

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 9, 2014 at 1:37 p.m.)

MINUTES
Monday, January 13, 2014

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for January 6, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the corrected minutes of the Board of County Commissioners Meeting for December 23, 2013. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 12/13. (Clerk's Misc. File No. 229972)
2. Treasurer - Depository Summary of Daily Analysis for 10/13-11/13. (Clerk's Misc. File No. 229973)
3. Election Board - Monthly for 12/13. (Clerk's Misc. File No. 229974)

Upon roll call, Keith, yes; Smaligo yes; Peters, 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 Agricultural Supplies were received and opened. The bids being six (6) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Agrium Advanced Technologies | by item | (Clerk's Misc. File No. 229975) |
| 2. Innovative Turf Supply, Inc. | by item | (Clerk's Misc. File No. 229976) |
| 3. John Deere Landscapes, LLC | by item | (Clerk's Misc. File No. 229977) |
| 4. Regal Chemical Company | by item | (Clerk's Misc. File No. 229978) |
| 5. Univar USA, Inc. | by item | (Clerk's Misc. File No. 229979) |
| 6. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 229980) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 21, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the recommendations for the following Bid Awards:

1. Highways - One (1) New or Used Power Broom – Deferred.
2. Parks - Bermuda Grass Sod, to Riverview Sod Ranch, Inc., the best and lowest bid that meets specifications. This award is for one year beginning 1/21/14. (Clerk's Misc. File No. 229981)
3. Parks - Used Turf Equipment, to Express Reel Grinding, Inc., Luber Brothers, Inc., and Professional Turf Products. These are the best bids that meet specifications. While there is a lower bidder for the Toro Greens Mower, Professional Turf Products offered diesel engines, which have significantly longer life and lower maintenance costs, which makes it the best bid. In addition, regarding refurbished work carts, Luber Brothers offered newer units that included canopies and windshields. The cost of these two items, if purchased, offsets the

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- small difference in price. This award is for one year beginning 1/21/14. (Clerk's Misc. File No. 229982)
4. Sheriff - Detention Officer Uniforms – Deferred.
 5. TC Departments - Plumbing Supplies, to Best Electric and Hardware, the only bid received. However, Best Electric and Hardware is our current awarded vendor for plumbing supplies and they have been very satisfactory. This award is for one year beginning 1/17/14. (Clerk's Misc. File No. 229983)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, an Addendum from Board of County Commissioners, to the donation agreement with Wells Fargo Bank, N.A., (CMF #229929), for donation of certain real property located at 6239 N. Denver Avenue, Tulsa, OK 74126, effective 11/27/13. Donee to receive \$5,000 cash contribution at closing. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229984)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Olsen-Coffey Architects, CMF #216577, for LaFortune Park Tennis Center Improvements, Phase III & IV, for redesign consultant services. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229985)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the agreement with Helterbrand Builders, LLC, for Jury Assembly Room Remodel Tulsa County Courthouse, CMF #227772, to add excavation and examination of tunnel roof for water infiltration issues, to add additional vinyl lettering at the entrance doors and to add additional emergency exit lighting. This change will increase the contract by \$4,935, with a new total sum of \$394,387. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229986)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 1/21/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229987)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Board of County Commissioners, to Tulsa City Council, for recommendation to Local Development Act Review Committee of Michael Willis to serve in the capacities as outlined in Title 62 O.S. §855; and Karen Keith to serve in the event Michael Willis is unable to attend a meeting or perform the required duties of the committee membership. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229988)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, a Declaration of Emergency to purchase a heat exchanger for the Ray Jordan Administration Building in the amount of \$11,270 from Forrest Shoemaker Air Conditioning, Inc. This is to replace the heat exchanger that failed on Tuesday 12/31/13. The Tulsa County Building Operations Department is unable to regulate the heat until the heat exchanger is replaced. Quotes were obtained and Forrest Shoemaker had the fastest lead time and lowest price, details

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available for review in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229989)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following requests from INCOG:

1. Funding approval and CDBG Urban County Agreement for FY2013 in the amount of \$1,299,556. (Clerk's Misc. File No. 229990)
2. Funding approval and HOME Agreement for FY2013 in the amount of \$760,182. (Clerk's Misc. File No. 229991)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions:

1. Administrative Services - to designate replacement Requisitioning Officer naming Gary Fisher to replace Greg Timo, with authority to make requisitions. (Clerk's Misc. File No. 229992)
2. Social Services - to designate replacement Receiving Officer naming Vicki J. Smith to replace Sky Martin, with authority to receive authorized purchases. (Clerk's Misc. File No. 229993)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Tulsa County Home Finance Authority, to consider and take action relating to the incurring of indebtedness by the trustees of the Tulsa County Home Finance Authority; authorizing the sale of revenue bonds and related matters. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229996)

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

1. Board of County Commissioners - BKL, Inc., for architectural programming, design, and construction services for the Tulsa County Maintenance Facilities-Owasso location and the Bixby location. (Clerk's Misc. File No. 229997)
2. Board of County Commissioners - Roof Consultants, for professional services to evaluate the roof at the annex building and provide a recommendation. (Clerk's Misc. File No. 229998)
3. Engineers - Washington County, to make traffic signals at no cost to the County. (Clerk's Misc. File No. 229999)
4. IT - Century XXI East, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230000)
5. IT - Real Metrix, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230001)
6. IT - Stewart Title Guaranty Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230002)
7. IT - Winters & King, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230003)

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

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

1. Human Resources - Safety Shoes. (Clerk's Misc. File No. 230004)
 2. TC Departments - Ice Melting Compound. (Clerk's Misc. File No. 230005)
 3. Board of County Commissioners - LaFortune Park Tennis Center Improvements-Phase III & IV. (Clerk's Misc. File No. 230006)
- Bid #1 & #2 due by 4:00 p.m. 1/31/14 and to open 2/3/14 at 9:30 a.m.
Bid #3 due by 4:00 p.m. 2/28/14 and to open 3/3/14 at 9:30 a.m.

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

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

- 1. Highway District #3 - junked; Toshiba Digital Telephone System, item #20316030074, purch. 9/12/01 for \$5,300. (Clerk’s Misc. File No. 230007)
- 2. Highway Maintenance District #2 - junked; Gasboy card encoder model MCE300, SN MCE13044, purch. 6/18/03 for \$1,025. (Clerk’s Misc. File No. 230008)
- 3. Highway Maintenance District #3 - junked; Gasboy card encoder model MCE300, SN FTGF010961, purch. 2/2/09 for \$2,387. (Clerk’s Misc. File No. 230009)
- 4. Highway Maintenance District #3 - junked; Gasboy card encoder model MCE300, item #20314380086, purch. 5/9/89 for \$8,933. (Clerk’s Misc. File No. 230010)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Utility Permits from Engineers for Washington County Rural Water District #3:

- 1. To cross N. 129th E. Ave. +/- 0.6 mi. south of the N. 129th E. Ave. & E. 116th St. N. and further described as 2,256' south NE/C of Sec. 08, T21N, R14E, by boring for 12" PVC water line with 21" steel casing. (Clerk’s Misc. File No. 230011)
- 2. To cross E. 110th St. N. +/- 0.25 mi. west of the N. 125th E. Ave. & 110th St. N. and further described as 2,970' south NW/C of Sec. NE/4, 08, T21N, R14E, by open cut and removal of ex. pavement for 8" PVC water line. (Clerk’s Misc. File No. 230012)
- 3. To cross N. 125th E. Ave. +/- 0.1 mi. south of the N. 125th E. Ave. & E. 111th St. N. and further described as 330' south NW/C of Sec. NE/4, SE/4, 08, T21N, R14E, by boring for 8" PVC water line with 15" steel casing. (Clerk’s Misc. File No. 230013)

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

Moved by Smaligo, seconded by Keith, to approve the following Travel Training
requests from OSU Extension:

- 1. Leslie Lewis, to Committee Meeting in Stillwater, OK on 1/13/14; approximate cost of \$90. (Clerk’s Misc. File No. 230014)
- 2. Leslie Lewis, to Extension Conference in Stillwater, OK from 1/21-23/14; approximate cost of \$150. (Clerk’s Misc. File No. 230015)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
McKenzie, Ella	Decr. Pay-End duties as Chairman’s Asst.	\$4,349.68	1/1/14
Kinkade, Pamela	Incr. Pay-Add’l duties as Chairman’s Asst.	\$5,179.89	1/1/14
(Clerk’s Misc. File No. 230016)			
<u>Social Services:</u>			
Mills, Yvette	Job Chg.	\$1,594.90	12/23/13
Smith, Vicki J.	Trnsfr. from Purchasing	\$2,707.10	1/1/14
(Clerk’s Misc. File No. 230017)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pope, Donald	Workers Comp. & FMLA	\$1,983.00	12/27/13
Greene, Derrole	Workers Comp. & FMLA	\$2,077.00	12/29/13
Thompson, Leon	Rehire Ptime. Appt.	\$14.31 hr.	1/2/14
Rice, Betty	Workers Comp. & FMLA	\$3,336.00	1/3/14
Greene, Derrole	Rtn. Workers Comp. & FMLA	\$2,077.00	1/3/14
(Clerk’s Misc. File No. 230023)			

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Travel Training:
Robert Mouser to You Can Heal Your Heart After Grief training on 2/10/14 in OKC, OK; cost not to exceed \$315. (Clerk’s Misc. File No. 230024)

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Vogt, April	Resign.		12/31/13
Dearman, Sheree	Resign.		12/31/13
Carter, Michael	Sal. Adj.; End of Probat.	\$3,149.00	1/1/14
Dindy, Bernard	Promo.; Title & Sal.		
	Chg.	\$5,009.00	1/1/14
Gonzalez-Campos, Xitlaly	New Hire; Reg. Fulltime	\$2,218.00	1/1/14
Morgan, Erica	New Hire; Reg. Fulltime	\$3,668.00	1/1/14
Brown, Alicia	Lateral Transfer; Chg.		
	Org. to 41507225	\$3,592.00	1/1/14
Westmoreland, Jamie	Sal. Adj.	\$3,434.00	1/1/14
Fellows-Baldwin, Tanya	Rehire; Reg. Fulltime	\$3,668.00	1/1/14
Carter, Michael	Lateral Transfer; Chg.		
	Org. to 41507450	\$3,149.00	1/6/14
Garvey, Mark	Retire.		1/31/14
New, Rita	Retire.		1/31/14
(Clerk’s Misc. File No. 230025)			

Travel/Training:
a) *Mallory Alexander to courses; Theoretical Foundations of Human Relations & Research in Human Relations, OU, Spring 2014; cost not to exceed \$1,500.
(Clerk’s Misc. File No. 230026)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1411060	National Assoc of County Recorders	457664	\$250.00	230027

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/30/13-1/3/14), 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, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/6-10/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND			
1400122	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1400122	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1400426	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	144.08
1400801	XEROX CORPORATION	EQUIP LEASE-PURCHASE	934.67
1404865	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1404865	CLEAN THE UNIFORM	OTHER SERVICES	67.94
1404865	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404865	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404865	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404865	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404865	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404865	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1404865	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1404865	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1404865	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404865	CLEAN THE UNIFORM	OTHER SERVICES	67.94

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1404865	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404865	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404865	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404865	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404865	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404865	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1405445	SCHINDLER ELEVATOR	OTHER SERVICES	5,776.89
1405588	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1406265	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	332.00
1406882	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	74.30
1407265	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,009.44
1407399	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407399	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407399	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407399	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407399	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407709	HILAND DAIRY FOODS	EMERGENCY GROCERIES	23.40
1407709	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.20
1407709	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.40
1407709	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.40
1407709	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.80
1409396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.97
1409396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.58
1409396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.61
1409530	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	299.99
1409898	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	125.30
1409898	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	919.10
1409905	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1409907	CITY OF BIXBY	UTILITY SERVICES	108.76
1409907	CITY OF BIXBY	UTILITY SERVICES	100.12
1409907	CITY OF BIXBY	UTILITY SERVICES	320.19
1410072	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	172.33
1410240	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1410381	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	138.43
1410383	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	26.56
1410386	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	255.38
1410393	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	32.21
1410394	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	81.36
1410397	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	118.09
1410398	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	213.01
1410399	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	280.81
1410423	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	57.34
1410423	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	59.32
1410423	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	76.54
1410423	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	123.12
1410425	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.80
1410425	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	43.15
1410425	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	50.00
1410631	FIXITSHOP CORP	EQUIP REPAIR & MAINT	115.16
1410642	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	388.16
1410646	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	288.72
1410647	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	127.69
1410651	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	316.97
1410654	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	477.00
1410656	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	604.00
1410720	DYNAMIC DELIVERIES	OTHER SERVICES	270.00
1410998	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	722.76
1411035	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1411036	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1411042	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	26.25
1411113	CDW LLC	HARDWARE-NON CAPITAL	232.99
1411113	CDW LLC	HARDWARE-NON CAPITAL	248.12
1411236	BFI WASTE SERVICES LLC	UTILITY SERVICES	79.85
1411237	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1411254	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	12.00
1411254	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	12.00
1411254	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	14.00
1411254	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	15.20
1411255	CDW LLC	BLDGS & GROUNDS MAINT	30.84
1411255	CDW LLC	BLDGS & GROUNDS MAINT	138.45
1411271	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	663.60
1411492	DELL MARKETING LP	MISCELLANEOUS EXPENSE	36.95
1411492	DELL MARKETING LP	MISCELLANEOUS EXPENSE	1,543.93
1411520	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.28

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1411520	PUBLIC SERVICE COMPANY	UTILITY SERVICES	528.12
1411520	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.82
1411590	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,199.69
1411698	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1411698	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	112.01
1411781	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	176.96
1411792	UNITED PARCEL SERVICE	POSTAGE	24.17
1411844	MASTERMANS LLP	JANITORIAL SUPPLIES	155.20
1411936	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	582.00
1411937	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	1,635.00
1411944	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1411948	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	654.00
1411992	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	809.38
1412035	WORLD MEDIA ENT	OPERATING SUPPLIES	163.60
1412159	INTERNATIONAL PAPER	EMER SHELTER RESIDENT	494.90
1412161	ULINE INC	MISCELLANEOUS SUPPLIES	39.34
1412173	SHI INTERNATIONAL CO	OPERATING SUPPLIES	358.00
1412213	SARRA-PORTER, TAMARA	TRAINING	177.12
1412216	JONES, JAIME K	TRAINING	708.48
1412224	FISHER, LESLIE	TRAINING	177.12
1412226	TAYLOR, VIOLA J	TRAINING	354.24
1412227	PUMPHREY, CHRISTINE	TRAINING	587.25
1412228	DEAN, SCOTT	TRAINING	587.25
1412365	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,587.90
1412373	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,313.20
1412410	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	22.09
1412412	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	189.60
1412533	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	-245.79
1412533	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	314.48
1412534	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	611.33
1412535	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	797.22
1412536	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	554.27
1412537	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	502.85
1412538	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	79.67
1412547	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1412580	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	60.40
1412584	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	75.00
1412585	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	605.70
1412590	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	21,661.17
1412593	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	360.00
1412650	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	60.00
1412712	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1412721	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1412725	FEDERAL CORPORATION	BLDGS & GROUNDS MAINT	130.65
1412782	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	103.95
1412826	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1412827	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1412834	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1412835	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1412841	GUARANTY EXTERMINATING	OTHER SERVICES	253.00
1412842	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1412846	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1412861	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1412869	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	49.92
1412902	SUPREME COURT	PROFESSIONAL & TECH	200.00
1412914	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	159.42
1412926	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	64.62
1412999	MEADOWS, SHIRLENE	TRAVEL-OUT OF COUNTY	287.98
1413037	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	39.45
1413089	COUNTY OFFICERS & DEPUTIES	TRAINING	465.00
1413347	OKLAHOMA SECRETARY	OFFICE SUPPLIES	10.00

2013 - 2014 RISK MANAGEMENT FUND

1402336	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1402337	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1412901	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1413123	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	20,532.50

2013 - 2014 PARK FUND

1403163	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	245.02
1404288	AMSAN	OPERATING SUPPLIES	61.44
1405434	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	105.00
1406318	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	263.48
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.39

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1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.01
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.55
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.67
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.59
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.91
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.58
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.23
1407185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.94
1407681	AMSAN	OPERATING SUPPLIES	67.68
1407716	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	125.41
1407716	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	161.73
1407741	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1407741	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1407741	LDF SALES & DIST	PURCHASES FOR RESALE	69.80
1407741	LDF SALES & DIST	PURCHASES FOR RESALE	42.90
1407741	LDF SALES & DIST	PURCHASES FOR RESALE	63.10
1407749	BEN E KEITH FOODS	RESTAURANT SUPPLIES	99.15
1407749	BEN E KEITH FOODS	RESTAURANT SUPPLIES	402.14
1408644	REASORS	PURCHASES FOR RESALE	14.05
1408644	REASORS	PURCHASES FOR RESALE	4.99
1408644	REASORS	PURCHASES FOR RESALE	3.18
1408644	REASORS	PURCHASES FOR RESALE	31.05
1408644	REASORS	PURCHASES FOR RESALE	12.07
1408644	REASORS	PURCHASES FOR RESALE	37.73
1408648	BEN E KEITH FOODS	PURCHASES FOR RESALE	16.10
1408648	BEN E KEITH FOODS	PURCHASES FOR RESALE	78.68
1408648	BEN E KEITH FOODS	PURCHASES FOR RESALE	118.08
1408653	REASORS	PURCHASES FOR RESALE	19.63
1408653	REASORS	PURCHASES FOR RESALE	69.12
1408653	REASORS	PURCHASES FOR RESALE	19.54
1409405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.79
1409405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.27
1409405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.28
1409405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.86
1409405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.77
1409407	PUBLIC SERVICE COMPANY	UTILITY SERVICES	967.96
1409424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	978.52
1409424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,286.51
1409424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	764.21
1409424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.06
1409424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.94
1409435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.22
1409435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,267.68
1409439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.78
1409442	CITY OF TULSA	UTILITY SERVICES	28.58
1409472	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	35.70
1409472	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	188.02
1409523	SAM'S EAST INC	RESTAURANT SUPPLIES	19.96
1409523	SAM'S EAST INC	RESTAURANT SUPPLIES	105.43
1409523	SAM'S EAST INC	RESTAURANT SUPPLIES	124.36
1409523	SAM'S EAST INC	RESTAURANT SUPPLIES	181.07
1409524	SAM'S EAST INC	RESTAURANT SUPPLIES	53.46
1409524	SAM'S EAST INC	RESTAURANT SUPPLIES	67.30
1409524	SAM'S EAST INC	RESTAURANT SUPPLIES	72.18
1409524	SAM'S EAST INC	RESTAURANT SUPPLIES	101.58
1409524	SAM'S EAST INC	RESTAURANT SUPPLIES	119.83
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	3,520.02
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	3,000.00
1409906	CITY OF TULSA	UTILITY SERVICES	745.04
1409908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.53
1409908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.30
1409908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.76
1409908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.24
1410015	BOTTLING GROUP LLC	PURCHASES FOR RESALE	76.31
1410015	BOTTLING GROUP LLC	PURCHASES FOR RESALE	460.44
1410020	BEN E KEITH FOODS	PURCHASES FOR RESALE	17.14
1410020	BEN E KEITH FOODS	PURCHASES FOR RESALE	191.75
1410020	BEN E KEITH FOODS	PURCHASES FOR RESALE	281.30
1410020	BEN E KEITH FOODS	PURCHASES FOR RESALE	287.58
1410232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.16
1410236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.46
1410236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1410236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1410236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	400.42

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1410236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.69
1410237	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1410237	JENKS PUBLIC WORKS	UTILITY SERVICES	152.93
1410237	JENKS PUBLIC WORKS	UTILITY SERVICES	127.98
1410660	AMSAN	OPERATING SUPPLIES	16.91
1410697	CDW LLC	DATA PROCESSING SRVS	957.74
1411030	AMSAN	OPERATING SUPPLIES	104.64
1411126	COXCOM INC	BLDGS & GROUNDS MAINT	93.29
1411128	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1411572	W W GRAINGER INC	OTHER M&E AND MATERIAL	896.44
1412353	NORTHERN TOOL & EQUIP	BLDGS & GROUNDS MAINT	149.94
1412354	AMSAN	OPERATING SUPPLIES	44.69
1412555	OKLAHOMA STATE DEPART	RESTAURANT SUPPLIES	100.00
1412641	TULSA COUNTY INDUSTR	AUDIT FEES	346.67
1412942	MINERT, STEPHANIE L	OTHER REFUNDS	140.00

2013 - 2014 PARKING FUND

1412290	TULSA CITY COUNTY	RENTALS & LEASES	525.00
1412291	MAURICE S KANBAR REV	RENTALS & LEASES	540.00
1412293	CENTRAL PARKING	RENTALS & LEASES	7,846.87
1412294	AMERICAN AUTO PARKS	RENTALS & LEASES	25,781.91

2013 - 2014 COURT CLERK REVOLVING FUND

1405813	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61,000.00
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2013 - 2014 VISUAL INSPECTION FUND

1406265	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	498.00
1411035	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1412782	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	170.90
1412927	LS INSTRUMENTS INC	MISCELLANEOUS SUPPLIES	231.50

2013 - 2014 DISTRICT ATTORNEY FUND

1411087	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1411851	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	863.94

2013 - 2014 SHERIFF CASH FUND

1412045	VANCE CHEVROLET	AUTOS & TRUCKS	30,727.92
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2013 - 2014 COUNTY CLERK'S RECORDS MGM

1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SERV	900.00
1408490	R & R TILE AND CARPET	REMODELING	5,927.00
1413129	COUNTY OFFICERS & DE	TRAINING	195.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1412409	DUKES OFFICE SUPPLY	REMODELING	1,561.00
1413130	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	598.00
1413131	NATIONAL ASSOCIATION	TRAINING	260.00
1413230	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	55.00

2013 - 2014 JUVENILE CASH FUND

1411045	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1411119	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1411301	EMPIRE PAPER CO	OPERATING SUPPLIES	68.18
1411301	EMPIRE PAPER CO	OPERATING SUPPLIES	235.35
1411935	AMERICAN CASTING &	OPERATING SUPPLIES	196.82

2013 - 2014 RESALE PROPERTY FUND

1412411	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1412411	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	8,125.00
1412514	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	8,125.00
1412573	TRUE TITLE & ESCROW	ABSTRACT SERVICE	250.00
1412573	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,000.00
1412573	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,625.00

2013 - 2014 HIGHWAY T-CASH FUND

1408195	XEROX CORPORATION	OPERATING SUPPLIES	262.14
1409099	APAC-CENTRAL INC	ASPHALT, CONCRETE	260.85
1409099	APAC-CENTRAL INC	ASPHALT, CONCRETE	28,616.17
1410622	MASTERMANS LLP	OPER SUPPLIES & MAINT	255.47
1410784	J D YOUNG	OPERATING SUPPLIES	46.95
1411232	WINDSTREAM CORPORATION	UTILITY SERVICES	424.73
1411234	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.98
1411280	MOHAWK MATERIALS CO	OTHER PIPE ROAD & BRIDGE	343.00
1411280	MOHAWK MATERIALS CO	OTHER PIPE ROAD & BRIDGE	505.00

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1411315	AMERIFLEX HOSE &	OTHER PIPE ROAD & BRIDGE	776.75
1411322	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	21.21
1411322	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-36.33
1411322	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,020.49
1411359	ONEOK INC	UTILITY SERVICES	23.18
1411360	ONEOK INC	UTILITY SERVICES	925.51
1411569	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	280.20
1411618	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	306.50
1411827	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	1,340.00
1411957	FASTENAL COMPANY	OPER SUPPLIES & MAINT	51.26
1411958	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	550.00
1411960	FASTENAL COMPANY	OPER SUPPLIES & MAINT	147.08
1411961	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	171.98
1412122	3M COMPANY	SIGN & STRIPING SUPPLIES	3,636.00
1412363	BEST WELDERS SUPPLY	OTHER PIPE ROAD & BRIDGE	677.00
1412420	FASTENAL COMPANY	OPER SUPPLIES & MAINT	100.86
1412421	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	535.58
1412422	WELDON PARTS INC	OPER SUPPLIES & MAINT	33.15
1412423	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	420.00
1412460	SOONER TIRE	OPER SUPPLIES & MAINT	30.95
1412486	WALKUP INC	OPER SUPPLIES & MAINT	125.00
1412507	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	43.14
1412527	PETROLEUM TRADERS	OPERATING SUPPLIES	21,754.21
1412541	BLOSS SALES & RENTAL	OTHER M&E AND MATERIAL	854.00
1412542	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	73.80
1412581	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	194.57
1412592	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	35.49
1412597	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	25.53

2013 - 2014 LAW LIBRARY FUND

1412518	CCH INCORPORATED	MISCELLANEOUS EXPENSE	173.62
1412519	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	107.33
1412519	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	128.03
1412519	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	177.72
1412519	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	319.81
1412519	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	475.74
1412619	CCH INCORPORATED	MISCELLANEOUS EXPENSE	217.30
1412620	CITY GLASS OF TULSA	MISCELLANEOUS EXPENSE	242.00
1412621	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	73.38
1412621	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	163.80
1412621	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	172.80
1412678	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	12,406.70
1412701	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,852.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400191	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	21.00
1401247	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	15,699.18
1401248	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	16,349.65
1401249	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	12,360.48
1401574	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1402993	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	503.87
1404673	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1406545	COXCOM INC	COMMUNICATION SRVS	101.39
1406574	TAVIZON, ROSA	TUITION REIMBURSEMENT	1,500.00
1407127	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	211.29
1407173	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	592.68
1407273	ONEOK INC	UTILITY SERVICES	324.73
1407276	ONEOK INC	UTILITY SERVICES	180.09
1407344	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	93.31
1407344	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	146.58
1407344	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	-186.62
1407344	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	186.62
1407636	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1407636	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,127.47
1407636	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1407636	AT&T MOBILITY II LLC	COMMUNICATION SRVS	176.73
1407663	CITY OF BIXBY	UTILITY SERVICES	27.74
1407665	CITY OF SAND SPRINGS	UTILITY SERVICES	175.30
1407666	CITY OF TULSA	UTILITY SERVICES	549.10
1407667	CITY OF TULSA	UTILITY SERVICES	1,522.88
1407669	CITY OF TULSA	UTILITY SERVICES	161.29
1407766	BEST ELECTRIC & HARD	OPERATING SUPPLIES	4.24
1407766	BEST ELECTRIC & HARD	OPERATING SUPPLIES	27.45
1407766	BEST ELECTRIC & HARD	OPERATING SUPPLIES	65.68

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1408425	REASORS	OPERATING SUPPLIES	44.69
1408425	REASORS	OPERATING SUPPLIES	44.69
1408579	ONEOK INC	UTILITY SERVICES	127.13
1408899	TOWNSEND MARKETING	OPERATING SUPPLIES	226.19
1408899	TOWNSEND MARKETING	OPERATING SUPPLIES	285.71
1408899	TOWNSEND MARKETING	OPERATING SUPPLIES	498.20
1409094	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409094	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409094	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409094	CLEAN THE UNIFORM	OTHER SERVICES	23.90
1409094	CLEAN THE UNIFORM	OTHER SERVICES	23.90
1409094	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1409094	CLEAN THE UNIFORM	OTHER SERVICES	26.30
1409094	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409094	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409094	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409094	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409094	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409094	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409094	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409094	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409094	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409094	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409094	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409094	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1409222	ONEOK INC	UTILITY SERVICES	146.69
1409412	SHARED SOLUTIONS	DATA PROCESSING SRVS	625.00
1410114	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.20
1410115	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.35
1410286	HACH COMPANY	CHEMICAL & LAB SUPPL	76.45
1410286	HACH COMPANY	CHEMICAL & LAB SUPPL	315.63
1410324	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,425.00
1410836	CDW LLC	DATA PROCESSING EQUIP	70.20
1410836	CDW LLC	DATA PROCESSING EQUIP	77.46
1410836	CDW LLC	DATA PROCESSING EQUIP	710.81
1410837	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	384.14
1410838	GELCO UNIFORMS & SHOES	OPERATING SUPPLIES	134.99
1411145	SOUTHWESTERN BELL	COMMUNICATION SRVS	874.58
1411145	SOUTHWESTERN BELL	COMMUNICATION SRVS	89.27
1411145	SOUTHWESTERN BELL	COMMUNICATION SRVS	259.66
1411145	SOUTHWESTERN BELL	COMMUNICATION SRVS	737.22
1411145	SOUTHWESTERN BELL	COMMUNICATION SRVS	326.88
1411146	SOUTHWESTERN BELL	COMMUNICATION SRVS	33.50
1411152	SOUTHWESTERN BELL	COMMUNICATION SRVS	96.50
1411165	COXCOM INC	COMMUNICATION SRVS	124.95
1411166	COXCOM INC	COMMUNICATION SRVS	104.95
1411168	COXCOM INC	COMMUNICATION SRVS	104.95
1411169	COXCOM INC	COMMUNICATION SRVS	79.95
1411185	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1411191	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,246.00
1411230	ACCUSTANDARD INC	CHEMICAL & LAB SUPPL	575.75
1411804	K&M SHILLINGFORD	OTHER M&E AND MATERIAL	9,976.00
1411890	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	790.00
1411894	WORLD MEDICAL	CHEMICAL & LAB SUPPL	107.10
1411894	WORLD MEDICAL	CHEMICAL & LAB SUPPL	17.52
1411894	WORLD MEDICAL	CHEMICAL & LAB SUPPL	71.90
1411898	SMILEMAKERS INC	OPERATING SUPPLIES	107.34
1412158	AMSAN	OPERATING SUPPLIES	212.30
1412158	AMSAN	OPERATING SUPPLIES	212.30
1412158	AMSAN	OPERATING SUPPLIES	312.24
1412158	AMSAN	OPERATING SUPPLIES	312.24
1412163	ULINE INC	CHEMICAL & LAB SUPPL	65.06
1412164	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	241.86
1412209	HACH COMPANY	CHEMICAL & LAB SUPPL	196.57
1412335	WORLD MEDIA ENT	PROFESSIONAL & TECH	306.32
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	466.65
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	177.64
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	1,365.38
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	583.53
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	158.09
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	342.00
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	114.00
1412343	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	75.99
1412469	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	451.18

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1412470	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,225.50
1412473	WAN SECURITY LLC	PROFESSIONAL & TECH	1,449.00
1412493	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	970.25
1412506	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	982.69
1412521	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	75.00
1412522	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	345.60
1412550	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	24.79
1412633	MANDARIN ENTERPRISES	OPERATING SUPPLIES	119.75
1412720	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	91.53
1412738	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	47.46
1412739	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	226.57
1412740	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	14.13
1412741	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	7.91
1412741	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	98.31
1412749	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	40.68
1412750	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	33.34
1412751	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	64.98
1412752	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	38.42
1412753	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	113.57
1412754	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	26.56
1412755	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	13.56
1412756	ONLINE CONSULTING	TRAINING	695.00
1412769	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	195.00
1412772	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	135.60
1412773	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.56
1412773	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	18.65
1412890	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	158.20
1412891	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	149.73
1412896	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.88
1412930	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	94.92
1412931	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	176.28
1412935	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	125.43
1412990	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	19.21
1412993	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	18.08
1412994	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	219.79
1412995	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	306.80
1412998	MEEKS, SYDNEY	MILEAGE REIMB-IN COUNTY	23.73
1413001	ROBERTSON, KARRIE	MILEAGE REIMB-IN COUNTY	202.50

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)