

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 3, 2013 at 1:02 p.m.)

MINUTES
Monday, July 8, 2013

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

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

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting for July 1, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 6/13. (Clerk's Misc. File No. 228413)
2. Treasurer - Depository Summary of Daily Analysis for 5/13. (Clerk's Misc. File No. 228414)

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

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

1. Board of County Commissioners - Contractor Prequalification LaFortune Park Tennis Center Improvements-Phase III & IV. The following firms have been prequalified based on the proposals submitted: Atlas General Contractors, LLC; The Boldt Company; FlintCo, LLC; Helterbrand Builders, LLC; Manhattan Construction Company; & Rupe Building Company. They all meet the prequalifications required for this project. (Clerk's Misc. File No. 228415)
2. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair - Deferred
3. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to Bob Moore Chrysler Dodge Jeep Ram of Tulsa, the lowest and best bid received. This award is for 1 year beginning 7/8/13. (Clerk's Misc. File No. 228416)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an amendment from the Sheriff to the agreement with Tulsa Technology Center, CMF #225150 and amendment CMF #226576, to provide law enforcement, security, counseling, education, and public speaking functions to all campuses. The additional cost will increase their contract to base amount of 1,281,605.88; new Tahoe: \$30,341 for a total of \$1,311,946.88 per year. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228417)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/15/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228418)

Moved by Smaligo, seconded by Perry, to approve the reappointment from INCOG, for David Charney to County Board of Adjustment, term to expire 9/15/14. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228419)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers to renew membership of and party to the agreement with Circuit

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Engineering District #1, abiding by the rules established by the District. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228420)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following resolutions from Tulsa County Industrial Authority:

1. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228421)
2. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228422)
3. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228423)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from Tulsa County Public Facilities Authority:

1. Projects Agreement dated December 1, 2011 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2011 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228424)
2. Projects Agreement dated October 1, 2005 relating to the Authority's Capital Improvements Revenue Bonds, Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228425)
3. Projects Agreement dated June 16, 2003 relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 228426)

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

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for TC-2013-20, Claimant: Floricelda Urquiza, to approve in the amount of \$350, with reference to the incident on 5/30/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228427)

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

1. Assessor - Standley Systems, for renewal of CMF #225111 for FY 2013-14. (Clerk's Misc. File No. 228428)
2. Parks - Levi Coleman, to provide outside instructor services for Happy Feet Soccer Class at Bixby Community Center. (Clerk's Misc. File No. 228429)
3. Parks - Arlene Criner, to provide outside instructor services for Preschool Class at Bixby Community Center. (Clerk's Misc. File No. 228430)
4. Parks - Peggy Gable, to provide outside instructor services for Dance Class at Bixby Community Center. (Clerk's Misc. File No. 228431)
5. Parks - Kelly Hawkins, to provide outside instructor services for Bouncen Beethoven Class at South County Recreation Center. (Clerk's Misc. File No. 228432)
6. Parks - Kevin McKinney, to provide outside instructor services for CPR & AED at LaFortune Park Community Center for FY 2013-2014. (Clerk's Misc. File No. 228433)
7. Parks - BancFirst, for Naming Rights on Court #19 at LaFortune Park Tennis Center, for five (5) year period beginning 1/1/14. (Clerk's Misc. File No. 228434)
8. Parks - Sunny Ray, to provide outside instructor services for Yoga at LaFortune Park Community Center for FY 2013-2014. (Clerk's Misc. File No. 228435)
9. Parks - Davis Robson, for Naming Rights on Court #8 at LaFortune Park Tennis Center, for five (5) year period beginning 1/1/14. (Clerk's Misc. File No. 228436)
10. Parks - Joe Spring, to provide outside instructor services for Bixby Wild Bunch at Bixby Community Center for FY 2013-2014. (Clerk's Misc. File No. 228437)
11. Parks - Kristie Sullivan, to provide outside instructor services for Jump Rope Team at Bixby Park Community Center for FY 2013-2014. (Clerk's Misc. File No. 228438)

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12. Parks - Jennifer Teegarden, to provide outside instructor services for Cheerleading/Self Defense at LaFortune Park Community Center for FY 2013-2014. (Clerk's Misc. File No. 228439)
13. Parks - Heath Wright, to provide outside instructor services for Martial Arts Training at Bixby Community Center for FY 2013-2014. (Clerk's Misc. File No. 228440)
14. Sheriff - Adair County Sheriff's Office, for renewal of CMF #225027 for FY 2013-2014. (Clerk's Misc. File No. 228441)
15. Sheriff - Board of Regents of the University of Oklahoma, for renewal of CMF #225027 for FY 2013-2014. (Clerk's Misc. File No. 228442)
16. Sheriff - Craig County, for renewal of CMF #227022 for FY 2013-2014. (Clerk's Misc. File No. 228443)
17. Sheriff - ImageNet Consulting, for renewal of CMF #225761 for FY 2013-2014. (Clerk's Misc. File No. 228444)
18. Sheriff - ImageNet Consulting, for renewal of CMF #225240 for FY 2013-2014. (Clerk's Misc. File No. 228445)
19. Sheriff - ImageNet Consulting, for renewal of CMF #227496 for FY 2013-2014. (Clerk's Misc. File No. 228446)
20. Sheriff - ImageNet Consulting, for renewal of CMF #225243 for FY 2013-2014. (Clerk's Misc. File No. 228447)
21. Sheriff - ImageNet Consulting, for renewal of CMF #226969 for FY 2013-2014. (Clerk's Misc. File No. 228448)
22. Sheriff - ImageNet Consulting, for renewal of CMF #226075 for FY 2013-2014. (Clerk's Misc. File No. 228449)
23. Sheriff - ImageNet Consulting, for renewal of CMF #225241 for FY 2013-2014. (Clerk's Misc. File No. 228450)
24. Sheriff - PropertyRoom.com, for renewal of CMF #225301 for FY 2013-2014. Stricken.

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposals:

1. CC Health - Transportation Services. (Clerk's Misc. File No. 228451)
 2. Parks - Agricultural Supplies. (Clerk's Misc. File No. 228452)
 3. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 228453)
 4. TC Departments - Car Rentals. (Clerk's Misc. File No. 228454)
 5. Sheriff - Comprehensive Institutional Healthcare Services. (Clerk's Misc. File No. 228455)
- Bids #1-#4 due by 4:00 p.m. 7/19/13 and to open 7/22/13 at 9:30 a.m.
Proposals #5 due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. County Clerk - junked; Dell Optiplex w/ monitor, SN CC81V31, purch. 11/18/03 for \$1,518.77; SQL Server, SN 24002390034, purch. 2/28/05 for \$3,145.01; St Timothy Chair, item #50001020289, purch. 8/19/92 for \$550; Microfilm Cabinet, item #500010740267, purch. 11/18/83 for \$1,445; Desk, item #50001050084, purch. 4/8/98 for \$1,467.40; Work Table, item #50001100152, purch. 5/14/02 for \$2,007.98; Rapid Print Time Stamp Machine, SN 472281, purch. 1/4/00 for \$528; Rapid Print Time & Date Stamp Machine, SN 452685, purch. 1/21/98 for \$508; DSP Plat Scanner, item #50002360255, purch. 3/25/99 for \$8,100; HP Plotter, SN SSG21S31008, purch. 6/25/02 for \$6,495; Microsoft Windows Server, item #50002390023, purch. 6/29/00 for \$880; Rapid Print Time Stamp & Clock, asset #10670, purch. 8/11/09 for \$60. (Clerk's Misc. File No. 228456)
2. Sheriff - stolen; Glock 22-C pistol, SN ENE474US, purch. 1/7/02 for \$439. (Clerk's Misc. File No. 228457)

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

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

Utility Permit from Engineers for Washington County RWD #3, to cross E. 106th St. N. +/- $\frac{3}{8}$ mi. east of the 106th St. N. & Yale Ave. and further described as 1,980' east of the NW/C of Sec. 15, T21N, R13E, by boring for 2"-1" water lines with 4" casing. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228458)

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Miller, Vickie L. (Clerk's Misc. File No. 228459)	Begin FMLA w/o pay		6/6/13
<u>Building Operations:</u>			
Lewis, Trena (Clerk's Misc. File No. 228460)	Dschr.		6/26/13
<u>Highways:</u>			
Blansett, Michael	Provis.	\$2,008.60	7/1/13
Bonnett, Joeseeph	Rehire Provis.	\$2,253.00	6/25/13
Santine, Richard (Clerk's Misc. File No. 228461)	Provis.	\$1,768.00	6/19/13
<u>Parks:</u>			
Barnes, Steve	Promo.	\$2,486.00	7/1/13
Delaloye, Michael	Remove from FMLA w/ Pay; Med. Lve. w/Pay	\$4,117.14	7/5/13
Gipson, Byron	Promo.; Chg. Org. to 10002575-505020	\$1,733.60	7/1/13
Hampton, Benjamin	Resign.		6/24/13
Kelly, Leolita	Reg.; Chg. Org. to 10002575-505010	\$2,230.60	7/1/13
McNeal, Cody	Pvertime.	\$7.25/hr	6/29/13
Munds, Adam (Clerk's Misc. File No. 228462)	Pvertime.	\$7.25/hr.	6/29/13
<u>Social Services:</u>			
Pearman, Kathy	Lat. Job Chg.	\$1,730.00	7/1/13
McShan, Earnestine	Dschr.		6/28/13
Flinn, Brandi (Clerk's Misc. File No. 228463)	Probation. Hire	\$1,730.00	6/27/13

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Perry, Fred R. (Clerk's Misc. File No. 228464)	Retire.		7/8/13

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Corvin, Michael	Resign.		7/11/13
Payne, Paulette	FMLA		7/3/13
Emery, Susan	Sal. Adj.	\$3,090.00	7/1/13
Hill, Kevin	Title Chg.; Org. Chg. to 10003825-505010;		
	Sal. Adj.	\$2,667.00	7/1/13
Love, Lavoris	Sal. Adj.	\$2,667.00	7/1/13
Bell, Wayne	Death		6/26/13
Blossom, Norine	Org. Chg. to 10003825 -505010		7/1/13
Ferris, William	Org. Chg. to 10003825 -505010		7/1/13
McNamara, Mary Kevin	Org. Chg. to 10003825 -505010		7/1/13
Richardson, David	Org. Chg. to 10003825 -505010		7/1/13
Royce, Paula	Org. Chg. to 10003825 -505010		7/1/13
Westbrook, Jordan	Org. Chg. to 10003825 -505010		7/1/13
Malwick, Cynthia	Org. Chg. to 10003750 -505010		7/1/13
Wilson, Dicksy	Org. Chg. to 10003750 -505010		7/1/13

Langston, Donald (Clerk's Misc. File No. 228467)	Resign.	6/26/13
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Moved by Perry, seconded by Smaligo, to accept and file the following CC Health Documents:

- a) Storage Plus/5R, Inc., for records management/Offsite file storage from 7/1/13-6/30/14; cost of max. \$8,000/yr. (Clerk's Misc. File No. 228468)
- b) Interim HealthCare of Tulsa, Inc., to provide emergency basis immunization at TCCHD clinics from 7/1/13-6/30/14; revised rates, \$33/hr. for LPN; \$.00/hr. for nurse technician, #227986 (issued 6/3/13). (Clerk's Misc. File No. 228469)

A. Name	B. Action	C. Salary	D. Eff. Date
Moreno Munoz, Paloma (Clerk's Misc. File No. 228470)	New hire; reg. full time	\$2,174.00	7/1/13

a) Amy Brice attended Youth, Families, & Social Media: An Always on Connection, in Tulsa, OK on 6/7/13; cost not to exceed \$25. b) Kristy Elias to CPR Training, in Tulsa, OK on 7/12/13; cost not to exceed \$30. c) Amy Brice & Kimberly Page to Semi-Annual TPP/PREP Meeting in OKC, OK from 7/18-19/13; cost not to exceed \$745.82. d) Marianne Long, Matthew Condley, Stephanie Tillman, Clayton Tselee, Jr., Kathryn Rodriguez, & Coalition Members: Terry McGee, Danial Karnes, & Craig Stevens to National Prevention Network-Prevention Research Conference in OKC, OK from 8/26-29/13; cost not to exceed \$8,400. e) Pam Rask to OK Annual Turning Point Conference & Policy Day, in Midwest City, OK from 9/10-12/13; cost not to exceed \$346.37. (Clerk's Misc. File No. 228471)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/24-28/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/1-5/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012-2013 GENERAL FUND			
1220549	OCE MECHANICAL LLC	REMODELING	16,335.03
1300518	XEROX CORPORATION	RENTALS & LEASES	141.46
1301022	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	104.30
1301040	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1301603	COMMUNITY PUBLISHERS	PUBL & ADV	20.00
1303628	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1312648	COXCOM INC	UTILITY SERVICES	59.95
1312654	COXCOM INC	UTILITY SERVICES	28.13
1312942	PEACH STATE ROOFING	REMODELING	14,890.33
1315132	NEERMAN, JOHN W	OPER SUPPLIES & MAINT	1,000.00
1316793	PEACH STATE ROOFING	REMODELING	12,826.63
1317508	OKLAHOMA GANG INVEST	TRAVEL-OUT OF COUNTY	175.00
1317894	DSK INVESTMENTS LLC	BLDGS & GROUNDS MAINT	1,400.00
1317993	TAYLOR, VIOLA J	TRAINING	514.47
1318177	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1318685	UNITED PARCEL SERVICE	POSTAGE	94.87
1318688	UNITED PARCEL SERVICE	POSTAGE	90.88
1318698	OHT IV LLC	PUBLICATION & ADVERT	231.00
1319494	IMAGENET CONSULTING	RENTALS & LEASES	932.33
1319943	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	144.00
1320206	DOBSON, TIFFANY	TRAVEL-OUT OF COUNTY	183.74
1320207	FIDLER, KELLY	TRAVEL-OUT OF COUNTY	183.74
1320208	MILLER, STEVEN	TRAVEL-OUT OF COUNTY	123.06
1320282	BOGGS, D MISCELLE	TRAVEL-OUT OF COUNTY	336.33
1320283	BRYANT, PATRICIA B	TRAVEL-OUT OF COUNTY	232.38
1320347	EARP, KIMBERLY	MILEAGE REIMB-IN COUNTY	53.68

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1320373	HAMBRICK FERGUSON	OTHER M&E AND MATERIAL	2,271.00
1320479	INTERNATIONAL PAPER	PRINTING SUPPLIES	95.62
1320479	INTERNATIONAL PAPER	PRINTING SUPPLIES	395.06
1320479	INTERNATIONAL PAPER	PRINTING SUPPLIES	994.50
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.85
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	165.90
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.34
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	238.80
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	274.00
1320480	INTERNATIONAL PAPER	PRINTING SUPPLIES	366.24
1320599	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	731.68
1321054	MCINTOSH SERVICES INC	UTILITY SERVICES	481.30
1321106	G&K SERVICES INC	LAUNDRY,LINEN & DRY	13.20
1321106	G&K SERVICES INC	LAUNDRY,LINEN & DRY	13.20
1321106	G&K SERVICES INC	LAUNDRY,LINEN & DRY	22.26
1321312	WORLD MEDICAL	MEDICAL, SURGICAL	80.00
1321343	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,988.00
1321343	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,903.00
1321345	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,903.00
1321852	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	399.00
1321857	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	457.49
1321903	HAMBRICK FERGUSON	OTHER M&E AND MATERIAL	750.00
1321962	WATER IMPROVEMENT	UTILITY SERVICES	22.25
1321962	WATER IMPROVEMENT	UTILITY SERVICES	26.51
1322097	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	316.84
1322104	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	273.15
1322104	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	311.30
1322106	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	141.50
1322106	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1322112	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	212.25
1322112	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	284.96
1322160	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,075.20
1322163	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1322163	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1322207	WORLD MEDICAL	MEDICAL, SURGICAL	107.90
1322211	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1322223	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1322236	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	959.60
1322284	COXCOM INC	UTILITY SERVICES	99.95
1322365	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.11
1322440	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	127.80
1322442	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	419.90
1322442	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	-419.90
1322442	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	83.00
1322442	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	414.99
1322447	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	367.55
1322466	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	326.44
1322467	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,243.70
1322495	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1322599	OWASSO PRESSURE	BLDGS & GROUNDS MAINT	4,475.25
1322658	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	630.00
1322660	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	1,551.00
1322726	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	780.97
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	45.71
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	56.90
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	64.50
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	74.27
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	78.50
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	82.49
1322896	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	200.85
1323052	HEIDELBERG USA INC	PRINTING SUPPLIES	960.30
1323072	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1323073	AMSAN	JANITORIAL SUPPLIES	44.88
1323073	AMSAN	JANITORIAL SUPPLIES	90.07
1323073	AMSAN	JANITORIAL SUPPLIES	90.68
1323081	SHERWIN-WILLIAMS CO	OTHER M&E AND MATERIAL	644.38
1323114	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	585.55
1323115	JOHNSTONE SUPPLY	OTHER M&E AND MATERIAL	759.53
1323116	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	48.09
1323120	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	380.00
1323121	OCONNOR COMPANY INC	BLDGS & GROUNDS MAINT	1,216.04
1323123	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	161.25
1323168	AMSAN	JANITORIAL SUPPLIES	41.35
1323168	AMSAN	JANITORIAL SUPPLIES	210.52

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1323168	AMSAN	JANITORIAL SUPPLIES	787.55
1323175	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	675.00
1323235	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	2,264.00
1323240	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1323250	OK FILTER CO INC	BLDGS & GROUNDS MAINT	1,486.80
1323260	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-6.82
1323260	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,008.70
1323319	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	7.00
1323319	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	331.80
1323365	XEROX CORPORATION	OFFICE SUPPLIES	113.99
1323399	BALES, MARTHA A	TRAINING	183.74
1323424	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1323462	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	9.80
1323463	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	188.16
1323464	LOWES	BLDGS & GROUNDS MAINT	113.94
1323508	LEKTRON INC	BLDGS & GROUNDS MAINT	3,495.00
1323518	EMPIRE PAPER CO	JANITORIAL SUPPLIES	632.70
1323531	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	265.88
1323541	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	566.00
1323558	TULSA COUNTY HUMAN RESOURCE	TRAINING	10.00
1323575	WATERFIELD TECHNOLOGIES	PROFESSIONAL & TECH	10,000.00
1323620	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	304.36
1323653	NEERMAN, JOHN W	PRINTING SUPPLIES	960.00
1323655	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.13
1323656	DALE & LEE'S SERVICE	PROFESSIONAL & TECH	84.99
1323746	SEALANDER BROKERAGE	RENTALS & LEASES	2,224.00
1323747	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1323748	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1323749	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1323750	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1323773	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	127.15
1323776	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMBER	1,000.00
1323794	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	300.00
1323795	LOWES	BLDGS & GROUNDS MAINT	80.53
1323796	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1323814	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	85.90
130708	ADMINISTRATIVE SERVICES	PAYROLL	3,495.73
130708	PARK OPERATIONS-GENERAL	PAYROLL	47,884.07
130708	ELECTIONS	PAYROLL	1,944.00
130708	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	787.69
130708	IRS	TAX	2,637.84
130708	OKLAHOMA TAX COMMISSION	TAX	587.00
130708	SOCIAL SECURITY ADMINISTR	TAX	8,279.18
130708	OKLAHOMA DHS	GARNISHMENTS	34.61
130708	SEMLER, J DENNIS TREASURER	OTHER	39.50
130708	SEMLER, J DENNIS TREASURER	OTHER	3,081.20

2012 - 2013 PARK FUND

1307202	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	98.06
1307202	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	205.23
1318522	WORLD MEDICAL	RECREATIONAL & EDUCA	78.67
1318522	WORLD MEDICAL	RECREATIONAL & EDUCA	2.65
1318522	WORLD MEDICAL	RECREATIONAL & EDUCA	27.90
1318651	REASORS	PURCHASES FOR RESALE	95.13
1319168	REASORS	PURCHASES FOR RESALE	130.01
1319168	REASORS	PURCHASES FOR RESALE	79.18
1319589	SAM'S EAST INC	PURCHASES FOR RESALE	47.78
1319589	SAM'S EAST INC	PURCHASES FOR RESALE	50.72
1319589	SAM'S EAST INC	PURCHASES FOR RESALE	96.30
1319589	SAM'S EAST INC	PURCHASES FOR RESALE	114.15
1319589	SAM'S EAST INC	PURCHASES FOR RESALE	484.39
1319849	CITY OF TULSA	UTILITY SERVICES	508.74
1319849	CITY OF TULSA	UTILITY SERVICES	656.57
1319849	CITY OF TULSA	UTILITY SERVICES	721.81
1319852	CITY OF TULSA	UTILITY SERVICES	28.58
1320500	BOTTLING GROUP LLC	PURCHASES FOR RESALE	66.25
1320500	BOTTLING GROUP LLC	PURCHASES FOR RESALE	643.50
1320500	BOTTLING GROUP LLC	PURCHASES FOR RESALE	778.40
1320996	BOTTLING GROUP LLC	PURCHASES FOR RESALE	542.89
1321003	BEN E KEITH FOODS	PURCHASES FOR RESALE	159.95
1321005	BEN E KEITH FOODS	PURCHASES FOR RESALE	159.05
1322137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	274.68
1322137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	914.00
1322901	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	206.98

Monday, July 8, 2013 - Continued

1322901	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	647.26
1323264	SAM'S EAST INC	PURCHASES FOR RESALE	338.12
1323264	SAM'S EAST INC	PURCHASES FOR RESALE	448.66
1323274	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	390.10
1323275	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	294.25
1323277	BEN E KEITH FOODS	PURCHASES FOR RESALE	454.44
1323277	BEN E KEITH FOODS	PURCHASES FOR RESALE	662.49
1323278	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.52
1323280	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	482.40
1323282	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	393.10
1323283	SAM'S EAST INC	PURCHASES FOR RESALE	199.24
1323413	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMBER	200.00
1323451	ROBERTS, LACY	RECREATIONAL & EDUCA	150.00
1323600	MASTERMANS LLP	SAFETY MATERIAL & SUPPLIES	148.56

2012 - 2013 COURT CLERK REVOLVING FUND

1322202	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	820.80
1322966	WALZ GROUP LLC	FORMS SERVICES	3,134.90

2012 - 2013 VISUAL INSPECTION FUND

1322495	J D YOUNG	OPER SUPPLIES & MAINT	37.56
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2012 - 2013 DISTRICT ATTORNEY FUND

1319876	TULSA COUNTY	MISCELLANEOUS SUPPLIES	89.65
1319876	TULSA COUNTY	MISCELLANEOUS SUPPLIES	166.67
1319877	TULSA COUNTY	MISCELLANEOUS SUPPLIES	82.67
1319877	TULSA COUNTY	MISCELLANEOUS SUPPLIES	187.57
1323702	BARKER, JENNIFER	MISCELLANEOUS SUPPLIES	32.37
1323703	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1323704	FAMILY SAFETY CENTER	MISCELLANEOUS SUPPLIES	350.00

2012 - 2013 SPECIALTY COURTS FUND

1322670	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	94.00
1322672	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	281.97

2012 - 2013 SHERIFF CASH FUND

1314578	EMBLEMS INC	OPERATING SUPPLIES	360.00
1317422	ACTION TARGET INC	OPERATING SUPPLIES	9,600.00
1317791	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	500.00
1318917	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.45
1319479	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	710.00
1319611	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	97.00
1320758	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,281.32
1320792	SBC TELEPHONE	OPERATING SUPPLIES	156.91
1320793	TOTAL RADIO INC	OPERATING SUPPLIES	207.00
1321027	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	497.70
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	128.84
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	195.77
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	294.18
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	177.18
1321029	STOREY WRECKER INC	OPERATING SUPPLIES	177.18
1321711	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	450.00
1321725	GENUINE PARTS COMPANY	OPERATING SUPPLIES	495.83
1321894	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	1,499.90
1322268	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	2,471.44
1322432	MEMPHIS NET & TWINE	OPERATING SUPPLIES	59.08
1322635	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	1,010.00
1322836	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	268.60
1323320	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	2,400.00
1323495	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	525.00
1323496	OKLAHOMA ABLE COMMIS	PROFESSIONAL & TECH	4,854.56
1323496	OKLAHOMA ABLE COMMIS	PROFESSIONAL & TECH	5,783.22
1323587	OKLAHOMA POLICE	OPERATING SUPPLIES	491.25
1323587	OKLAHOMA POLICE	OPERATING SUPPLIES	200.00
1323587	OKLAHOMA POLICE	OPERATING SUPPLIES	500.00
130708	SHERIFF'S DEPT - CASH FUND	PAYROLL	3,416.29
130708	DRUG TASK FORCE REIMBURSE	PAYROLL	1,993.75
130708	IRS	TAX	483.51
130708	OKLAHOMA TAX COMMISSION	TAX	43.00
130708	SOCIAL SECURITY ADMINISTR	TAX	827.74
130708	SEMLER, J DENNIS TREASURER	OTHER	324.06

Monday, July 8, 2013 - Continued

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1317790	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1319494	IMAGENET CONSULTING	RENTALS & LEASES	2,527.95
1319498	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	159.98
1319498	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	148.92
1319498	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	120.98
1319498	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	100.97
1319579	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	236.65
1319583	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	219.45
1319583	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	33.29
1319583	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	37.77
1319583	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	126.90
1319583	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	50.10
1319625	WEST PUBLISHING CORP	OPERATING SUPPLIES	213.00
1319626	KING, THELMA F	OPERATING SUPPLIES	18.00
1319626	KING, THELMA F	OPERATING SUPPLIES	210.00
1320767	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	750.55
1321889	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	293.40
1322261	DELL MARKETING LP	DATA PROCESSING EQUIP	1,332.93
1322262	CDW LLC	OPERATING SUPPLIES	270.53
1322640	TUCKER CHEMICAL INC	OPERATING SUPPLIES	201.60
1322640	TUCKER CHEMICAL INC	OPERATING SUPPLIES	523.00
1322640	TUCKER CHEMICAL INC	OPERATING SUPPLIES	787.50
1322831	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	97.80
1322989	BOB BARKER COMPANY	OPERATING SUPPLIES	427.60
1322991	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	763.00
1323146	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,695.80
1323186	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	198.89
1323435	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	391.80
1323457	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	549.36
1323486	IMAGENET CONSULTING	RENTALS & LEASES	289.95
1323488	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1323489	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1323490	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1323491	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1323492	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
130708	TULSA COUNTY JAIL	PAYROLL	1,102.31
130708	IRS	TAX	50.66
130708	OKLAHOMA TAX COMMISSION	TAX	14.00
130708	SOCIAL SECURITY ADMINISTR	TAX	168.64
130708	SEMLER, J DENNIS TREASURER	OTHER	66.03

2012 - 2013 COUNTY CLERK'S RECORDS MGM

1322815	MILLCARE COMMERCIAL	OPERATING SUPPLIES	1,000.00
1323039	TYLER TECHNOLOGIES	OPERATING SUPPLIES	786.57
1323875	MIDCON DATA SERVICES	SERVICE AGREEMENTS	2,396.44

2012 - 2013 JUVENILE CASH FUND

1311865	ITW FOOD EQUIPMENT	OTHER SERVICES	277.00
1320042	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1320217	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1322506	BEN E KEITH FOODS	OPERATING SUPPLIES	233.55
1322507	EMPIRE PAPER CO	OPERATING SUPPLIES	34.09
1322507	EMPIRE PAPER CO	OPERATING SUPPLIES	90.96
1323170	BEN E KEITH FOODS	OPERATING SUPPLIES	221.76
1323171	EMPIRE PAPER CO	OPERATING SUPPLIES	288.63
1323172	TUCKER CHEMICAL INC	OPERATING SUPPLIES	83.84
1323601	ITW FOOD EQUIPMENT	OTHER SERVICES	241.50
130708	JUVENILE DETENTION	PAYROLL	3,217.50

Monday, July 8, 2013 - Continued

130708	IRS	TAX	137.89
130708	OKLAHOMA TAX COMMISSION	TAX	30.00
130708	SOCIAL SECURITY ADMINISTR	TAX	492.28
130708	SEMLER, J DENNIS TREASURER	OTHER	22.85

2012 - 2013 MORTG CERTIFICATION FEE CASH

1323553	DOW JONES & COMPANY	SUBSCRIPTIONS & MEMBER	374.40
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2012 - 2013 RESALE PROPERTY FUND

1319232	BURKHARTS OFFICE PLUS	OTHER SERVICES	30.00
1323154	FIRST AMERICAN TITLE	ABSTRACT SERVICE	650.00
1323157	TRUE TITLE & ESCROW	ABSTRACT SERVICE	675.00
1323916	CITY OF TULSA	OTHER SERVICES	5.43

2012 - 2013 HIGHWAY T-CASH FUND

1319605	ABERDEEN DYNAMICS SU	OPERATING SUPPLIES	634.33
1319827	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	645.91
1320110	NCH CORPORATION	OPERATING SUPPLIES	1,634.28
1320188	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	195.90
1321459	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIAL	2,600.00
1321825	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	2,520.80
1321872	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.04
1322230	APAC-CENTRAL INC	ASPHALT, CONCRETE	14,884.50
1322230	APAC-CENTRAL INC	ASPHALT, CONCRETE	66,642.60
1322231	APAC-CENTRAL INC	ASPHALT, CONCRETE	99,416.68
1322367	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	79.32
1322372	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,299.16
1322534	THEODORE CONCRETE	OPERATING SUPPLIES	6,909.00
1322542	CITY OF TULSA	UTILITY SERVICES	553.34
1322543	CITY OF COLLINSVILLE	UTILITY SERVICES	25.85
1322559	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	113.40
1322562	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	-662.91
1322562	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	2,192.70
1322699	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	10,668.00
1322705	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	28.50
1322705	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	53.38
1322708	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	20.22
1322922	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	167.76
1323034	3M COMPANY	OPER SUPPLIES & MAINT	900.00
1323093	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	54.07
1323139	LOWES HOME CENTERS	OPERATING SUPPLIES	157.84
1323139	LOWES HOME CENTERS	OPERATING SUPPLIES	44.84
1323205	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,041.52
1323211	WINFIELD SOLUTIONS	OPERATING SUPPLIES	324.00
1323243	BEST GRINDING INC	OPER SUPPLIES & MAINT	35.00
1323246	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	120.20
1323351	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	129.15
1323384	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	18.94
1323385	LOWES HOME CENTERS	OPERATING SUPPLIES	141.55
1323395	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	247.88
1323408	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	122.35
1323448	AMERIFLEX HOSE	OPERATING SUPPLIES	162.25
1323544	TUCKER CHEMICAL INC	OPERATING SUPPLIES	10.56
1323618	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,024.00
1323618	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,376.00
1323619	SIGNALTEK INC	OPERATING SUPPLIES	16,695.92
130708	HIGHWAY DISTRICT 3	PAYROLL	652.81
130708	IRS	TAX	14.45
130708	SOCIAL SECURITY ADMINISTR	TAX	99.88
130708	SEMLER, J DENNIS TREASURER	OTHER	62.67

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1319494	IMAGENET CONSULTING	RENTALS & LEASES	162.78
1322635	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	1,300.00
1323485	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	76.50
130708	COURT GUARDS	PAYROLL	58.10
130708	SOCIAL SECURITY ADMINISTR	TAX	8.88
130708	SEMLER, J DENNIS TREASURER	OTHER	3.48

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1304313	AIRGAS INC	CHEMICAL & LAB SUPPL	66.45
1308451	SEMINOLE RETAIL	UTILITY SERVICES	516.03
1313123	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	275.00
1313123	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,048.00

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1314467	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,563.20
1314591	AIRGAS INC	CHEMICAL & LAB SUPPL	179.72
1314727	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	300.00
1315752	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	280.00
1315752	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	938.75
1315908	CITY CAB OF OKLAHOMA	OTHER SERVICES	111.31
1317568	VANBUSKIRK, KELLY	TUITION REIMBURSEMENT	3,670.00
1318041	REASORS	OPERATING SUPPLIES	59.55
1318600	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,267.86
1318605	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	3,457.81
1318840	ONEOK INC	UTILITY SERVICES	44.05
1318844	ONEOK INC	UTILITY SERVICES	50.73
1318851	ONEOK INC	UTILITY SERVICES	25.68
1318852	ONEOK INC	UTILITY SERVICES	21.25
1318993	COXCOM INC	COMMUNICATION SRVS	124.95
1319283	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	103.96
1319283	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	156.51
1319283	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	106.50
1319317	SBC TELEPHONE	COMMUNICATION SRVS	88.57
1319340	CITY OF COLLINSVILLE	UTILITY SERVICES	244.31
1319345	CITY OF TULSA	UTILITY SERVICES	605.10
1319740	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1319747	WARLICK, PAULA	MILEAGE REIMB-IN COUNTY	7.91
1319747	WARLICK, PAULA	TRAVEL-OUT OF COUNTY	106.50
1319795	AIRGAS INC	CHEMICAL & LAB SUPPL	84.27
1319977	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	195.00
1320004	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,239.84
1320116	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	404.00
1320351	CRESTLINE SPECIALIST	OPERATING SUPPLIES	488.52
1320379	AIRGAS INC	CHEMICAL & LAB SUPPL	236.45
1320673	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	1,563.20
1320676	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	7,831.50
1320677	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	5,221.00
1320697	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	2,284.00
1320803	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	69.35
1320858	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1321150	CHANNING BETE CO INC	OPERATING SUPPLIES	822.95
1321175	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	5,794.75
1321204	TULSA COUNTY	OFFICE SUPPLIES	4.10
1321204	TULSA COUNTY	OFFICE SUPPLIES	20.99
1321204	TULSA COUNTY	OFFICE SUPPLIES	30.52
1321204	TULSA COUNTY	OFFICE SUPPLIES	31.87
1321204	TULSA COUNTY	OFFICE SUPPLIES	47.90
1321204	TULSA COUNTY	OFFICE SUPPLIES	55.09
1321204	TULSA COUNTY	OFFICE SUPPLIES	68.84
1321204	TULSA COUNTY	OFFICE SUPPLIES	88.43
1321204	TULSA COUNTY	OFFICE SUPPLIES	98.35
1321204	TULSA COUNTY	OFFICE SUPPLIES	125.75
1321204	TULSA COUNTY	OFFICE SUPPLIES	183.01
1321204	TULSA COUNTY	PRINTING, DUPLICATING	184.25
1321204	TULSA COUNTY	OFFICE SUPPLIES	224.18
1321204	TULSA COUNTY	OFFICE SUPPLIES	332.86
1321204	TULSA COUNTY	OFFICE SUPPLIES	400.17
1321204	TULSA COUNTY	OFFICE SUPPLIES	522.71
1321204	TULSA COUNTY	OFFICE SUPPLIES	1,340.13
1321204	TULSA COUNTY	COMMUNICATION SRVS	2,578.51
1321233	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	277.42
1321396	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	284.20
1321396	SAVAGE, JUDY	TRAVEL-OUT OF COUNTY	269.46
1321398	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	72.89
1321398	SCHENDT, CHERYL	TRAVEL-OUT OF COUNTY	89.50
1321427	ADVERTISING PLUS INC	OPERATING SUPPLIES	179.65
1321427	ADVERTISING PLUS INC	OPERATING SUPPLIES	280.00
1321427	ADVERTISING PLUS INC	OPERATING SUPPLIES	571.35
1321427	ADVERTISING PLUS INC	OPERATING SUPPLIES	570.57
1321427	ADVERTISING PLUS INC	OPERATING SUPPLIES	702.90
1321470	REASORS	OPERATING SUPPLIES	59.91
1321839	BERT HENRY CARPET	OPERATING SUPPLIES	372.00
1321900	CDW LLC	EQUIP SERVICE AGREEMENT	870.00
1321979	DEVELOPMENT DIMENSION	TRAINING	2,500.00
1321987	HACH COMPANY	CHEMICAL & LAB SUPPL	34.70
1321987	HACH COMPANY	CHEMICAL & LAB SUPPL	407.58
1322003	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	61.59
1322007	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	25.99

Monday, July 8, 2013 - Continued

1322007	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	468.25
1322092	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	13.56
1322092	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	499.28
1322281	REASORS	OPERATING SUPPLIES	74.98
1322303	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	2,384.00
1322304	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	139.00
1322304	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	298.00
1322304	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	534.00
1322305	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	1,780.00
1322368	CDW LLC	COMMUNICATION SRVS	50,748.00
1322389	ABCO RENTS INC	RENTALS & LEASES	535.11
1322686	SEARCH INSTITUTE	OPERATING SUPPLIES	125.65
1322753	WORLD MEDICAL	CHEMICAL & LAB SUPPL	396.86
1322755	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	834.00
1322757	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	51.96
1322757	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,025.21
1322828	PREVENTION SCIENCE	OPERATING SUPPLIES	197.84
1322853	DELL MARKETING LP	OPERATING SUPPLIES	307.98
1322960	CDW LLC	OPERATING SUPPLIES	355.08
1323002	C W COOK INC	OPERATING SUPPLIES	2,358.46
1323104	TULSA COUNTY	OFFICE SUPPLIES	359.31
1323104	TULSA COUNTY	OFFICE SUPPLIES	407.93
1323104	TULSA COUNTY	OFFICE SUPPLIES	543.06
1323104	TULSA COUNTY	OFFICE SUPPLIES	21.00
1323104	TULSA COUNTY	OFFICE SUPPLIES	60.16
1323104	TULSA COUNTY	OFFICE SUPPLIES	538.84
1323104	TULSA COUNTY	OFFICE SUPPLIES	43.80
1323104	TULSA COUNTY	COMMUNICATION SRVS	3,553.08
1323104	TULSA COUNTY	OFFICE SUPPLIES	843.41
1323104	TULSA COUNTY	PRINTING, DUPLICATING	145.09
1323104	TULSA COUNTY	PRINTING, DUPLICATING	178.36
1323104	TULSA COUNTY	PRINTING, DUPLICATING	179.01
1323104	TULSA COUNTY	PRINTING, DUPLICATING	270.15
1323104	TULSA COUNTY	OFFICE SUPPLIES	205.71
1323104	TULSA COUNTY	OFFICE SUPPLIES	200.21
1323104	TULSA COUNTY	OFFICE SUPPLIES	8.52
1323105	TULSA COUNTY	OFFICE SUPPLIES	1,300.25
1323105	TULSA COUNTY	OFFICE SUPPLIES	344.79
1323105	TULSA COUNTY	OFFICE SUPPLIES	166.40
1323105	TULSA COUNTY	OFFICE SUPPLIES	74.52
1323105	TULSA COUNTY	OFFICE SUPPLIES	105.46
1323105	TULSA COUNTY	PRINTING, DUPLICATING	917.57
1323105	TULSA COUNTY	OFFICE SUPPLIES	51.43
1323105	TULSA COUNTY	OFFICE SUPPLIES	603.48
1323105	TULSA COUNTY	OFFICE SUPPLIES	146.04
1323105	TULSA COUNTY	OFFICE SUPPLIES	283.42
1323136	FIRST CALL	PROFESSIONAL & TECH	1,279.39
1323158	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	3,396.00
1323177	SELECT MEDIA INC	OPERATING SUPPLIES	2,221.00
1323181	C W COOK INC	OPERATING SUPPLIES	235.44
1323181	C W COOK INC	OPERATING SUPPLIES	1,105.29
1323184	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	19.98
1323184	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	27.12
1323225	HACH COMPANY	CHEMICAL & LAB SUPPL	627.16
1323229	WRIGHT, YOLANDA	TRAVEL-OUT OF COUNTY	258.16
1323231	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	16.95
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	481.70
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	81.00
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	345.00
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,270.20
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	218.80
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	514.74
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-585.23
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	273.80
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	183.62
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,268.04
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	47.48
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	162.00
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,616.00
1323259	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	559.44
1323336	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	307.50
1323339	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	20.00
1323340	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	303.41
1323341	PEOPLELINK LLC	CHEMICAL & LAB SUPPL	278.40

Monday, July 8, 2013 - Continued

1323368	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	101.70
1323368	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	77.41
1323368	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	40.68
1323376	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1323417	SHRED-IT USA	OTHER SERVICES	225.60
1323419	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	513.77
1323428	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	88.71
1323429	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	250.86
1323429	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	61.59
1323429	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	371.21
1323535	TULSA COUNTY	PRINTING, DUPLICATING	5.10
1323559	STERICYCLE SPECIALTY	CHEMICAL & LAB SUPPL	350.93
1323562	MENDOZA, JESUSITA	MILEAGE REIMB-IN COUNTY	11.30
1323562	MENDOZA, JESUSITA	TRAVEL-OUT OF COUNTY	101.00
1323563	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	9.04
130708	FAMILY PLANNING	PAYROLL	473.22
130708	SOCIAL SECURITY ADMINISTR	TAX	72.40

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1323913	CITY OF TULSA	PRINTING & BINDING	137.99
130708	TULSA AREA EMER MGMT AGENCY	PAYROLL	2,772.28
130708	IRS	TAX	253.14
130708	OKLAHOMA TAX COMMISSION	TAX	92.00
130708	SOCIAL SECURITY ADMINISTR	TAX	424.16
130708	TULSA COUNTY EMPLOYEES RETIRE	OTHER	51.34

2012 - 2013 DISTRICT ATTORNEY

1319865	COLE INFORMATION SERV	OPERATING SUPPLIES	449.95
1319873	AT&T MOBILITY II LLC	OPERATING SUPPLIES	147.22
1323304	COALWELL, BRENDA L	OPERATING SUPPLIES	59.50

2012 - 2013 COUNTY TREASURER PAYROLL ACCT

130708	J DENNIS SEMLER GEN FUND	NET PAY	46,672.95
130708	J DENNIS SEMLER SHER CASH	NET PAY	4,469.66
130708	J DENNIS SEMLER SHE OP T	NET PAY	953.33
130708	J DENNIS SEMLER JUV CASH	NET PAY	2,803.47
130708	J DENNIS SEMLER HWY T CASH	NET PAY	588.42
130708	J DENNIS SEMLER CJA OPER	NET PAY	53.66
130708	J DENNIS SEMLER CC HEALTH	NET PAY	437.02
130708	J DENNIS SEMLER TAEMA	NET PAY	2,211.64

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