	O K RECREATION	SUBSCRIPT & MEMB	195.00
1300306	B O K NA	RENTALS & LEASE	43,002.29

1301501	O K STATE DEPART	SUPPLIES	100.00
<u>2012 - 2013 VISUAL INSPECTION FUND</u>			
1222259	D L T SOLUTIONS INC	D P-SOFTWARE LEASES	3,689.54
1223320	QUILL CORPORATION	FORMS SERVICES	132.52
1223337	XEROX	LEASE-PURCH	99.81
1223337	XEROX	SUPPLIES & MAINT	59.06
1223338	XEROX	LEASE-PURCH	99.81
1223338	XEROX	SUPPLIES & MAINT	92.43
1300391	SOUTH CENTRAL KANSAS	TRAINING	1,900.00
1301414	VINAYAK INN LLC	TRAVEL OUT OF CO	2,305.50
<u>2012 - 2013 DISTRICT ATTORNEY FUND</u>			
1219154	LEXIS NEXIS RISK DATA	SUPPLIES	424.20
1221761	J D YOUNG	SUPPLIES	884.12
1222970	DEES GRAPHIC SUPPLY	SUPPLIES	875.67
<u>2012 - 2013 SHERIFF CASH FUND</u>			
1221028	SOUTHERN AGRICULTURE	SUPPLIES	475.80
1223304	PROFESSIONAL TURF	IMPROVE TO BLDG	24.75
1223304	PROFESSIONAL TURF	IMPROVE TO BLDG	157.11
1223311	BREWSTER & DEANGELIS	PRO & TECH	15,509.75
1223312	BREWSTER & DEANGELIS	PRO & TECH	3,028.65
1223313	BREWSTER & DEANGELIS	PRO & TECH	2,561.00
1223314	BREWSTER & DEANGELIS	PRO & TECH	1,978.25
1223315	WOOD PUHL & WOOD PLUS	PRO & TECH	402.50
1223316	WOOD PUHL & WOOD PLUS	SUPPLIES	223.62
1223317	WOOD PUHL & WOOD PLUS	SUPPLIES	647.50
1223318	WOOD PUHL & WOOD PLUS	SUPPLIES	644.03
<u>2012 - 2013 SHERIFF'S OPERATION OF JAIL</u>			
1218244	REED ELSEVIER INC	SUPPLIES	702.00
1218544	TULSA COFFEE SERVICE	SUPPLIES	91.23
1218544	TULSA COFFEE SERVICE	SUPPLIES	314.04
1219177	VEOLIA ENERGY TULSA	UTILITY SERVICES	85,849.24
1219665	ROBINSON TEXTILES	SUPPLIES	1,024.00
1221425	HERITAGE FOOD SERVICE	SUPPLIES	1,541.01
1222504	EMPIRE PAPER CO	SUPPLIES	1,068.00
1222810	DUKES OFFICE SUPPLY	SUPPLIES	1,035.90
1222810	DUKES OFFICE SUPPLY	M&E AND MATL	1,066.00
1222867	BEST ELECTRIC & HARDWARE	SUPPLIES	2,306.76
1223150	EMPIRE PAPER CO	SUPPLIES	1,018.00
1223151	CHARM-TEX INC	SUPPLIES	2,436.00
1223154	BOB BARKER CO	SUPPLIES	1,692.00
1223323	HARDGROVE, CHAPLIN M	TRAINING	1,090.61
1300619	P S O	UTILITY SERVICES	15,612.39
1300697	ADVANCE ALARMS INC	SUPPLIES	25.00
1300709	CORRECTIONAL HEALTHCARE	CONTRACT MED	403,779.79
1300716	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1301243	STATE OF O K	SUPPLIES	350.00
<u>2012 - 2013 COUNTY CLERK'S RECORDS MGM</u>			
1219882	HIDDE, ROBERT	EMPL SERV	659.31
<u>2012 - 2013 SALES TAX FUND</u>			
1301572	BANK OF O K NA	TRANSFER TO TCIA DEBT	1,059,954.69
<u>2012 - 2013 JUVENILE CASH FUND</u>			
1220100	G&K SERVICES INC	SUPPLIES	17.50
1220100	G&K SERVICES INC	SUPPLIES	19.70
1220100	G&K SERVICES INC	SUPPLIES	19.90
1220100	G&K SERVICES INC	SUPPLIES	19.80
1221152	THOMPSON, LEON	MILEAGE REIMB IN CO	560.00
1222495	MORROW MECHANICAL	M&E AND MATL	5,658.00
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1201306	LEXISNEXIS RISK DATA	SERVICES	261.50
1208609	XEROX	RENTALS & LEASES	195.92
1209245	XEROX	SUPPLIES	135.20
1220827	DYNAMIC DELIVERIES	SERVICES	60.75
1222660	FIRST AMERICAN TITLE	ABSTRACT SERVICE	650.00
1222661	TITLEONE LLC	ABSTRACT SERVICE	650.00
1223039	SOUTHERN RUBBER STAMPS	SUPPLIES	20.99
1223040	IDEAL SPECIALTY INC	SUPPLIES	18.44

1223360	SOUTHERN RUBBER STAMPS	SUPPLIES	25.99
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1218933	AMERIFLEX HOSE	SUPPLIES	2.35
1218933	AMERIFLEX HOSE	SUPPLIES	39.00
1218933	AMERIFLEX HOSE	SUPPLIES	49.00
1220104	BEST WELDERS SUPPLY	SUPPLIES	32.00
1221561	AMERICAN WASTE CONTROL	SUPPLIES	55.00
1221561	AMERICAN WASTE CONTROL	SUPPLIES	320.00
1221563	BEST WELDERS SUPPLY	SUPPLIES	26.00
1221770	TULSA ASPHALT LLC	SUPPLIES	2,058.01
1221770	TULSA ASPHALT LLC	SUPPLIES	2,068.17
1221770	TULSA ASPHALT LLC	SUPPLIES	5,026.05
1221770	TULSA ASPHALT LLC	SUPPLIES	8,714.84
1221770	TULSA ASPHALT LLC	SUPPLIES	9,745.22
1221770	TULSA ASPHALT LLC	SUPPLIES	10,025.00
1221770	TULSA ASPHALT LLC	SUPPLIES	24,238.97
1221771	TULSA ASPHALT LLC	SUPPLIES	447.58
1221771	TULSA ASPHALT LLC	SUPPLIES	14,228.81
1221771	TULSA ASPHALT LLC	SUPPLIES	19,317.47
1221771	TULSA ASPHALT LLC	SUPPLIES	25,101.86
1221952	ABERDEEN DYNAMICS	SUPPLIES & MAINT	5,529.50
1221954	TULSA ASPHALT LLC	ASPHALT, CONCRETE	54.80
1221954	TULSA ASPHALT LLC	ASPHALT, CONCRETE	108.14
1221954	TULSA ASPHALT LLC	ASPHALT, CONCRETE	283.06
1222170	SOUTHERN TIRE MART	SUPPLIES & MAINT	1,461.60
1222185	JASPER ENGINE	SUPPLIES & MAINT	-1,500.00
1222185	JASPER ENGINE	SUPPLIES & MAINT	4,260.00
1222200	CITY OF OWASSO	SUPPLIES	34.49
1222480	PETROLEUM TRADERS	SUPPLIES	20,975.76
1222493	BERENDSEN FLUID POWER	SUPPLIES & MAINT	640.00
1222493	BERENDSEN FLUID POWER	SUPPLIES & MAINT	2,034.00
1222588	WATER PRODUCTS	ASPHALT, CONCRETE	267.20
1222592	GRISSOMS LLC	SUPPLIES & MAINT	1,280.48
1222712	WELDON PARTS INC	SUPPLIES & MAINT	252.56
1222794	W JOE SHAW LTD	SUPPLIES	345.54
1222822	TULSA ASPHALT LLC	ASPHALT, CONCRETE	113.90
1222846	ADVANCE STORES CO	SUPPLIES & MAINT	276.96
1222995	AMSAN	SUPPLIES	-58.40
1222995	AMSAN	SUPPLIES	338.36
1223023	WESTFALL GMC TRUCK	SUPPLIES & MAINT	66.95
1223023	WESTFALL GMC TRUCK	SUPPLIES & MAINT	425.19
1223108	INDUSTRIAL SPLICING	SUPPLIES & MAINT	-85.77
1223108	INDUSTRIAL SPLICING	SUPPLIES & MAINT	1,850.24
1223109	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,144.95
1223120	WELDON PARTS INC	SUPPLIES & MAINT	42.12
1223121	W W GRAINGER INC	SUPPLIES & MAINT	35.88
1223242	ADVANCE STORES CO	SUPPLIES	239.94
1223243	W W GRAINGER INC	SUPPLIES & MAINT	554.88
1223245	ADVANCE STORES CO	SUPPLIES & MAINT	69.26
1223306	MC INTOSH SERVICES INC	SUPPLIES & MAINT	1,386.42
1223342	W M HEITGRAS CO	SUPPLIES & MAINT	65.00
1223345	AMERIFLEX HOSE	SUPPLIES & MAINT	28.60
1301173	SIGNALTEK INC	SUPPLIES	995.99
1301174	BEST WELDERS SUPPLY	SUPPLIES	52.00
1301175	MOTHER NATURES PEST	SUPPLIES	10.00
1301175	MOTHER NATURES PEST	SUPPLIES	10.00
1301175	MOTHER NATURES PEST	SUPPLIES	10.00
1301176	XEROX	SUPPLIES	257.15
1301177	XEROX	SUPPLIES	90.47
1301178	XEROX	SUPPLIES	168.08
1301179	XEROX	SUPPLIES	94.07
1301303	AQUARIUS ENTERPRISES	SUPPLIES	8.45
<u>2012 - 2013 CRIMINAL JUSTICE AUTH OPE</u>			
1219739	HASKELL CO SHERIFF	CONTRACTED SERVICES	3,321.00
1221714	B I INC	MONITORS	15,922.58
1221715	LEXIS NEXIS RISK DATA	SUPPLIES	310.00
1221716	O T A PIKEPASS SERVICE	SUPPLIES	34.50
1223032	LUSTRE-CAL	SUPPLIES	329.00
1223351	MC DARIS, TED W	TRAVEL OUT OF CO	69.00
1300495	LANGLEY, PHYLLIS L	TRAVEL OUT OF CO	91.50
1300496	BURKHOLDER, MARK	TRAVEL OUT OF CO	91.50
1301244	MOTHER NATURES PEST	SUPPLIES	18.00

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1201804	PROFESSIONAL TURF	SERVICE AGREEM	38.70
1201804	PROFESSIONAL TURF	SERVICE AGREEM	55.26
1204815	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,600.80
1208631	MORRIS & DICKSON CO	CHEM/LAB SUPPL	309.36
1213535	MORRIS & DICKSON CO	CHEM/LAB SUPPL	309.36
1213536	MORRIS & DICKSON CO	CHEM/LAB SUPPL	1,125.45
1213882	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,930.00
1214395	TULSA CO FISCAL	SERVICES	3,192.00
1214757	GLOBAL DOSIMETRY SOL	SERVICES	483.00
1215060	STATE OF O K	EXPENSE	472.50
1215153	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1215255	ALLIED ENGINEERING	PRO & TECH	159.35
1215255	ALLIED ENGINEERING	PRO & TECH	6,240.00
1215359	COMMUNITY SERVICE CO	PRO & TECH	6,000.00
1215743	FIZZ-O WATER INC	SUPPLIES	9.00
1215743	FIZZ-O WATER INC	SUPPLIES	4.50
1215743	FIZZ-O WATER INC	SUPPLIES	4.50
1215743	FIZZ-O WATER INC	SUPPLIES	28.75
1215743	FIZZ-O WATER INC	SUPPLIES	9.00
1215743	FIZZ-O WATER INC	SUPPLIES	11.63
1215743	FIZZ-O WATER INC	SUPPLIES	11.62
1215743	FIZZ-O WATER INC	SUPPLIES	5.75
1215743	FIZZ-O WATER INC	SUPPLIES	5.75
1215743	FIZZ-O WATER INC	SUPPLIES	3.27
1215743	FIZZ-O WATER INC	SUPPLIES	3.28
1215743	FIZZ-O WATER INC	SUPPLIES	4.50
1215743	FIZZ-O WATER INC	SUPPLIES	4.50
1215743	FIZZ-O WATER INC	SUPPLIES	9.00
1215743	FIZZ-O WATER INC	SUPPLIES	42.00
1216614	OCCUPATIONAL HEALTH	PRO & TECH	150.00
1217288	U P S	SERVICES	56.29
1218419	BOARD OF REGENTS	PRO & TECH	430.00
1218441	A T & T MOBILITY I I LLC	COMMUNICA SERVICES	46.80
1218441	A T & T MOBILITY I I LLC	COMMUNICA SERVICES	146.17
1218441	A T & T MOBILITY I I LLC	COMMUNICA SERVICES	93.60
1218441	A T & T MOBILITY I I LLC	COMMUNICA SERVICES	167.13
1218621	P S O	UTILITY SERVICES	53.99
1219036	BRICE, AMY	MILEAGE REIMB IN CO	162.62
1219040	CARROLL, SIERRA	MILEAGE REIMB IN CO	73.26
1219043	LEON, ANNETTE R	MILEAGE REIMB IN CO	158.18
1219134	PRICE, LYLE	MILEAGE REIMB IN CO	26.64
1219136	RASK, PAMELA SUE	MILEAGE REIMB IN CO	122.10
1219136	RASK, PAMELA SUE	TRAVEL OUT OF CO	119.88
1219136	RASK, PAMELA SUE	MILEAGE REIMB IN CO	18.32
1219138	SNODGRASS, TERRICE	MILEAGE REIMB IN CO	18.32
1219245	S B C PHONE	COMMUNICA SERVICES	901.03
1219245	S B C PHONE	COMMUNICA SERVICES	66.21
1219245	S B C PHONE	COMMUNICA SERVICES	364.77
1219245	S B C PHONE	COMMUNICA SERVICES	1,139.01
1219270	S B C LONG DISTANCE LLC	COMMUNICA SERVICES	8.71
1219270	S B C LONG DISTANCE LLC	COMMUNICA SERVICES	60.71
1219296	CITY OF TULSA	UTILITY SERVICES	13.76
1219348	COMMUNITY SERVICE CO	OUTGOING TRNSFRS	1,552.18
1219356	AIRGAS INC	CHEM/LAB SUPPL	62.00
1219358	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1219358	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1219358	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1219358	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1219371	GEORGE, FALINE A	MILEAGE REIMB IN CO	122.66
1219376	JACKSON, CORRINA	MILEAGE REIMB IN CO	88.25
1219393	AIRGAS INC	CHEM/LAB SUPPL	31.00
1219473	G&K SERVICES INC	SERVICES	6.73
1219473	G&K SERVICES INC	SERVICES	6.73
1219473	G&K SERVICES INC	SERVICES	6.73
1219473	G&K SERVICES INC	SERVICES	9.25
1219473	G&K SERVICES INC	SERVICES	15.65
1219473	G&K SERVICES INC	SERVICES	15.65
1219473	G&K SERVICES INC	SERVICES	15.65
1219473	G&K SERVICES INC	SERVICES	15.65
1219473	G&K SERVICES INC	SERVICES	9.22
1219473	G&K SERVICES INC	SERVICES	9.22
1219473	G&K SERVICES INC	SERVICES	9.22

1219473	G&K SERVICES INC	SERVICES	9.22
1219473	G&K SERVICES INC	SERVICES	15.03
1219473	G&K SERVICES INC	SERVICES	2.52
1219473	G&K SERVICES INC	SERVICES	15.03
1219473	G&K SERVICES INC	SERVICES	2.52
1219473	G&K SERVICES INC	SERVICES	15.03
1219473	G&K SERVICES INC	SERVICES	2.52
1219473	G&K SERVICES INC	SERVICES	15.03
1219473	G&K SERVICES INC	SERVICES	2.52
1219473	G&K SERVICES INC	SERVICES	9.78
1219473	G&K SERVICES INC	SERVICES	9.78
1219473	G&K SERVICES INC	SERVICES	10.41
1219473	G&K SERVICES INC	SERVICES	11.67
1219473	G&K SERVICES INC	SERVICES	36.83
1219473	G&K SERVICES INC	SERVICES	36.83
1219473	G&K SERVICES INC	SERVICES	36.83
1219473	G&K SERVICES INC	SERVICES	36.83
1219517	TRUJILLO, FRANCISCA	MILEAGE REIMB IN CO	123.21
1219529	PARENT CHILD CENTER	OUTGOING TRNSFRS	7,919.83
1219533	UNIVERSITY OF O K	PRO & TECH	360.00
1219587	WESTONE LABORATORIES	CHEM/LAB SUPPL	29.00
1219590	WESTONE LABORATORIES	CHEM/LAB SUPPL	80.50
1219591	WESTONE LABORATORIES	CHEM/LAB SUPPL	78.00
1219811	CONDLEY, MATTHEW	MILEAGE REIMB IN CO	136.53
1219811	CONDLEY, MATTHEW	TRAVEL OUT OF CO	126.77
1220042	PHONAK LLC	CHEM/LAB SUPPL	399.00
1220042	PHONAK LLC	CHEM/LAB SUPPL	784.00
1220138	SHRED-IT U S A	SERVICES	399.07
1220176	BARNES, SHARON	MILEAGE REIMB IN CO	119.13
1220215	LEADERSHIP TULSA INC	TRAINING	2,400.00
1220272	SCOTT ADKINS CONSULT	PRO & TECH	4,160.00
1220361	COOPER, MARY K	MILEAGE REIMB IN CO	98.79
1220361	COOPER, MARY K	TRAVEL OUT OF CO	167.71
1220607	SHEA, ROXANA	MILEAGE REIMB IN CO	127.12
1220670	OTA PIKEPASS SERVICE	TRAVEL OUT OF CO	114.92
1220675	STERICYCLE INC	SERVICES	23.26
1220675	STERICYCLE INC	SERVICES	46.52
1220675	STERICYCLE INC	SERVICES	93.07
1220677	CRABTREE, KATHRYN C	MILEAGE REIMB IN CO	66.60
1220683	ALLEN, KARON	MILEAGE REIMB IN CO	217.56
1220726	ROBERTS, KASHARA	MILEAGE REIMB IN CO	169.28
1220727	ROBERTS, KASHARA	MILEAGE REIMB IN CO	195.92
1220754	BENAVIDES, CHRISTINA	MILEAGE REIMB IN CO	66.63
1220773	CASTANEDA, SARAH	MILEAGE REIMB IN CO	40.52
1220773	CASTANEDA, SARAH	TRAVEL OUT OF CO	101.00
1220778	ELLIS, KENZIE	MILEAGE REIMB IN CO	107.67
1220779	ELLIS, KENZIE	MILEAGE REIMB IN CO	50.31
1220779	ELLIS, KENZIE	TRAVEL OUT OF CO	150.00
1220781	GARCIA, CYNDI	MILEAGE REIMB IN CO	44.95
1220781	GARCIA, CYNDI	TRAVEL OUT OF CO	235.28
1220783	GLENN, NANCY R	MILEAGE REIMB IN CO	16.65
1220783	GLENN, NANCY R	TRAVEL OUT OF CO	101.00
1220789	HOLT, PAM DAIGLE	MILEAGE REIMB IN CO	156.51
1220789	HOLT, PAM DAIGLE	TRAVEL OUT OF CO	101.00
1220791	JAMESON, MICHELLE	TRAVEL OUT OF CO	247.55
1220793	LOZANO, MARIA	MILEAGE REIMB IN CO	22.20
1220793	LOZANO, MARIA	TRAVEL OUT OF CO	105.50
1220796	IVEY, REGGIE	MILEAGE REIMB IN CO	249.75
1220854	MCAFEE, TAMMY JO	MILEAGE REIMB IN CO	58.83
1220854	MCAFEE, TAMMY JO	TRAVEL OUT OF CO	101.00
1220865	RING, KRISTI	MILEAGE REIMB IN CO	31.08
1220865	RING, KRISTI	TRAVEL OUT OF CO	237.76
1220867	ROSS, GLENDA S	MILEAGE REIMB IN CO	67.04
1220867	ROSS, GLENDA S	TRAVEL OUT OF CO	101.00
1220868	SAVAGE, JUDY	MILEAGE REIMB IN CO	170.94
1220869	SAVAGE, JUDY	MILEAGE REIMB IN CO	146.52
1220869	SAVAGE, JUDY	TRAVEL OUT OF CO	265.51
1220876	SWEZEY, GLENDA	MILEAGE REIMB IN CO	43.29
1220876	SWEZEY, GLENDA	TRAVEL OUT OF CO	101.00
1220879	TRUJILLO, DEBORAH	MILEAGE REIMB IN CO	358.75
1220890	WILEY, TRACEE	TRAVEL OUT OF CO	101.00
1220908	MABE, KAREN	MILEAGE REIMB IN CO	115.44
1220908	MABE, KAREN	TRAVEL OUT OF CO	244.42
1220910	CEBALLOS, RUTH	TRAVEL OUT OF CO	101.00

1220943	BEST ELECTRIC & HARDWARE	SUPPLIES	76.78
1220943	BEST ELECTRIC & HARDWARE	SUPPLIES	89.00
1220958	SHERWIN-WILLIAMS CO	SUPPLIES	281.74
1221096	ADVANCED FILING SYSTEM	BLDGS & GROUNDS MAINT	2,325.99
1221183	NUTT, ELIZABETH A	MILEAGE REIMB IN CO	44.96
1221192	RICHARDSON, NATHAN	MILEAGE REIMB IN CO	229.22
1221197	SPLAWN, JAMES TRAVIS	MILEAGE REIMB IN CO	334.67
1221284	PRATHER, KASSIE	MILEAGE REIMB IN CO	94.35
1221284	PRATHER, KASSIE	TRAVEL OUT OF CO	194.50
1221314	DAVIS, ASHLEY	MILEAGE REIMB IN CO	239.76
1221325	BAUL, BEVERLY	MILEAGE REIMB IN CO	124.32
1221325	BAUL, BEVERLY	TRAVEL OUT OF CO	206.50
1221331	GILMORE, JIM	MILEAGE REIMB IN CO	159.84
1221351	HEDGES, SUSAN	MILEAGE REIMB IN CO	223.11
1221597	WAGNER, VICKI	MILEAGE REIMB IN CO	64.38
1221599	LOVE, COREY	MILEAGE REIMB IN CO	130.98
1221601	BERSON, CONNIE	MILEAGE REIMB IN CO	4.44
1221601	BERSON, CONNIE	MILEAGE REIMB IN CO	60.52
1221777	STUART C IRBY CO	SUPPLIES	139.15
1221825	NARCOMHEY, ALISABETH	MILEAGE REIMB IN CO	126.54
1221917	PINPOINT PERSONNEL	PRO & TECH	265.68
1222007	O K EAGLE LLC	PRO & TECH	705.00
1222114	LOWES	SUPPLIES	107.30
1222114	LOWES	SUPPLIES	731.26
1222257	JUDAH, DEBRA	MILEAGE REIMB IN CO	22.20
1222272	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1222358	SILVA, VICKI J	MILEAGE REIMB IN CO	62.16
1222434	GLENN SECURITY SYSTEM	SUPPLIES	475.00
1222442	AUSTIN, ADAM	MILEAGE REIMB IN CO	541.68
1222451	MONTGOMERY, LEIGH AN	MILEAGE REIMB IN CO	264.18
1222453	NELSON, NANCY B	TRAVEL OUT OF CO	793.58
1222461	WELLS, DAWN	MILEAGE REIMB IN CO	233.40
1222462	YOUNG, MARIA	MILEAGE REIMB IN CO	295.26
1222463	SANDERS, JANET	MILEAGE REIMB IN CO	194.25
1222463	SANDERS, JANET	TRAVEL OUT OF CO	433.00
1222535	ARMSTRONG, CINDY	MILEAGE REIMB IN CO	314.69
1222537	BOMHOLT, JOAN B	MILEAGE REIMB IN CO	194.81
1222538	BEUKE, LOU ANN	MILEAGE REIMB IN CO	77.70
1222540	WORLD PUBLISHING CO	SUBSCRIPT & MEMB	2.60
1222555	CARGILL, BARBARA	MILEAGE REIMB IN CO	137.64
1222561	ELIAS, KRISTY L	MILEAGE REIMB IN CO	214.79
1222563	HALL, MEISHA	MILEAGE REIMB IN CO	306.03
1222566	IRELAND, LESLIE	MILEAGE REIMB IN CO	213.68
1222568	KING, KRISTIN	MILEAGE REIMB IN CO	160.95
1222569	LANDIS, ALESIA	MILEAGE REIMB IN CO	74.93
1222640	TUCKER CHEMICAL INC	SUPPLIES	303.60
1222640	TUCKER CHEMICAL INC	SUPPLIES	147.60
1222893	TRAK-1 TECHNOLOGY	SERVICES	851.75
1222902	DUKES OFFICE SUPPLY	CHEM/LAB SUPPL	55.98
1222926	DURANT-MACON, DONNA	MILEAGE REIMB IN CO	28.86
1222929	LANHAM, KAREN	MILEAGE REIMB IN CO	28.31
1222929	LANHAM, KAREN	TRAINING	25.00
1222954	W W GRAINGER INC	SUPPLIES	91.20
1222999	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	350.00
1223049	COX COM INC	COMMUNICA SERVICES	1,123.56
1223236	W W GRAINGER INC	SUPPLIES	113.92
1223239	C D W LLC	D P EQUIP	1,334.88
1223319	GLYNN, SUSAN H	MILEAGE REIMB IN CO	99.35
1223329	W W GRAINGER INC	SUPPLIES	302.56
1300119	TARGET CORPORATION	SUPPLIES	750.00
1300125	PATTERSON DENTAL SUPPLY	SUPPLIES	447.30
1300159	TULSA COUNTY FISCAL	OUTGOING TRNSFRS	47,500.00
1300226	AMERICAN PUBLIC HEALTH	SUBSCRIPT & MEMB	900.00
1300229	COX COM INC	COMMUNICA SERVICES	109.95
1300230	STATE OF O K	EXPENSE	174.34
1300230	STATE OF O K	EXPENSE	174.33
1300230	STATE OF O K	EXPENSE	87.16
1300230	STATE OF O K	EXPENSE	87.17
1300236	COX COM INC	COMMUNICA SERVICES	232.07
1300245	5R INC	EXPENSE	10.00
1300245	5R INC	SERVICES	10.29
1300245	5R INC	SERVICES	86.05
1300245	5R INC	SERVICES	199.73
1300245	5R INC	SERVICES	265.69

1300245	5R INC	SERVICES	390.97
1300245	5R INC	SERVICES	751.92
1300245	5R INC	SERVICES	403.93
1300245	5R INC	SERVICES	403.93
1300248	YWCA	RENTALS & LEASES	2,009.87
1300248	YWCA	RENTALS & LEASES	957.32
1300248	YWCA	RENTALS & LEASES	464.06
1300251	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1300254	CITY OF TULSA	COMMUNICA SERVICES	3,354.00
1300256	EG VENTURES LLC	RENTALS & LEASES	4,335.00
1300260	C W COOK INC	SERVICE AGREEM	3,900.00
1300261	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1300292	COHLMIA INC	SERVICES	162.00
1300316	EVERCLEAN JANITORIAL	SUPPLIES	1,512.00
1300316	EVERCLEAN JANITORIAL	SUPPLIES	2,210.00
1300584	DESA INC	TRAINING	600.00
1300589	S B C PHONE	COMMUNICA SERVICES	2,225.98
1300592	S B C PHONE	COMMUNICA SERVICES	3,108.05
1300594	S B C PHONE	COMMUNICA SERVICES	30.00
1300609	WORLD PUBLISHING CO	PRO & TECH	411.96
1300612	PUBLIC HEALTH INSTITUTE	TRAINING	40.00
1300612	PUBLIC HEALTH INSTITUTE	TRAINING	40.00
1300627	MOTHER NATURES PEST	SERVICES	18.00
1300633	MOTHER NATURES PEST	SERVICES	20.00
1300648	MOTHER NATURES PEST	SERVICES	15.00
1300655	WINDSTREAM CORPORATION	COMMUNICA SERVICES	151.69
1301042	CRITICAL INFORMATION	TRAINING	1,267.22
1301046	SIEMENS INDUSTRY INC	SUPPLIES	102.00
1301047	ESI ACQUISITION INC	D P SERVICES	9,000.00
1301048	S B C PHONE	COMMUNICA SERVICES	75.00
1301222	ALEXANDER & STRUNK	INS AND BONDS	1,203.00

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

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2012 - 2013 DISTRICT ATTORNEY

1221141	C D W LLC	SUPPLIES	652.44
1221752	AT&T CORP	SUPPLIES	200.00
1221753	A T & T MOBILITY I I LLC	SUPPLIES	285.46
1221755	CENTRAL PARKING SYSTEM	SUPPLIES	71.00
1223002	SOUTHERN TIRE MART	VEH-MAINT	644.00
1300186	DOT COM LEASING	SUPPLIES	460.39
1300188	J D YOUNG LEASING LLC	SUPPLIES	2,647.00
1300203	J D YOUNG	SUPPLIES	4,662.00
1300206	TULSA COUNTY BUILDING	SUPPLIES	1,341.00
1300207	BUSINESS IMAGING SYSTEM	SUPPLIES	825.82

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