

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 16, 2012 at 8:36 a.m.)

MINUTES
Monday, November 19, 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; 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 Perry, to approve the minutes of the Board of County Commissioners Meeting of November 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund, for 10/12. (Clerk's Misc. File No. 226323)
2. Court Clerk - Monthly for 10/12. (Clerk's Misc. File No. 226324)
3. Election Board - Monthly for 10/12. (Clerk's Misc. File No. 226325)

Upon roll call, Perry, 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 bids for Construction of Three (3) Sun Shade Structures at O'Brien Park were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|------------------------------------|---------------------------------|--|
| 1. ACS Playground Adventures, Inc. | total bid | \$59,995.00
(Clerk's Misc. File No. 226326) |
| 2. Child's Play, Inc. | no bid | (Clerk's Misc. File No. 226327) |
| 3. Cunningham Recreation | affidavit not properly executed | (Clerk's Misc. File No. 226328) |
| 4. Hendee Enterprises, Inc. | affidavit not properly executed | (Clerk's Misc. File No. 226329) |
| 5. Play By Design, Inc. | total bid | \$69,598.00
(Clerk's Misc. File No. 226330) |

Moved by Keith, seconded by Perry, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for One (1) New 16 ft. Communications Trailer was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---|-----------|--|
| 1. Midway Trailers, Inc. d/b/a
Missouri Great Dane | total bid | \$29,678.00
(Clerk's Misc. File No. 226331) |
|---|-----------|--|

Moved by Perry, seconded by Keith, to refer the bid to Tulsa Area Emergency Management Agency and Purchasing for analysis, report and recommendation on November 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

One (1) Tactical Communications Bridge - No bids Received

Sealed bids for Hygiene Supplies were received and opened. The bidders being eight (8) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Acme Supply Co., Ltd. | no bid | (Clerk's Misc. File No. 226332) |
| 2. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 226333) |
| 3. The Burmax Co., Inc. | by item | (Clerk's Misc. File No. 226334) |
| 4. Empire Paper Co. | by item | (Clerk's Misc. File No. 226335) |
| 5. ICS Jail Supplies, Inc. | by item | (Clerk's Misc. File No. 226336) |
| 6. Justice Packaging Corp. | by item | (Clerk's Misc. File No. 226337) |
| 7. Pyramid School Products | by item | (Clerk's Misc. File No. 226338) |
| 8. Xpedx, A Division of International Paper Company | by item | (Clerk's Misc. File No. 226339) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Mops, Brushes & Brooms were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 226340) |
| 2. Amsan | by item | (Clerk's Misc. File No. 226341) |
| 3. Empire Paper | by item | (Clerk's Misc. File No. 226342) |
| 4. Industrial Maintenance Supply Co., Inc. | by item | (Clerk's Misc. File No. 226343) |
| 5. ICS Jail Supplies | by item | (Clerk's Misc. File No. 226346) |
| 6. Tucker Janitorial | by item | (Clerk's Misc. File No. 226344) |
| 7. Xpedx, A Division of International Paper Company | by item | (Clerk's Misc. File No. 226345) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Moved by Keith, seconded by Perry, to approve the following Bid Awards and Recommendations:

1. IT- IP Telephony Communications System - Deferred
2. Parks - Irrigation Pump Station Service/Repair, there were no bids received, therefore the recommendation is to solicit quotes for service for the next twelve months. (Clerk's Misc. File No. 226347)
3. Parks & Tulsa County Fairgrounds - Food Service Requirements - Deferred
4. Sheriff - Replacement of the Hydraulic Folding Sallyport Doors at the David L. Moss Criminal Justice Center - Deferred

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing to the contract Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse & Administration Building, a 4 to Fix II Project, (CMF #224114), details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract sum in the amount of \$17,989, to a new total sum of \$1,190,052. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226348)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 11/26/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226349)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 10/11/12-11/14/12:

- | | |
|-----|---|
| 100 | Spec Proj 27004850 404079 G0069 \$9,415.30; Spec Proj 27004850 506130 G0069 \$9,415.30. |
| 167 | Gen Fund 10002800 404059 \$253.98; Gen Fund 10002800 505010 \$253.98. |

305 Mo Cer Fee 29002975 404248 \$11,940; Mo Cer Fee 29002975 505010 \$11,840; Mo Cer Fee 29002975 505192 \$100.

306 Resal Prop 29103000 403120 \$268,868.61; Resal Prop 29103000 403121 \$34,880.91; Resal Prop 29103000 404501 \$135.20; Resal Prop 29103000 404920 \$18,075; Resal Prop 29103000 505010 \$176,959.72; Resal Prop 29103000 505110 \$20,000; Resal Prop 29103000 505120 \$20,000; Resal Prop 29103000 505140 \$20,000; Resal Prop 29103000 505883 \$75,000; Resal Prop 29103000 505909 \$10,000.

372 Spec Proj 27002825 404079 GEOM1 \$7,085; Spec Proj 27002825 607031 GE01E \$7,085.

382 TAEMA 42502825 404079 G0058 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.

393 Spec Court 22504325 404059 \$44,979.17; Spec Court 22504325 506130 \$44,979.17.

413 Parking 20354975 404246 \$43,802.02; Parking 20354975 404850 \$697.20; Parking 20354975 505909 \$44,499.22.

415 Gen Fund 10001900 404850 \$50.88; Gen Fund 10001900 505760 \$50.88; Gen Fund 10001925 404850 \$354.31; Gen Fund 10001925 505539 \$354.31.

445 Sales Tax 25004375 404407 \$184.34; Sales Tax 25004400 404407 \$2,949.47; Sales Tax 25004425 404407 \$1,290.39; Sales Tax 25004475 404407 \$1,843.42; Sales Tax 25004500 404407 \$466.56; Sales Tax 25004525 807970 \$466.56; Sales Tax 25004525 807970 \$6,267.62.

488 Gen Fund 10001150 403211 \$93,169.59; Gen Fund 10004275 807970 \$93,169.59.

566 Gen Fund 10002950 404501 \$91.85; Gen Fund 10002950 505849 \$91.85.

801 Lien Fee 24103350 404217 \$3,008; Lien Fee 24103350 807970 \$3,008.

803 Co Cl Rec 24003325 404225 \$58,235; Co Cl Rec 24003325 807970 \$58,235.

871 Hwy T Cash 30002350 403340 \$50,000; Hwy T Cash 30002350 505969 \$50,000.

925 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.

933 Gen Fund 10002875 404501 \$80.35 Gen Fund 10002875 506170 \$80.35.

937 TAEMA 42507975 404550 \$303.75 TAEMA 42507975 505854 \$303.75.

944 Hwy T Cash 30002340 404071 \$1,572.93; Hwy T Cash 30002340 807970 \$1,572.93.

1,003 Spec Proj 27002825 404079 G0082 \$40,896.78; Spec Proj 27002825 506082 G0082 \$40,896.78.

1,236 Sher Cash 23003600 404509 \$171,430.16; Sher Cash 23003600 404509 \$259,301.07; Sher Cash 23003600 505080 \$154,044.25; Sher Cash 23003600 505110 \$6,000; Sher Cash 23003600 505170 \$7,000; Sher Cash 23003600 807970 \$77,226.17; Sher Cash 23003603 404425 \$11,313.02; Sher Cash 23003603 505010 \$180,000; Sher Cash 23003603 505110 \$30,000; Sher Cash 23003603 505120 \$30,000; Sher Cash 23003603 505140 \$30,000; Sher Cash 23003603 505170 \$5,000; Sher Cash 23003625 404059 G0005 \$6,947.24; Sher Cash 23003625 505080 G0005 \$6,947.24; Sher Cash 23003650 404226 \$4,913.28; Sher Cash 23003650 404226 \$8,090.01; Sher Cash 23003650 404226 \$72,312.89; Sher Cash 23003650 505010 \$8,090.01.

1,336 Spec Court 22504350 404059 \$68,000; Spec Court 22504350 506130 \$68,000.

1,485 Spec Court 22504325 404251 \$3,256.29; Spec Court 22504325 506130 \$3,256.29.

1,498 Risk Mgmt 20101625 404521 \$180,484.91; Risk Mgmt 20101625 505170 \$180,484.91; Risk Mgmt 20101635 404542 \$58,379.18; Risk Mgmt 20101635 505144 \$58,379.18; Risk Mgmt 20101640 404542 \$19,642.29; Risk Mgmt 20101640 505112 \$4,642.29; Risk Mgmt 20101640 505144 \$15,000; Risk Mgmt 20101655 404602 \$51,894.21; Risk Mgmt 20101655 505372 \$51,894.21; Risk Mgmt 20101660 404602 \$16,036.56; Risk Mgmt 20101660 505372 \$16,036.56.

1,628 Spec Proj 27004750 404298 \$15,532.40; Spec Proj 27004750 404299 \$51,867.50; Spec Proj 27004750 505858 \$15,532.40; Spec Proj 27004750 607079 \$51,867.50.

1,723 She Op TCJ 23105000 404450 \$678; She Op TCJ 23105000 404550 \$1.89; She Op TCJ 23105000 404550 \$951.27; She Op TCJ 23105000 505204 \$951.27; She Op TCJ 23105000 505849 \$1.89; She Op TCJ 23105000 505849 \$678.

1,726 Gen Fund 10003600 404501 \$38.97; Gen Fund 10003600 505849 \$38.97.

1,744 Gen Fund 10001175 404521 \$194.72; Gen Fund 10004025 505180 \$194.72.

1,788 Crt Cl Rev 20404100 404509 \$22,613.77; Crt Cl Rev 20404100 505010 \$15,416.77; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$163.71; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,789 Crt Cl Rev 20404150 404509 \$328,809.10; Crt Cl Rev 20404150 505010 \$223,857.21; Crt Cl Rev 20404150 505020 \$1,846.19; Crt Cl Rev 20404150 505030 \$12,186.38; Crt Cl Rev 20404150 505081 \$505.78; Crt Cl Rev 20404150 505110 \$17,882.75; Crt Cl Rev 20404150 505120 \$31,806.68; Crt Cl Rev 20404150 505130 \$378.01; Crt Cl Rev 20404150 505140 \$30,283.24; Crt Cl Rev 20404150 505145 \$1,741.31; Crt Cl Rev 20404150 505150 \$382.52; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,345; Crt Cl Rev 20404150 505198 \$1,720; Crt Cl Rev 20404150 505199 \$3,820.03.

1,810 Ind Aut Ca 47006375 445100 \$600,000; Ind Aut Ca 47006375 807970 \$600,000.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226350)

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

1. Parcel 41950-02-24-12600 LT 14 BLK 2, TEEL TERRACE to Beverly Ivory for the sum of \$2,000, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,122.38. (Clerk's Misc. File No. 226351)
2. Parcel 83465-84-09-17410 LT 21 BLK 17, COUNTRY AIRE ESTATES II to R G Consulting, LLC for the sum of \$1,900, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$2,022.38. (Clerk's Misc. File No. 226352)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Quit Claim Deed from Engineers between Tulsa County and the City of Owasso. The property was acquired through tax sales process and covers a sewer lift station in the city limits of the City of Owasso. Parcel #: 61280-14-05-69700, legal description: Lift Station, Brookfield Crossing, an addition to the City of Owasso, Tulsa County, OK, according to the last recorded plat thereof, details available for review in County Clerk's Office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226353)

Moved by Keith, seconded by Perry, to approve the request from Parks to accept donation of \$3,176.73, from Evenbrite to Park Friends, Inc., for the LaFortune Tennis Phase III Project (Triples Tournament). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226354)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the request from Engineers, of an application for electrical services with Verdigris Valley Electric, to provide new electrical service to the sewer pump station in the Construction Facility in Owasso. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226355)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the request from Tulsa County Public Facilities Authority, for the Naming Rights and Sponsorship Agreement with Muscogee (Creek) Nation. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226356)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the resolution from Budget Board/Fiscal Office, to designate replacement Receiving Officer naming Marc Langston to replace San Juanita Boyles with authority to receive authorized purchases. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226357)

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

1. Building Operations - Electrical Wire. (Clerk's Misc. File No. 226358)
 2. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 226359)
 3. Sheriff - Detention Officer Uniforms. (Clerk's Misc. File No. 226360)
 4. TC Departments - Laboratory Services. (Clerk's Misc. File No. 226361)
- Bids to be received by 4:00 p.m. 12/7/12 and opened 12/10/12 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman an Inventory Resolution from Sheriff, to be junked: Taser X26 weapon, SN X00-648268, purch. 2/1/12 for \$784.96.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226362)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Court Clerk - JRW, Inc. dba Financial Equipment Company, for Widmer Electric Emobsser, parts, accessories and service. (Clerk's Misc. File No. 226363)
2. Highways - Medart Engine, for Kohler parts. (Clerk's Misc. File No. 226364)
3. Parks - Enlow Tractors, Inc., for Massey-Ferguson parts. (Clerk's Misc. File No. 226365)
4. Parks - Enlow Tractors, Inc., for Mott mower parts. (Clerk's Misc. File No. 226366)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, for the Utility Permit from Engineers from Washington County RWD #3, to cross N. 113th E. Ave +/- 1/8 mi. south of the E. 176th St. N. & N. 113th E. Ave. and further described as 1,300' south of the NE/C of Sec. 7, T22N, R14E, by boring for 1" waterline with 1¼" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226367)

Moved by Keith, seconded by Perry, to approve the following Travel/Training requests from OSU

Extension:

1. Alex Magee, attended In service training in Muskogee, OK, on 11/7/12; approximate cost of \$70. (Clerk's Misc. File No. 226368)
2. Alex Magee, attended In service training in OKC, OK, from 11/8-9/12; approximate cost of \$390. (Clerk's Misc. File No. 226369)
3. Alex Magee, attended In service training in OKC, OK, on 11/14/12; approximate cost of \$70. (Clerk's Misc. File No. 226370)
4. Kendra Woodburn, taught Master Gardeners about vegetables at Rogers County Extension Center, Claremore, OK, on 11/8/12; approximate cost of \$27.75. (Clerk's Misc. File No. 226371)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Cox, Shane (Clerk's Misc. File No. 226372)	Transfr. from Sheriff	\$2,354.00	11/7/12
<u>Election Board:</u>			
Broad, Jeffrey	Temp. On Call	\$11.00/hr.	11/19/12
Hiriams, Gloria (Clerk's Misc. File No. 226373)	Temp. On Call	\$8.00/hr.	11/19/12
<u>Highways:</u>			
Burke, John E.	End FMLA w/o pay	\$2,503.93	11/13/12
Hammel, Chris	Provis. Hire	\$2,008.50	11/13/12
Nelson, Floyd (Clerk's Misc. File No. 226374)	Resign.		11/21/12
<u>Parks:</u>			
Alexander, Michael	Moved to Reg. Employ. 10002575-505010	\$1,753.40	11/1/12
Dyer, Matthew	Moved to Reg. Employ. 10002575-505010	\$2,354.00	12/1/12
Magruder, Tammy Jo	Moved to Reg. Employ. 10002575-505010	\$2,230.60	12/1/12
Marquine, Brandon	Moved to Reg. Employ. 10002575-505010	\$1,733.60	12/1/12
Owens, Mark Claude	Moved to Reg. Employ. 10002575-505010	\$1,733.60	12/1/12
Willis, Michael	Moved to Reg. Employ. 10002575-505010	\$2,300.00	12/1/12
York, Jonathan	Moved to Reg. Employ. 10002575-505010	\$1,733.60	12/1/12
Mitchell, Douglas	Rtn. to Light Duty	\$3,547.32	11/13/12
Bunner, Denise	Begin Intermit. FMLA	\$1,733.60	11/01/12
Cohenour, Julie (Clerk's Misc. File No. 226375)	Begin Intermit. FMLA	\$2,101.00	10/31/12
<u>Social Services:</u>			
Johnson, Cardell B.	Trnfsr. from Juv. Detent. Ctr.	\$2,030.60	11/22/12

(Clerk's Misc. File No. 226376)

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

Moved by Keith, seconded by Perry, to accept and file the following CC Health

Documents:

Agreement - M & B Properties, for WIC Clinic lease at 9924-26 E. 21st St, Tulsa, OK, from 12/1/12-11/30/13; coat of \$3,135/mo.-\$37,670/yr. (Clerk's Misc. File No. 226379)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Tselee, Clayton	Sal. Adj. End of Probat.	\$3,146.00	10/1/12
Lifsics, Ellen	Sal. Adj. End of Probat.	\$3,822.00	11/1/12
Sanders, Janet	Sal. Adj. End of Probat.	\$3,668.00	11/1/12
Clanton, Valerie	Resign.		11/16/12
Silva, Vicki	Retire.		11/30/12

(Clerk's Misc. File No. 226380)

Travel/Training:

a) *Vincent Njoroge, to course; Biostatistics Methods I, OU, Fall 2012; not to exceed \$1,667.62. b) *Ashley Calloway, to courses; Nutrition, General Chemistry 1 & Advanced Composition, TCC, Spring 2013; cost not to exceed \$399.03. (Clerk's Misc. File No. 226381)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/5-9/12), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/13-16/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2012 - 2013 GENERAL FUND

1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	8,724.12
1223135	MILLIMAN INC	PROFESSIONAL & TECH	9,500.00
1300002	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	7,092.91
1300054	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,475.89
1300146	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1300428	CELLCO PARTNERSHIP	UTILITY SERVICES	304.10
1300456	COXCOM INC	UTILITY SERVICES	399.95
1300494	XEROX	RENTALS & LEASES	378.73
1300528	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1300543	COXCOM INC	UTILITY SERVICES	99.95
1301012	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1301074	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	251.82
1301101	CELLCO PARTNERSHIP	RENTALS & LEASES	13.95
1301343	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1301354	SCHINDLER ELEVATOR	OTHER SERVICES	2,618.93
1301611	GAINES, RUTH	MILEAGE REIMB-IN CO	7.99
1301685	G & K SERVICES INC	OTHER SERVICES	4.32
1301685	G & K SERVICES INC	OTHER SERVICES	12.96
1301685	G & K SERVICES INC	OTHER SERVICES	23.61
1301685	G & K SERVICES INC	OTHER SERVICES	49.26
1301685	G & K SERVICES INC	OTHER SERVICES	9.45
1301685	G & K SERVICES INC	OTHER SERVICES	72.06
1301685	G & K SERVICES INC	OTHER SERVICES	30.85
1301685	G & K SERVICES INC	OTHER SERVICES	30.35
1301685	G & K SERVICES INC	OTHER SERVICES	4.32
1301685	G & K SERVICES INC	OTHER SERVICES	12.96
1301685	G & K SERVICES INC	OTHER SERVICES	23.61
1301685	G & K SERVICES INC	OTHER SERVICES	49.26
1301685	G & K SERVICES INC	OTHER SERVICES	9.45
1301685	G & K SERVICES INC	OTHER SERVICES	69.51

1301685	G & K SERVICES INC	OTHER SERVICES	120.85
1301685	G & K SERVICES INC	OTHER SERVICES	30.35
1301685	G & K SERVICES INC	OTHER SERVICES	4.32
1301685	G & K SERVICES INC	OTHER SERVICES	12.96
1301685	G & K SERVICES INC	OTHER SERVICES	23.61
1301685	G & K SERVICES INC	OTHER SERVICES	49.26
1301685	G & K SERVICES INC	OTHER SERVICES	9.45
1301685	G & K SERVICES INC	OTHER SERVICES	105.77
1301685	G & K SERVICES INC	OTHER SERVICES	30.85
1301685	G & K SERVICES INC	OTHER SERVICES	30.35
1301685	G & K SERVICES INC	OTHER SERVICES	4.32
1301685	G & K SERVICES INC	OTHER SERVICES	12.96
1301685	G & K SERVICES INC	OTHER SERVICES	23.61
1301685	G & K SERVICES INC	OTHER SERVICES	49.26
1301685	G & K SERVICES INC	OTHER SERVICES	9.45
1301685	G & K SERVICES INC	OTHER SERVICES	72.13
1301685	G & K SERVICES INC	OTHER SERVICES	30.85
1301685	G & K SERVICES INC	OTHER SERVICES	30.35
1301697	MOTHER NATURES PEST	OTHER SERVICES	15.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	40.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	28.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	20.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	10.00
1301697	MOTHER NATURES PEST	OTHER SERVICES	40.00
1302041	CITY OF TULSA	UTILITY SERVICES	6.38
1302268	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,131.64
1302316	HAMILTON WATER SERV	BLDGS & GROUNDS MAINT	196.50
1302323	VEOLIA ENERGY TULSA	UTILITY SERVICES	33,855.94
1302802	CITY OF TULSA	UTILITY SERVICES	72.54
1302802	CITY OF TULSA	UTILITY SERVICES	239.94
1302802	CITY OF TULSA	UTILITY SERVICES	343.48
1305157	UNITED PARCEL SERVICE	POSTAGE	36.75
1305157	UNITED PARCEL SERVICE	POSTAGE	44.49
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	16.21
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	42.44
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	104.95
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	189.90
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	231.90
1305381	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	236.00
1305394	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	166.30
1305394	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	400.19
1305650	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,387.40
1305655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1305655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1305655	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1305698	XEROX	EQUIP LEASE-PURCHASE	78.18
1305700	XEROX	EQUIP LEASE-PURCHASE	116.12
1305700	XEROX	EQUIP LEASE-PURCHASE	11.00
1305702	XEROX	EQUIP LEASE-PURCHASE	88.04
1305704	XEROX	EQUIP LEASE-PURCHASE	76.25
1305706	XEROX	EQUIP LEASE-PURCHASE	91.27
1305756	USA MOBILITY WIRELESS	TELEPHONE SERVICE	32.29
1305822	COUNTRY SQUIRE FARM	FOOD	94.31
1305822	COUNTRY SQUIRE FARM	FOOD	103.65
1305822	COUNTRY SQUIRE FARM	FOOD	42.60
1305826	WAREHOUSE MARKET	FOOD	27.53
1305826	WAREHOUSE MARKET	FOOD	18.84
1305826	WAREHOUSE MARKET	FOOD	6.57
1305843	AMERICAN HOTEL REGIS	EMER SHELTER RESIDEN	1,415.88
1305845	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	50.50
1305855	J D YOUNG	OFFICE SUPPLIES	46.95
1305884	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1305884	JENKS PUBLIC WORKS	UTILITY SERVICES	266.37
1305884	JENKS PUBLIC WORKS	UTILITY SERVICES	305.15
1305890	CITY OF BIXBY	UTILITY SERVICES	51.80
1305890	CITY OF BIXBY	UTILITY SERVICES	87.06

1305890	CITY OF BIXBY	UTILITY SERVICES	242.44
1305892	PUBLIC SERVICE CO	UTILITY SERVICES	50.04
1305892	PUBLIC SERVICE CO	UTILITY SERVICES	97.82
1305892	PUBLIC SERVICE CO	UTILITY SERVICES	109.35
1305896	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1305977	XEROX	OFFICE EQUIP & FURN	259.14
1306108	XEROX	EQUIP LEASE-PURCHASE	216.82
1306112	XEROX	EQUIP LEASE-PURCHASE	375.28
1306114	XEROX	EQUIP LEASE-PURCHASE	278.12
1306121	XEROX	EQUIP LEASE-PURCHASE	34.22
1306124	XEROX	EQUIP LEASE-PURCHASE	34.22
1306127	XEROX	EQUIP LEASE-PURCHASE	181.00
1306130	XEROX	EQUIP LEASE-PURCHASE	34.22
1306136	XEROX	EQUIP LEASE-PURCHASE	229.88
1306139	XEROX	EQUIP LEASE-PURCHASE	74.36
1306142	XEROX	EQUIP LEASE-PURCHASE	233.36
1306145	XEROX	EQUIP LEASE-PURCHASE	192.86
1306148	XEROX	EQUIP LEASE-PURCHASE	152.89
1306155	XEROX	EQUIP LEASE-PURCHASE	378.58
1306158	XEROX	EQUIP LEASE-PURCHASE	155.99
1306164	XEROX	EQUIP LEASE-PURCHASE	152.89
1306167	XEROX	EQUIP LEASE-PURCHASE	192.86
1306170	XEROX	EQUIP LEASE-PURCHASE	275.96
1306173	XEROX	EQUIP LEASE-PURCHASE	240.50
1306176	XEROX	EQUIP LEASE-PURCHASE	206.62
1306179	XEROX	EQUIP LEASE-PURCHASE	146.00
1306182	XEROX	EQUIP LEASE-PURCHASE	268.08
1306262	XEROX	EQUIP LEASE-PURCHASE	68.17
1306422	BEN E KEITH FOODS	EMER SHELTER RESIDEN	51.90
1306478	XEROX	MISCELLANEOUS SUPPLIES	57.94
1306483	XEROX	EQUIP LEASE-PURCHASE	249.02
1307002	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1307020	XEROX	EQUIP LEASE-PURCHASE	247.74
1307235	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1307399	BFI WASTE SERVICES	UTILITY SERVICES	59.00
1307415	VERNER, BARTLEY R	PROFESSIONAL & TECH	375.00
1307502	PUBLIC SERVICE CO	UTILITY SERVICES	44.46
1307504	PUBLIC SERVICE CO	UTILITY SERVICES	133.53
1307505	PUBLIC SERVICE CO	UTILITY SERVICES	151.80
1307506	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1307508	CITY OF TULSA	UTILITY SERVICES	28.58
1307514	ONEOK INC	UTILITY SERVICES	245.41
1307515	ONEOK INC	UTILITY SERVICES	52.06
1307516	ONEOK INC	UTILITY SERVICES	102.82
1307518	ONEOK INC	UTILITY SERVICES	38.39
1307518	ONEOK INC	UTILITY SERVICES	85.26
1307727	BIXBY TELEPHONE	UTILITY SERVICES	47.71
1307727	BIXBY TELEPHONE	UTILITY SERVICES	50.71
1307727	BIXBY TELEPHONE	UTILITY SERVICES	50.71
1307767	BIXBY TELEPHONE	UTILITY SERVICES	47.71
1307767	BIXBY TELEPHONE	UTILITY SERVICES	47.95
1307767	BIXBY TELEPHONE	UTILITY SERVICES	96.21
1307799	XEROX	MISCELLANEOUS SUPPLIES	2.55
1307800	XEROX	MISCELLANEOUS SUPPLIES	0.48
1307807	XEROX	EQUIP LEASE-PURCHASE	68.17
1307809	XEROX	MISCELLANEOUS SUPPLIES	10.58
1307810	XEROX	MISCELLANEOUS SUPPLIES	5.35
1307824	A T & T	UTILITY SERVICES	24,222.16
1307857	XEROX	MISCELLANEOUS SUPPLIES	12.48
1307861	XEROX	MISCELLANEOUS SUPPLIES	10.57
1307865	XEROX	MISCELLANEOUS SUPPLIES	480.58
1307866	XEROX	MISCELLANEOUS SUPPLIES	60.75
1307880	XEROX	MISCELLANEOUS SUPPLIES	3.28
1307882	XEROX	MISCELLANEOUS SUPPLIES	50.91
1307889	GREENSTAR MID-AMER	PHARMACY SUPPLIES	40.00
1307935	W W GRAINGER	BLDGS & GROUNDS MAINT	-325.12
1307935	W W GRAINGER	BLDGS & GROUNDS MAINT	650.24
1308165	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	184.16
1308230	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,332.45
1308246	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,003.44
1308246	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,125.60
1308246	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,599.55
1308341	T & W TIRE	MOTOR VEHICLES-MAINT	4,590.80
1308428	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	400.25

1308718	XEROX	OPERATING SUPPLIES	357.00
1308803	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	736.00
1308824	EMPIRE PAPER CO	JANITORIAL SUPPLIES	144.00
1308824	EMPIRE PAPER CO	JANITORIAL SUPPLIES	53.68
1308843	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	35.90
1308844	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	51.73
1308868	PEAK METHODS INC	DP-SOFTWARE MAINT	845.40
1308868	PEAK METHODS INC	DATA PROCESSING EQUIP	9,680.00
1308937	PUBLIC SERVICE CO	UTILITY SERVICES	175.14
1308964	INTERNATIONAL PAPER	OPERATING SUPPLIES	360.00
1308980	EMPIRE PAPER CO	OFFICE SUPPLIES	20.55
1308983	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,276.00
1308984	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	142.80
1308984	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	285.60
1308994	SOUTHWEST PLASTIC	FILMING SUPPLIES	408.66
1309002	AMSAN	BLDGS & GROUNDS MAINT	64.26
1309245	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,358.00
1309247	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1309249	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1309250	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,055.46
1309254	LEWIS, LESLIE	MILEAGE REIMB-IN CO	118.22
1309254	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	301.34
1309264	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	357.12
1309265	ACHIEVEMENT TEC INC	TRAINING	65.00
1309279	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1309282	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1309283	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1309289	ISTOCKPHOTO LP	MISCELLANEOUS SUPPLIES	4,000.00
1309293	AMSAN	JANITORIAL SUPPLIES	67.08
1309294	AMSAN	JANITORIAL SUPPLIES	1,056.20
1309296	EMPIRE PAPER CO	JANITORIAL SUPPLIES	55.98
1309306	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1309307	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1309308	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1309311	ECONOMY LUMBER CO	BUILDING MATERIALS	302.00
1309321	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	100.00
1309332	OMECORP LLC	ELECTION SUPPLIES	330.00
1309373	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	240.00
1309435	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	790.46
1309454	AMSAN	JANITORIAL SUPPLIES	83.92
1309490	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1309490	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1309656	UNITED FUEL & ENERGY	MOTOR VEHICLES-OPER	24,475.33
1309697	XEROX	MISCELLANEOUS SUPPLIES	0.53
1309708	XEROX	MISCELLANEOUS SUPPLIES	109.28
1309845	OKLAHOMA STATE AUDIT	TRAINING	35.00
1309846	OKLAHOMA STATE AUDIT	TRAINING	35.00
1309847	OKLAHOMA STATE AUDIT	TRAINING	35.00

2012 - 2013 RISK MANAGEMENT FUND

1303943	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,313.00
1303943	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	419.25
1307385	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1308279	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,286.91
1308279	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	4,335.37
1309463	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	5,073.93
1309463	DELTA DENTAL OF OK	DENTAL CLAIMS	50,739.32
1309463	DELTA DENTAL OF OK	ADMINISTRATIVE CHARGE	1,242.62
1309463	DELTA DENTAL OF OK	DENTAL CLAIMS	12,426.20

2012 - 2013 PARK FUND

1305809	BEN E KEITH FOODS	PURCHASES FOR RESALE	395.29
1307592	PUBLIC SERVICE CO	UTILITY SERVICES	36.78
1307592	PUBLIC SERVICE CO	UTILITY SERVICES	77.39
1307592	PUBLIC SERVICE CO	UTILITY SERVICES	48.43
1307592	PUBLIC SERVICE CO	UTILITY SERVICES	359.94
1307594	PUBLIC SERVICE CO	UTILITY SERVICES	9.18
1307594	PUBLIC SERVICE CO	UTILITY SERVICES	36.06
1307594	PUBLIC SERVICE CO	UTILITY SERVICES	883.08
1307597	PUBLIC SERVICE CO	UTILITY SERVICES	81.46
1307597	PUBLIC SERVICE CO	UTILITY SERVICES	197.23
1307597	PUBLIC SERVICE CO	UTILITY SERVICES	238.04
1307599	PUBLIC SERVICE CO	UTILITY SERVICES	36.06
1307599	PUBLIC SERVICE CO	UTILITY SERVICES	36.78

1307599	PUBLIC SERVICE CO	UTILITY SERVICES	549.77
1307599	PUBLIC SERVICE CO	UTILITY SERVICES	1,293.19
1307599	PUBLIC SERVICE CO	UTILITY SERVICES	1,349.42
1307601	PUBLIC SERVICE CO	UTILITY SERVICES	38.41
1307601	PUBLIC SERVICE CO	UTILITY SERVICES	160.50
1307601	PUBLIC SERVICE CO	UTILITY SERVICES	1,306.35
1307604	CITY OF TULSA	UTILITY SERVICES	191.58
1307606	CITY OF TULSA	UTILITY SERVICES	500.13
1307606	CITY OF TULSA	UTILITY SERVICES	594.89
1307608	CITY OF TULSA	UTILITY SERVICES	51.02
1307608	CITY OF TULSA	UTILITY SERVICES	3,165.23
1307608	CITY OF TULSA	UTILITY SERVICES	889.50

2012 - 2013 COURT CLERK REVOLVING FUND

1309229	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	58.00
1309269	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	13.50
1309354	DOT COM LEASING	MACH & EQUIP-RENT	152.51

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1308939	PUBLIC SERVICE CO	UTILITY SERVICES	15,766.64
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2012 - 2013 COUNTY CLERK'S RECORDS MGM

1302249	GET IMAGING INC	DATA PROCESSING SRVS	1,035.63
1302467	XEROX	OTHER RENTALS & LEASES	496.17
1302482	XEROX	OTHER RENTALS & LEASES	178.82
1302510	XEROX	OTHER RENTALS & LEASES	249.68
1302684	XEROX	OTHER RENTALS & LEASES	308.95
1308013	GET IMAGING INC	DATA PROCESSING SRVS	12,230.72
1308556	CDW LLC	OPERATING SUPPLIES	7.72
1308556	CDW LLC	OPERATING SUPPLIES	146.68
1309795	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00

2012 - 2013 JUVENILE CASH FUND

1302400	FRONTIER PRODUCE	FOOD	90.98
1302400	FRONTIER PRODUCE	FOOD	95.63
1302400	FRONTIER PRODUCE	FOOD	134.07
1302400	FRONTIER PRODUCE	FOOD	317.02
1303328	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	120.00
1303753	WAREHOUSE MARKET	FOOD	8.91
1303753	WAREHOUSE MARKET	FOOD	13.06
1303753	WAREHOUSE MARKET	FOOD	35.94
1305742	EARTHGRAINS BAKING	FOOD	22.50
1305742	EARTHGRAINS BAKING	FOOD	27.50
1305742	EARTHGRAINS BAKING	FOOD	51.15
1305742	EARTHGRAINS BAKING	FOOD	33.50
1305742	EARTHGRAINS BAKING	FOOD	9.75
1305742	EARTHGRAINS BAKING	FOOD	40.15
1305742	EARTHGRAINS BAKING	FOOD	51.15
1305742	EARTHGRAINS BAKING	FOOD	52.81
1305742	EARTHGRAINS BAKING	FOOD	53.32
1305743	HILAND DAIRY	FOOD	141.80
1305743	HILAND DAIRY	FOOD	127.80
1305743	HILAND DAIRY	FOOD	191.70
1305743	HILAND DAIRY	FOOD	49.90
1305743	HILAND DAIRY	FOOD	189.84
1305743	HILAND DAIRY	FOOD	105.90
1305743	HILAND DAIRY	FOOD	127.80
1305743	HILAND DAIRY	FOOD	133.90
1305743	HILAND DAIRY	FOOD	185.89
1305744	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1305744	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1305744	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1305744	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1305744	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1305820	TULSA FRUIT COMPANY	FOOD	100.40
1305820	TULSA FRUIT COMPANY	FOOD	115.45
1305820	TULSA FRUIT COMPANY	FOOD	119.00
1305820	TULSA FRUIT COMPANY	FOOD	129.85
1305820	TULSA FRUIT COMPANY	FOOD	170.55
1305821	TULSA BEEF & PROVISI	FOOD	1,505.97
1307501	OKLAHOMA JUVENILE	TRAINING	100.00

2012 - 2013 SPECIAL PROJECTS FUND

1309432	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,915.30
1309433	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,000.00
1309434	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,500.00

2012 - 2013 RESALE PROPERTY FUND

1302583	XEROX	RENTALS & LEASES	357.63
1302607	XEROX	RENTALS & LEASES	156.49
1302614	XEROX	RENTALS & LEASES	195.92
1302626	XEROX	OPERATING SUPPLIES	108.63
1305183	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1306438	TITLEONE LLC	ABSTRACT SERVICE	6,375.00
1306439	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1306546	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1307822	SASHAY CORPORATE SERV	POSTAGE	176.96
1307822	SASHAY CORPORATE SERV	SPECIAL SERVICES	72.02

2012 - 2013 HIGHWAY T-CASH FUND

1301308	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1301318	XEROX	OPERATING SUPPLIES	285.80
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1301668	G & K SERVICES INC	OPERATING SUPPLIES	71.86
1301668	G & K SERVICES INC	OPERATING SUPPLIES	71.86
1301668	G & K SERVICES INC	OPERATING SUPPLIES	76.51
1301668	G & K SERVICES INC	OPERATING SUPPLIES	107.86
1301668	G & K SERVICES INC	OPERATING SUPPLIES	143.86
1302541	OTA PIKEPASS SERVICE	UTILITY SERVICES	81.23
1304023	CITY OF TULSA	UTILITY SERVICES	37.39
1306030	DIAMOND P FOREST PROD	OPER SUPPLIES & MAINT	375.00
1306333	G & K SERVICES INC	OPERATING SUPPLIES	147.05
1306333	G & K SERVICES INC	OPERATING SUPPLIES	87.05
1306333	G & K SERVICES INC	OPERATING SUPPLIES	87.05
1306333	G & K SERVICES INC	OPERATING SUPPLIES	87.05
1306333	G & K SERVICES INC	OPERATING SUPPLIES	83.61
1306333	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1306333	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1306333	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1306333	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1306333	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1306412	TULSA ASPHALT LLC	ASPHALT, CONCRETE	144.85
1306412	TULSA ASPHALT LLC	ASPHALT, CONCRETE	315.50
1306412	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,121.21
1306412	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,220.14
1306412	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,091.39
1306598	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,310.95
1306598	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,600.25
1306598	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,396.00
1306598	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,887.40
1307062	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	115.00
1307239	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1307256	GRISSOMS LLC	OPER SUPPLIES & MAINT	13.24
1307511	DONELSON CONSTR	ASPHALT, CONCRETE	36,664.32
1307729	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1307972	CITY OF OWASSO	UTILITY SERVICES	47.54
1308280	WELDON PARTS INC	OPER SUPPLIES & MAINT	121.50
1308323	ECONOMY LUMBER CO	OPERATING SUPPLIES	324.00
1308325	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.30
1308328	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	100.07
1308357	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1308357	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1308357	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1308363	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	43.11
1308534	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	17.51
1308604	AMSAN	OPERATING SUPPLIES	-8.00
1308604	AMSAN	OPERATING SUPPLIES	16.00
1308702	GRISSOMS LLC	OPER SUPPLIES & MAINT	935.48
1308771	PRODUCTS PLUS INC	OPERATING SUPPLIES	508.75
1308794	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	35.00
1308818	STEEL SERVICE CO	OPERATING SUPPLIES	1,030.00
1308834	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	32.63
1308835	WELDON PARTS INC	OPER SUPPLIES & MAINT	182.72

1308989	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	133.00
1309018	SWEANEY, ED	OPER SUPPLIES & MAINT	270.90
1309062	PETROLEUM TRADERS	OPERATING SUPPLIES	21,974.96
1309195	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	354.31
1309242	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1309242	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1309262	PETROLEUM TRADERS	OPERATING SUPPLIES	20,967.28
1309464	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	160.22
1309669	BKL INC	OPERATING SUPPLIES	5,045.89

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1302148	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	427.88
1304068	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	7.80
1305576	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	20,790.00
1308177	ALCOHOL MONITORING	MONITORS	6,829.20
1308552	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	837.00
1309135	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1300167	TULSA CO HUMAN RES	INSURANCE AND BONDS	18,529.73
1301253	UNITED PARCEL SERVICE	OTHER SERVICES	92.65
1301282	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	40.00
1301666	STUART C IRBY CO	OPERATING SUPPLIES	104.69
1301964	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,612.75
1302644	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1302777	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,071.93
1303685	HANNEMAN RADIOGRAPHIC	MEDICAL & CLINICAL	2,495.00
1304113	CITY CAB OF OKLAHOMA	OTHER SERVICES	48.09
1304242	AIRGAS INC	CHEMICAL & LAB SUPPL	207.50
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	4.50
1304443	FIZZ-O WATER	OPERATING SUPPLIES	4.50
1304443	FIZZ-O WATER	OPERATING SUPPLIES	30.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	30.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	20.80
1304443	FIZZ-O WATER	OPERATING SUPPLIES	26.00
1304443	FIZZ-O WATER	OPERATING SUPPLIES	20.80
1304443	FIZZ-O WATER	OPERATING SUPPLIES	9.00
1304452	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	4,679.27
1304474	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,831.03
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.00
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	75.00
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	812.10
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	377.60
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,168.50
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,153.50
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1304645	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	144.80
1304771	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,262.25
1304798	A T & T MOBILITY II	COMMUNICATION SRVS	45.00
1304798	A T & T MOBILITY II	COMMUNICATION SRVS	199.60
1304798	A T & T MOBILITY II	COMMUNICATION SRVS	90.00
1304798	A T & T MOBILITY II	COMMUNICATION SRVS	158.80
1305251	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1305251	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1305251	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1305251	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.19
1305251	AMERICAN WASTE CONTROL	UTILITY SERVICES	181.00
1305865	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1305867	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	182.13
1305872	STERICYCLE INC	OTHER SERVICES	41.88
1305872	STERICYCLE INC	OTHER SERVICES	167.52
1305872	STERICYCLE INC	OTHER SERVICES	20.86
1305872	STERICYCLE INC	OTHER SERVICES	125.64
1305971	WINDSTREAM CORP	COMMUNICATION SRVS	155.14
1306202	TRAK-1 TECHNOLOGY	OTHER SERVICES	814.58
1306279	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1306279	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00

1306302	CITY OF TULSA	UTILITY SERVICES	28.05
1306520	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1307778	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	490.84
1307778	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,033.38
1307780	OSEHP	TRAINING	620.00
1307793	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	2,116.56
1307936	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	10,216.37
1308060	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	759.98
1308064	BOARD OF REGENTS	PROFESSIONAL & TECH	215.00
1308147	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	120.33
1308149	COHLMIA INC	OTHER SERVICES	162.00
1308154	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1308156	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,421.80
1308172	GLOVES UNLIMITED	OPERATING SUPPLIES	328.97
1308196	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,395.50
1308202	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1308306	MOTHER NATURES PEST	OTHER SERVICES	12.00
1308311	MOTHER NATURES PEST	OTHER SERVICES	45.00
1308415	HANNEMAN RADIOGRAPHIC	OPERATING SUPPLIES	325.00
1308438	FLEET SERVICE OF TULSA	EQUIP SERVICE AGREE	395.53
1308438	FLEET SERVICE OF TULSA	EQUIP SERVICE AGREE	399.85
1308486	PUBLIC SERVICE CO	UTILITY SERVICES	2,465.47
1308496	PUBLIC SERVICE CO	UTILITY SERVICES	7,814.62
1308503	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	70.00
1308503	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	91.00
1308503	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	280.00
1308507	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	124.80
1308507	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	624.00
1308507	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	684.55
1308507	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	125.98
1308564	W W GRAINGER	OPERATING SUPPLIES	458.28
1308564	W W GRAINGER	OPERATING SUPPLIES	81.84
1308565	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	279.82
1308578	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1308603	EDUCATION TRAINING	OPERATING SUPPLIES	16.95
1308886	NURSEFINDERS INC	PROFESSIONAL & TECH	311.60
1308889	ORIENTAL TRADING CO	OPERATING SUPPLIES	81.97
1308890	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	707.37
1308892	CDW LLC	OPERATING SUPPLIES	525.00
1308893	CDW LLC	DATA PROCESSING EQUIP	20,000.00
1308894	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	1,962.39
1308959	SBC LONG DISTANCE	COMMUNICATION SRVS	27.60
1308988	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	100.33
1309274	VILLIO, ABBI	MILEAGE REIMB-IN CO	21.88
1309274	VILLIO, ABBI	TRAVEL-OUT OF COUNTY	232.32
1309274	VILLIO, ABBI	MILEAGE REIMB-IN CO	27.36
1309274	VILLIO, ABBI	MILEAGE REIMB-IN CO	6.99
1309278	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN CO	69.38
1309285	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	37.74
1309286	PODOLAK, LISA	MILEAGE REIMB-IN CO	39.13
1309288	VANBUSKIRK, KELLY	MILEAGE REIMB-IN CO	53.28
1309288	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	126.54
1309299	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	21.09
1309309	HOWLAND, DIANE	MILEAGE REIMB-IN CO	317.46
1309313	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	96.02
1309314	HENSON, MELISSA	MILEAGE REIMB-IN CO	168.72
1309323	ROBISON, KAYLA	MILEAGE REIMB-IN CO	71.04
1309350	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	181.49
1309378	STROZIER, JAMES F	MILEAGE REIMB-IN CO	466.20
1309379	DOTSON, JOAN	MILEAGE REIMB-IN CO	59.94
1309379	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	133.43
1309379	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	319.50
1309380	DUNLAP, QUINN	MILEAGE REIMB-IN CO	43.85
1309381	DAVIS, GARY	MILEAGE REIMB-IN CO	32.19
1309382	KOSCHMEDER, MARK	MILEAGE REIMB-IN CO	278.61
1309385	LITTLEFIELD INC	PROFESSIONAL & TECH	120.00
1309386	ODMHSAS	TRAINING	225.00
1309387	ODMHSAS	TRAINING	225.00
1309387	ODMHSAS	TRAINING	225.00
1309387	ODMHSAS	TRAINING	225.00
1309387	ODMHSAS	TRAINING	225.00
1309408	SHEA, ROXANA	MILEAGE REIMB-IN CO	106.01
1309409	PORTER, REBECCA	MILEAGE REIMB-IN CO	47.18
1309410	SMITH, TERESA	MILEAGE REIMB-IN CO	334.11

1309411	HARBAUGH, TEDDY	MILEAGE REIMB-IN CO	192.03
1309411	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	188.50
1309439	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	44.96
1309439	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	124.36
1309440	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	56.06
1309500	MANKINS, ALISA	MILEAGE REIMB-IN CO	379.62
1309501	MATHA, JESSICA	MILEAGE REIMB-IN CO	97.13
1309502	NGUYEN, TONY	MILEAGE REIMB-IN CO	165.39
1309502	NGUYEN, TONY	TRAVEL-OUT OF COUNTY	124.91
1309503	PATTON, MARI F	MILEAGE REIMB-IN CO	67.71
1309504	ROTH, ROGER	MILEAGE REIMB-IN CO	179.82
1309505	SMITH, DYLAN	MILEAGE REIMB-IN CO	185.37
1309506	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	291.38
1309507	STROZIER, JAMES F	MILEAGE REIMB-IN CO	310.85
1309508	WISE, KENDRA	MILEAGE REIMB-IN CO	265.99
1309511	BRICE, AMY	MILEAGE REIMB-IN CO	115.72
1309512	CARROLL, SIERRA	MILEAGE REIMB-IN CO	150.41
1309513	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN CO	293.60
1309514	PAGE, KIMBERLY	MILEAGE REIMB-IN CO	54.39
1309515	GEORGE, FALINE A	MILEAGE REIMB-IN CO	185.37
1309516	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN CO	77.15
1309517	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	77.70
1309517	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	135.45
1309518	CICHON, KELLY	MILEAGE REIMB-IN CO	93.80
1309519	CULLER SHANNON	MILEAGE REIMB-IN CO	96.02
1309519	CULLER SHANNON	TRAVEL-OUT OF COUNTY	48.84
1309520	GEISINGER-HAMILTON,	MILEAGE REIMB-IN CO	163.17
1309521	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN CO	384.06
1309521	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	65.52
1309522	THOMAS, CARA	MILEAGE REIMB-IN CO	95.46
1309522	THOMAS, CARA	TRAVEL-OUT OF COUNTY	16.65
1309523	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	155.96
1309525	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	91.58
1309526	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	178.71
1309526	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	106.56
1309527	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	141.53
1309528	DANIEL, CHARLEY J	MILEAGE REIMB-IN CO	169.28
1309528	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	221.50
1309529	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	206.18
1309530	PRICE, LYLE	MILEAGE REIMB-IN CO	364.36
1309531	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	339.11
1309532	TURNER, ERIN J	MILEAGE REIMB-IN CO	220.89
1309558	FASANO, KAREN	MILEAGE REIMB-IN CO	102.68
1309561	BEVERAGE, PAIGE	MILEAGE REIMB-IN CO	272.51
1309562	DAY, STEPHEN	MILEAGE REIMB-IN CO	308.33
1309563	FRAZEE, SANDY	MILEAGE REIMB-IN CO	175.38
1309564	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	81.59
1309565	HUTTON, KARLA D	MILEAGE REIMB-IN CO	133.20
1309566	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	335.78
1309567	GARVEY, MARK	MILEAGE REIMB-IN CO	351.87
1309568	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	246.42
1309569	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	146.52
1309576	AMERICAN COLLEGE OF	SUBSCRIPTIONS & MEMB	556.00
1309578	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	12,021.12
1309578	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	4,674.88
1309581	TSHA INC	CHEMICAL & LAB SUPPL	167.85
1309581	TSHA INC	CHEMICAL & LAB SUPPL	161.18
1309582	MATHAI, BETSY V	MILEAGE REIMB-IN CO	236.43
1309583	PETERSON, RICHARD	MILEAGE REIMB-IN CO	372.96
1309585	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	301.37
1309586	STROZIER, JAMES F	MILEAGE REIMB-IN CO	435.68
1309586	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	134.63
1309587	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	179.82
1309589	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	24.42
1309591	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	89.36
1309593	LONG, MARIANNE	MILEAGE REIMB-IN CO	39.96
1309593	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	124.35
1309595	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN CO	136.53
1309596	DEHART, LETITIA R	MILEAGE REIMB-IN CO	235.17
1309596	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	34.20
1309597	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	88.80
1309598	SAVAGE, JUDY	MILEAGE REIMB-IN CO	229.77
1309599	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	38.30
1309608	GRUBB, REBECCA	MILEAGE REIMB-IN CO	143.19

1309609	JACKSON, CORRINA	MILEAGE REIMB-IN CO	120.99
1309628	SUNS, CARRIE C	MILEAGE REIMB-IN CO	22.20
1309628	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	308.00
1309629	DIAZ, LUPE	MILEAGE REIMB-IN CO	227.55
1309630	CORGILL, MARGIE	MILEAGE REIMB-IN CO	141.53
1309631	KNIGHT, LAURA	MILEAGE REIMB-IN CO	194.81
1309632	HARRIS, TANYA	MILEAGE REIMB-IN CO	207.00
1309662	CORGILL, MARGIE	MILEAGE REIMB-IN CO	131.54
1309663	VAILS, KRISTA D	MILEAGE REIMB-IN CO	248.64
1309664	BAKER, MERRI	MILEAGE REIMB-IN CO	76.04
1309679	AYCOCK, JENNIFER	MILEAGE REIMB-IN CO	220.34
1309679	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	99.00
1309683	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	45.51
1309684	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	145.41
1309685	CARTER, M ANGELA	MILEAGE REIMB-IN CO	35.52
1309686	CARGILL, BARBARA	MILEAGE REIMB-IN CO	125.43
1309688	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	212.01
1309690	DEBELLA, KAREN	MILEAGE REIMB-IN CO	362.42
1309691	GIANGRECO, SHANNON	MILEAGE REIMB-IN CO	7.77
1309693	HALL, MEISHA	MILEAGE REIMB-IN CO	238.09
1309694	KROENERT, LINDY	MILEAGE REIMB-IN CO	303.03
1309694	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	241.76
1309699	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	102.68
1309699	LIFSICS, ELLEN	TRAINING	75.00
1309699	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	135.98
1309699	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	99.00

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1304490	VISUAL FORCE INC	MOTOR VEHICLES-OPER	2,974.00
1306558	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	24.85
1309450	OTT, JAMIE	TRAINING	253.00

2012 - 2013 GENERAL FUND

121113	ADMINISTRATIVE SERVICES	PAYROLL	665.16
121113	PARK OPERATIONS-GENERAL	PAYROLL	8,182.60
121113	ELECTIONS	PAYROLL	64,504.86
121113	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	17,545.93
121113	IRS	TAX	9,134.05
121113	OKLAHOMA TAX COMMISSION	TAX	2,037.00
121113	SOCIAL SECURITY ADMIN	TAX	12,089.70
121113	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	225.52
121113	SEMLER, J DENNIS TREASURER	OTHER	2,691.35
121113	TULSA COUNTY EMPLOYEES RE	OTHER	82.52

2012 - 2013 SHERIFF CASH FUND

121113	SHERIFF'S DEPT - CASH FUND	PAYROLL	2,572.99
121113	IRS	TAX	156.11
121113	OKLAHOMA TAX COMMISSION	TAX	31.00
121113	SOCIAL SECURITY ADMIN	TAX	342.22
121113	SEMLER, J DENNIS TREASURER	OTHER	79.56

2012 - 2013 SHERIFF'S OPERATION OF JAIL

121113	TULSA COUNTY JAIL	PAYROLL	3,121.55
121113	IRS	TAX	80.08
121113	OKLAHOMA TAX COMMISSION	TAX	6.00
121113	SOCIAL SECURITY ADMIN	TAX	415.17
121113	SEMLER, J DENNIS TREASURER	OTHER	140.32

2012 - 2013 JUVENILE CASH FUND

121113	JUVENILE DETENTION	PAYROLL	664.70
121113	IRS	TAX	25.95
121113	SOCIAL SECURITY ADMIN	TAX	88.41
121113	SEMLER, J DENNIS TREASURER	OTHER	39.82

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

121113	HEALTH DATA & EVALUATION	PAYROLL	1,645.88
121113	TEEN PREGNANCY PREVENT	PAYROLL	890.00
121113	COMMTY HLTH INTRVNTN & PR	PAYROLL	1,274.98
121113	IRS	TAX	137.02
121113	OKLAHOMA TAX COMMISSION	TAX	49.00
121113	SOCIAL SECURITY ADMIN	TAX	506.87
121113	TULSA COUNTY EMPLOYEES RE	OTHER	181.69

2012 - 2013 COUNTY TREASURER PAYROLL ACCT

121113	J. DENNIS SEMLER GEN FUND	NET PAY	74,364.67
121113	J. DENNIS SEMLER SHER CASH	NET PAY	2,240.50
121113	J. DENNIS SEMLER SHE OP T	NET PAY	2,859.10
121113	J. DENNIS SEMLER JUV CASH	NET PAY	601.19
121113	J. DENNIS SEMLER CC HEALT	NET PAY	3,406.32

Moved by Perry, seconded by Keith, to approve Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-415, Owner/Applicant: Patricia Evans, Subject Property NE/C of 56th Street North & North Utica Avenue, zoned RS/AG, proposed CS, approved by TMAPC 9/24/12 9-0-0, on recommendation from Duane Wilkerson from INCOG. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 226382)

Moved by Perry, seconded by, Keith to defer CZ-418, Owner/Applicant: Randy Frailey, Subject Property North of NW/C of North Peoria Avenue and East 66th Street North, zoned RS, proposed IL, approved by TMAPC 10/22/12 9-0-0, on request of Commissioner Smaligo until December 3, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-419, Owner/Applicant: Stephen L. Gibson, Subject Property East of NE/C of West 56th Street and South 45th West Avenue, zoned RS, proposed IL, approved by TMAPC 10/23/12 9-0-0, on recommendation from Duane Wilkerson from INCOG. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 226383)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

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

2012 - 2013 DISTRICT ATTORNEY FUND

1305299	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	2,917.50
1307224	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	698.50
1307225	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1307227	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1307229	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1307651	OKLAHOMA BAR ASSOC	MISCELLANEOUS EXPENSE	124.00
1309240	NEW DAWN TECHNOLOGIES	SOFTWARE NON-CAPITAL	53,950.00
1309240	NEW DAWN TECHNOLOGIES	MISCELLANEOUS SUPPLIES	12,400.00
1306491	OKLAHOMA SPORTING	OPERATING SUPPLIES	313.50
1306492	A T & T	OPERATING SUPPLIES	200.40
1308525	ADVANCED FILING SYST	OPERATING SUPPLIES	141.80
1308623	DOT COM LEASING	OPERATING SUPPLIES	460.39
1308625	J D YOUNG LEASING	OPERATING SUPPLIES	2,647.00

1309231	HARRINGTON, JANA	OPERATING SUPPLIES	56.00
1309232	REEL, THERESA L	OPERATING SUPPLIES	77.00
1309233	RUSH, DANA L	OPERATING SUPPLIES	164.50
1309234	RUSH, DANA L	OPERATING SUPPLIES	203.00