

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 1, 2013 at 1:00 p.m.)

MINUTES
Monday, August 5, 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; Mark Liotta, Chief Deputy; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

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

Michael Willis led the Pledge of Allegiance.

Moved by Smaligo, seconded by Liotta, to approve the minutes for the Board of County Commissioners Meeting for July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Employees' Retirement System of Tulsa County - Treasurer's for 6/30/13. (Clerk's Misc. File No. 228648)
2. Employees' Retirement System of Tulsa County - Executive Summary from Gregory W Group for 2nd quarter. (Clerk's Misc. File No. 228649)
3. Employees' Retirement System of Tulsa County - Bond Market Flash from Barrow, Hanley, Mewhinney & Straus, LLC, for 2nd Quarter. (Clerk's Misc. File No. 228650)
4. Court Clerk - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 228651)

Upon roll call, Smaligo, yes; Liotta, yes; Keith, 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 Rental Housing were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Community Action Resource & Development, Inc. (CARD) | by item | (Clerk's Misc. File No. 228655) |
| 2. Mental Health Association in Tulsa, Inc. | by item | (Clerk's Misc. File No. 228656) |

Moved by Smaligo, seconded by Liotta, to refer the bids to Board of County Commissioners/Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on August 12, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Fencing Material and Installation were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------|---------|---------------------------------|
| 1. Aaron Fence Co. | by item | (Clerk's Misc. File No. 228657) |
| 2. Owasso Fence | by item | (Clerk's Misc. File No. 228658) |

Moved by Liotta, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 12, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Electrical Supplies for Installation of LaFortune Trail Lighting Project were received and opened. The bidders being two (2) in number are as follow:

Monday, August 5, 2013 - Continued

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. K & N Mobile Distribution Systems | by item | (Clerk's Misc. File No. 228659) |
| 2. Stuart C. Irby Co. | by item | (Clerk's Misc. File No. 228660) |

Moved by Smaligo, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 12, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bid for Plumbing Installation, Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 228661) |
|----------------------------|---------|---------------------------------|

Moved by Liotta, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 12, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Liotta, to approve the recommendation for the Bid Award:

1. Sheriff - Handgun Service Ammunition, to Lawmen's & Shooters' Supply, the lowest and best overall bid received. This award is for 1 year beginning 8/5/13. (Clerk's Misc. File No. 228652)
2. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems, to Automatic Protection Systems, the only bid received; however, it is within the projected cost of the service as well as being a past vendor who has provided timely and accurate work for Tulsa County. This award is for 1 year beginning 8/12/13. (Clerk's Misc. File No. 228653)

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

Moved by Liotta, seconded by Smaligo, to approve Addendum #2 from Purchasing, to Notice to Bidders for LaFortune Park-Tennis Center Improvements, Phase III & IV, due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m., for clarifications to the specifications and revisions to drawings, with details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228654)

Moved by Smaligo, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 8/12/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228662)

Moved by Liotta, seconded by Smaligo, to approve a request from Board of County Commissioners, for re-assignment of settlement authority from Commissioner Keith to Commissioner Smaligo on behalf of Tulsa County Board of County Commissioners in the pending case McKeever v. Glanz et. al. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228663)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Chairman, a request from Engineers, for assistance from NRCS for Erosion Control Project, to remove log jam and stabilize eroded stream bank on Bird Creek next to 96th Street North Bridge. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228664)

Moved by Liotta, seconded by Smaligo, to approve requests from Parks to accept donation, as follows:

1. \$5,000 from Grand Bank to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 228665)

Monday, August 5, 2013 - Continued

2. \$50,000 from Charles & Lynn Schusterman Family to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 228666)

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

Moved by Smaligo, seconded by Liotta, to approve a request from the Sheriff for Thomas Helm, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 7/31/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228667)

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

1. Ordering Stop Signs at Certain Intersections, for installation of a four way stop sign at 106th Street North and Sheridan Road. (Clerk's Misc. File No. 228668)
2. Ordering Stop Signs at Certain Intersections, for installation of a four way stop sign at 106th Street North and Yale Avenue. (Clerk's Misc. File No. 228669)
3. Lowering the speed limit for a School Zone on 131st Street South between 117th East Avenue and 121st East Avenue. (Clerk's Misc. File No. 228670)

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

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

1. County Clerk - Harris Aptitude Solutions, for maintenance services for the Software licensed consisting of approved product enhancements, error corrections and telephone assistance from Customer Care Department. (Clerk's Misc. File No. 228671)
2. Employees' Retirement System of Tulsa County - Stanfield and O'Dell, P.C., audit engagement letter for FY 2012-13. (Clerk's Misc. File No. 228672)
3. Juvenile Bureau - Carter County, regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228673)
4. Juvenile Bureau - Cherokee County, regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228674)
5. Juvenile Bureau - Choctaw County, for regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228675)
6. Juvenile Bureau - Hughes County, for regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228676)
7. Juvenile Bureau - Muskogee County, for regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228677)
8. Juvenile Bureau - Wagoner County, for regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228678)
9. Parks - Barton Rhodes, to provide outside instructor services for SNAG Golf Class at park locations as determined by park staff for FY 2013-14. (Clerk's Misc. File No. 228679)
10. Sheriff - ImageNet Consulting, DLM, for renewal of CMF #225242 for FY 2013-14. (Clerk's Misc. File No. 228680)
11. TC Central Garage - City County Library, for vehicle maintenance. (Clerk's Misc. File No. 228681)

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

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

1. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 228682)
- Bids due by 4:00 p.m. 8/16/13 and to open 8/19/13 at 9:30 a.m.

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

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

1. Assessor - replaced under warranty; Hilti measuring laser, SN 305110190, purch. 4/2/12 for \$513.48. (Clerk's Misc. File No. 228683)
2. Assessor - surplus: 9-HON Chairs, item #46111020518, 46111020519, 46111020523, 46111020524, 46111020525, 46111020526, 46111020527, 46111020528, 46111020529, purch. 8/2/00 for \$199 ea; Invincible Desk, item #46161050126, purch. 1/1/73 for \$364; Invincible Desk, item #46111050105, purch. 2/1/76 for \$380; Steelcase Desk, item #46121050072, purch. 12/15/69 for \$158; Carousel Microfilm Holder, item #46132170040,

Monday, August 5, 2013 - Continued

- purch. 10/29/73 for \$185; Cart P/N VRT 300MW, item #46701150001, purch. 10/20/99 for \$220; Invincible Desk, item #46131050323, purch. 11/6/73 for \$364; Steelcase Desk, item #46161050086, purch. 6/10/71 for \$296.80; Hilti Laser Range Meter, SN 0182080072, purch. 12/12/08 for \$499; Leica Classic 5 Laser Measuring Tool, SN 14002567, purch. 2/14/05 for \$418.33. (Clerk’s Misc. File No. 228684)
3. Building Operations - 2006 Ford Crown Victoria, VIN #2FAHP71W06X163256, purch. 6/23/06 for \$20,985; 2008 Ford Crown Victoria, VIN #2FAHP71V28X127174, purch. 12/21/07 for \$20,987. (Clerk’s Misc. File No. 228685)

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

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, the Sole Source from the Sheriff for Cellebrite USA, Corporation, for their UFED System, a hand held cellular exploitation device that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, call histories, ESPN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Cellebrite supports all major technologies (TDMA, CDMA, GSM, IDEN) including, smartphone operating systems and PDAS (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 228686)

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

1. Election Board, for various employees to State Election Board's required training Fall workshop in OKC, OK from 9/19-24/13; estimated cost of \$2,500. (Clerk’s Misc. File No. 228687)
2. IT - Steve Mayhew to National Association of Government Webmasters training conference in Louisville, KY from 9/24-27/13; estimated cost of \$2,201.85. (Clerk’s Misc. File No. 228688)
3. OSU Extension - Charlotte Richert, to Wagoner, OK for Association Meeting, on 8/1/13; approximate cost of \$55. (Clerk’s Misc. File No. 228689)
4. OSU Extension - Charlotte Richert, to Stillwater, OK for 4-H Round-Up, on 7/24/13; approximate cost of \$100. (Clerk’s Misc. File No. 228690)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Rhodes, Kimberlee	Pvertime.	\$9.38/hr.	7/29/13
Turner, Jay	Pvertime.	\$9.38/hr.	7/29/13
Dickson, David	Pvertime.	\$9.20/hr.	8/26/13
Short, Jennifer	Reg.	\$2,470.00	8/1/13
(Clerk’s Misc. File No. 228691)			
<u>Building Operations:</u>			
Combs, Joseph	FMLA	\$1,875.32	7/22/13
Doyle, Nedra	Resign.		7/23/13
(Clerk’s Misc. File No. 228692)			
<u>Court Services:</u>			
Peacock, Pamela	Death		7/27/13
(Clerk’s Misc. File No. 228693)			
<u>Election Board:</u>			
Boswell, Taylor	Temp. On Call	\$50.00 day	8/5/13
Boswell, Taylor	Temp. On Call	\$8.29/hr.	8/5/13
Powell, Jonathon	Temp. On Call	\$50.00 day	8/5/13
Powell, Jonathon	Temp. On Call	\$8.29/hr.	8/5/13
Adams, Cynthia	Temp. On Call	\$11.00/hr.	8/5/13
(Clerk’s Misc. File No. 228694)			

Monday, August 5, 2013 - Continued

Highways:

Murray, Royal D.	End Mil. Lve. w/pay	\$2,591.82	7/30/13
Blansett, W. Michael	Term.		7/26/13

(Clerk's Misc. File No. 228695)

Parks:

Buff, Andrea	End of Temp. Empl.		7/28/13
Bunner, Denise	Resign.		7/31/13
Firey, David	Rehire Provis.	\$1,906.96	8/1/13
Glenn, Carla	Workers Comp. FMLA		
	Intermit. w/pay		7/29/13
Tastove, Travis	Resign.		7/24/13
Ziegler, Beverly	Promo.	\$9.50/hr.	7/29/13

(Clerk's Misc. File No. 228696)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bridges, Robert	Lateral Trnsfr. & Org. Chg. to 10003825- 505010	\$3,236.00	8/1/13
Duethman, Virginia	Provis. Appt.	\$2,531.00	8/1/13
Bowlin, Michael	Workers Comp. Lve.		7/25/13
Kinmon, Lee	Provis. Appt.	\$1,938.00	7/29/13
Ervin, Jonathan	Med. Lve. w/o pay		7/24/13

(Clerk's Misc. File No. 228700)

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

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

Travel/Training:

a) Miriam Moreno-Diaz to CPR Renewal in Tulsa, OK on 8/6/13; cost not to exceed \$33.44. b) Debbie Watts & DeBrena Hilton to FDA Southwest Region Conference in San Antonio, TX from 9/16-20/13; cost not to exceed \$2,574.06. (Clerk's Misc. File No. 228701)

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

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/22-26/13), 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; Liotta, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/29-8/2/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1300079	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	391.00
1306395	OKLAHOMA STATE AUDIT	AUDIT FEES	21,720.75
1306395	OKLAHOMA STATE AUDIT	AUDIT FEES	40,063.00
1313870	PACER SERVICE CENTER	LITIGATION EXPENSE	125.60
1315688	UNITED FORD SOUTH	MOTOR VEHICLES-MAINT	65.00
1315688	UNITED FORD SOUTH	AUTOS & TRUCKS	20,365.00
1315899	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,325.00
1316512	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1316512	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	67.00
1316736	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1316737	OKLAHOMA STATE UNIVERSITY	TRAINING	40.00
1317264	J D YOUNG	OFFICE SUPPLIES	93.90
1317990	BELDING, DANIEL	TRAINING	342.99
1317992	WALKER, RONDREA	TRAINING	192.98
1319268	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00

Monday, August 5, 2013 - Continued

1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1319577	FIZZ-O WATER INC	OPERATING SUPPLIES	72.00
1320032	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	65.23
1320504	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.05
1320504	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.82
1320504	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	67.77
1320505	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	186.30
1320524	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	75.00
1322650	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.80
1322685	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	44,427.82
1322792	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	92.10
1322962	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	2,178.00
1322963	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	199.00
1323143	LINE-X OF TULSA	AUTOS & TRUCKS	3,490.00
1323160	ADAMSON INDUSTRIES	MOTOR VEHICLES-MAINT	2,859.78
1323163	WORLD MEDICAL	MEDICAL, SURGICAL	12.81
1323163	WORLD MEDICAL	MEDICAL, SURGICAL	295.65
1323173	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	8,421.82
1323174	LINE-X OF TULSA	AUTOS & TRUCKS	1,888.00
1323195	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	308.49
1323219	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	114.99
1323238	SWEANEY, ED	MOTOR VEHICLES-MAINT	140.00
1323238	SWEANEY, ED	MOTOR VEHICLES-MAINT	457.24
1323347	CDW LLC	OFFICE SUPPLIES	273.79
1323414	INTERNATIONAL PAPER	PRINTING SUPPLIES	266.43
1323466	MASTERMANS LLP	BLDGS & GROUNDS MAINT	546.30
1323467	AMC INDUSTRIES INC	OPERATING SUPPLIES	60.22
1323475	MID-WEST PRINTING CO	ELECTION SUPPLIES	6,600.00
1323476	MID-WEST PRINTING CO	ELECTION SUPPLIES	6,600.00
1323478	DELL MARKETING LP	DATA PROCESSING EQUIP	4,358.94
1323512	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	515.96
1323528	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1323539	OG&E	UTILITY SERVICES	2,333.64
1323556	COXCOM INC	UTILITY SERVICES	130.00
1323621	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	344.00
1323798	CAR TRENDS	MOTOR VEHICLES-MAINT	538.99
1323798	CAR TRENDS	MOTOR VEHICLES-MAINT	538.99
1323824	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,672.00
1323908	AMSAN	JANITORIAL SUPPLIES	139.08
1400014	BEST GRINDING INC	OPER SUPPLIES & MAINT	125.00
1400058	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,381.00
1400102	XEROX CORPORATION	RENTALS & LEASES	141.46
1400162	SBC TELEPHONE	OPERATING SUPPLIES	154.78
1400181	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1400462	RYAN, JOANN G	CONTRACTED MEDICAL	1,457.50
1400626	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1400626	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	100.89
1400654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1400654	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.91
1400692	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1400692	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.69
1400704	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1400704	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.37
1400714	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1400875	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1400879	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,599.25
1400928	INTERNATIONAL PAPER	PRINTING SUPPLIES	45.92
1400928	INTERNATIONAL PAPER	PRINTING SUPPLIES	113.75
1400928	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.80
1400928	INTERNATIONAL PAPER	PRINTING SUPPLIES	524.00
1400928	INTERNATIONAL PAPER	PRINTING SUPPLIES	650.91
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	35.50
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	97.67

Monday, August 5, 2013 - Continued

1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	125.23
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	152.70
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	175.54
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	179.30
1400937	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	224.98
1400952	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1400952	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	795.51
1400952	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,287.61
1400953	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	8.77
1400953	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	103.49
1400953	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	835.47
1400992	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	173.47
1400992	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	211.22
1400992	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	230.53
1400993	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	25.00
1400993	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	211.22
1400993	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	342.14
1401058	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	48.48
1401058	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.98
1401058	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	166.54
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	129.92
1401146	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	35.63
1401146	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	384.50
1401177	UNITED PARCEL SERVICE	POSTAGE	90.31
1401182	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1401189	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.98
1401220	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,415.00
1401322	TRANE U.S. INC	BLDGS & GROUNDS MAINT	8.61
1401416	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	75.00
1401421	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	987.00
1401470	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,662.16
1401479	COXCOM INC	UTILITY SERVICES	99.95
1401585	DELUXE SMALL BUSINESS	FORMS SERVICES	656.35
1401594	JRW INC	OFFICE SUPPLIES	46.00
1401657	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	134.38
1401659	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	75.00
1401664	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	79.28
1401717	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1401937	FIREPRO FIRE PROTECT	OTHER SERVICES	158.00
1401938	FIREPRO FIRE PROTECT	OTHER SERVICES	168.00
1402006	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	288.80
1402112	EMPIRE PAPER CO	EMER SHELTER RESIDENT	224.68
1402216	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	173.46
1402216	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	867.30
1402216	HEIDELBERG USA INC	MISCELLANEOUS SUPPLIES	62.84
1402230	MOONEYHAM, BRIAN K	HARDWARE-NON CAPITAL	42.29
1402232	AT&T CORP	UTILITY SERVICES	632.09
1402236	COXCOM INC	UTILITY SERVICES	59.95
1402307	COXCOM INC	UTILITY SERVICES	28.13
1402355	SKYADD LLC	OPERATING SUPPLIES	105.00
1402356	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,281.32
1402357	CAR TRENDS	OPERATING SUPPLIES	404.00
1402362	WORLD MEDIA ENT	MISCELLANEOUS EXPENSE	156.00
1402386	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	29.50
1402408	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1402409	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1402414	IMAGENET CONSULTING	RENTALS & LEASES	853.36
1402463	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1402465	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1402489	OKLAHOMA TAX COMMISSION	TRAINING	1,950.00
1402511	LOWES	BLDGS & GROUNDS MAINT	94.90
1402525	CHAMPION SUPPLY CO	EMER SHELTER RESIDENT	99.95
1402529	COUNTY OFFICERS & DEPUTIES	TRAINING	485.00
1402530	KMART CORPORATION	EMER SHELTER RESIDENT	81.98
1402595	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.34
1402596	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.35
1402627	CLARK OIL DISTRIBUTIORS	MOTOR VEHICLES-OPER	2,251.20
1402627	CLARK OIL DISTRIBUTIORS	MOTOR VEHICLES-OPER	1,073.86
1402627	CLARK OIL DISTRIBUTIORS	MOTOR VEHICLES-OPER	2,537.62
1402695	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	2,731.44
1402702	AMWAY HOTEL	TRAVEL-OUT OF COUNTY	531.30
1402706	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1402710	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	10,147.57
1402765	BIXBY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00

Monday, August 5, 2013 - Continued

1402767	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1402768	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1402778	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,445.83
1402778	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	-23,650.73
1402778	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	-23,725.08
1402778	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,461.89
1402817	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	335.48
1402819	MEADOWS, SHIRLENE	TRAVEL-OUT OF COUNTY	331.72
1402820	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	339.63
1402933	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95

2013 - 2014 RISK MANAGEMENT FUND

1402321	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402322	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402323	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402324	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402325	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402326	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402327	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402328	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402329	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402330	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402331	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402332	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402333	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402334	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402338	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402339	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402340	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402341	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402342	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402343	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402344	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402345	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1402348	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	11,677.22
1402352	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	55,000.00
1402354	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1402707	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,952.33
1402707	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	70.00
1402707	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,582.24

2013 - 2014 PARK FUND

1300141	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	848.92
1300825	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	575.91
1300825	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,633.70
1300851	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	146.50
1300870	AMSAN	RESTAURANT SUPPLIES	44.88
1300870	AMSAN	RESTAURANT SUPPLIES	146.72
1300872	AMSAN	RESTAURANT SUPPLIES	45.12
1300872	AMSAN	RESTAURANT SUPPLIES	104.64
1304679	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	400.00
1305786	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	119.00
1305786	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	162.00
1305786	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	603.75
1305786	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,499.25
1311868	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	384.03
1314141	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	65.00
1314141	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1314141	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1314737	MORROW MECHANICAL	RECREATIONAL & EDUCA	102.00
1315352	AMSAN	RESTAURANT SUPPLIES	187.18
1315746	MORROW MECHANICAL	PURCHASES FOR RESALE	653.43
1316154	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	372.68
1316442	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	147.00
1317361	LUBER BROS INC	OPER SUPPLIES & MAINT	432.90
1317879	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	1,347.50
1318054	CITY OF TULSA	RECREATIONAL & EDUCA	79.75
1319142	MORROW MECHANICAL	CONCESSIONS SUPPLIES	396.64
1319142	MORROW MECHANICAL	CONCESSIONS SUPPLIES	468.51
1319185	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPLIES	190.00
1319584	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	169.73
1319584	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	285.08
1319584	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	358.60
1319584	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	434.76

Monday, August 5, 2013 - Continued

1319901	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	175.00
1320054	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	391.76
1320060	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	96.50
1320090	MIDWEST SPORTING GOODS	BLDGS & GROUNDS MAINT	182.98
1320949	GOLDEN WEST	AGRICULTURAL SUPPLIES	234.67
1321017	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	806.00
1321025	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	599.35
1321550	ANDY B'S TULSA	SWIMMING POOL SUPPLIES	194.79
1322047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.91
1322047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.82
1322047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	930.67
1322047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.81
1322126	STUART C IRBY COMPANY	PLUMBING SERVICE	68.11
1322126	STUART C IRBY COMPANY	PLUMBING SERVICE	99.86
1322126	STUART C IRBY COMPANY	PLUMBING SERVICE	280.74
1322148	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	38.12
1322148	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	182.24
1322148	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	370.98
1323503	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1323504	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1323754	CITY OF TULSA	UTILITY SERVICES	54.59
1323754	CITY OF TULSA	UTILITY SERVICES	58.85
1323754	CITY OF TULSA	UTILITY SERVICES	757.50
1323754	CITY OF TULSA	UTILITY SERVICES	2,778.18
1323856	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	231.43
1323925	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPLIES	381.00
1400016	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	409.56
1400023	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	668.85
1400039	BEST WELDERS SUPPLY	WELDING SUPPLIES	106.78
1400189	KIRBY BUILT PRODUCTS	OTHER M&E AND MATERIAL	962.92
1400349	EMPIRE PAPER CO	OPERATING SUPPLIES	18.35
1400367	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,106.95
1400368	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,212.21
1400369	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	915.30
1400370	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	434.88
1401029	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	216.83
1401029	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	331.77
1401087	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPLIES	1,856.00
1401284	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	395.00
1401352	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	498.36
1401357	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	276.00
1401398	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1401404	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	191.07
1401408	EVANS, GAIL M	SWIMMING POOL SUPPLIES	300.00
1401413	CHAMPION SUPPLY CO	OPERATING SUPPLIES	119.95
1401419	AMSAN	OPERATING SUPPLIES	731.75
1401454	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1401460	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1401788	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	795.00
1401806	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	78.90
1401809	OK FILTER CO INC	OPERATING SUPPLIES	52.00
1401812	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	95.00
1401902	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	19.27
1401902	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	42.02
1401902	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	157.80
1401912	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.30
1401912	G&K SERVICES INC	SAFETY SHOE PROGRAM	8.13
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	92.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1401921	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1402192	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	745.00
1402501	HORTON, MAGGIE J	OTHER REFUNDS	35.00
1402507	JOHNSON, DAWN & DANN	OTHER REFUNDS	50.00
1402508	SCOBAY, JULIA	OTHER REFUNDS	25.00
1402510	AMERICAN SOCIETY/LAN	SUBSCRIPTIONS & MEMBER	395.00

Monday, August 5, 2013 - Continued

2013 - 2014 VISUAL INSPECTION FUND

1316736	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1316737	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1323478	DELL MARKETING LP	DATA PROCESSING EQUIP	10,170.86
1323478	DELL MARKETING LP	DATA PROCESSING EQUIP	2,325.54
1323528	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,506.00
1400181	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1401706	DLT SOLUTIONS INC	DP-SOFTWARE LEASES	4,289.39
1402489	OKLAHOMA TAX COMMISSION	TRAINING	1,950.00
1402529	COUNTY OFFICERS & DEPUTIES	TRAINING	300.00
1402702	AMWAY HOTEL	TRAVEL-OUT OF COUNTY	531.30
1402814	WARE, GERALD	TRAVEL-OUT OF COUNTY	318.16
1402815	WORCH, JESSICA	TRAVEL-OUT OF COUNTY	334.55
1402816	HUMES, JORDAN	TRAVEL-OUT OF COUNTY	305.17

2013 - 2014 COUNTY ASSESSOR FEES FUND

1323528	SHI INTERNATIONAL CO	OPERATING SUPPLIES	358.00
1401589	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,059.12

2013 - 2014 SHERIFF CASH FUND

1313082	AUTOMATIC PROTECTION	IMPROVEMENTS TO BLDG	500.00
1315608	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	713.82
1316397	MORPHO TRAK INC	EQUIPMENT	21,532.00
1321325	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1321325	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1321325	STOREY WRECKER INC	OPERATING SUPPLIES	87.50
1323494	ENLOW TRACTOR INC	OPERATING SUPPLIES	304.85
1401520	ULINE INC	OPERATING SUPPLIES	82.61
1402373	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	1,783.24

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1400156	ONEOK INC	UTILITY SERVICES	209.58
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	305.82
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	268.06
1401201	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	896.00
1401201	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,620.46
1401203	BOB BARKER COMPANY	OPERATING SUPPLIES	469.50
1401205	LIBERTY STORE, THE	OPERATING SUPPLIES	448.00
1401206	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	626.40
1401323	FLUID DYNAMICS NA LLC	OPERATING SUPPLIES	1,910.00
1401330	HORNER GLASS CORP	OPERATING SUPPLIES	1,740.00
1401516	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	520.00
1401518	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,527.36
1401519	CHARM-TEX INC	OPERATING SUPPLIES	1,051.20
1401524	W W GRAINGER INC	OPERATING SUPPLIES	141.54
1401525	CHIEF SUPPLY CORP	OPERATING SUPPLIES	439.50
1401598	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	14.40
1401600	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,839.92
1401600	MULTI SERVICE CORP	OPERATING SUPPLIES	775.76
1401601	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	954.00
1401601	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	1,258.00
1401648	W W GRAINGER INC	OPERATING SUPPLIES	1,615.22
1401666	GALLS AN ARAMARK CO	OPERATING SUPPLIES	959.20
1401795	BOB BARKER COMPANY	OPERATING SUPPLIES	484.65
1401798	TUCKER CHEMICAL INC	OPERATING SUPPLIES	3,628.35
1401798	TUCKER CHEMICAL INC	OPERATING SUPPLIES	27.60
1401837	BEST WELDERS SUPPLY	OPERATING SUPPLIES	6.20
1401840	BOONE & BOONE SALES	OPERATING SUPPLIES	1,193.00
1401848	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1401856	GORFAM MARKETING INC	OPERATING SUPPLIES	4,178.75
1402031	VIDEO REVOLUTION INC	OPERATING SUPPLIES	200.00
1402031	VIDEO REVOLUTION INC	OPERATING SUPPLIES	200.00
1402031	VIDEO REVOLUTION INC	OPERATING SUPPLIES	200.00
1402031	VIDEO REVOLUTION INC	OPERATING SUPPLIES	200.00
1402031	VIDEO REVOLUTION INC	OPERATING SUPPLIES	200.00
1402147	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1402154	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1402372	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	2,882.00
1402414	IMAGENET CONSULTING	OPERATING SUPPLIES	7.30
1402414	IMAGENET CONSULTING	RENTALS & LEASES	2,070.84
1402430	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1402443	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	711.93
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	290.30
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	333.80

Monday, August 5, 2013 - Continued

1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-180.80
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	333.80
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	333.80
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-180.80
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.10
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.10
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-180.80
1402688	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	695.10
1402690	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	234.82
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	855.00
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,217.25
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,014.00
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	4,520.71
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	13,578.06
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	15,473.85
1402693	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	27,270.43
1402783	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,800.00
1402784	CORRECTIONAL HEALTH	CONTRACTED SERVICES	3,912.44
1402792	AMERICAN JAIL ASSOC	TRAINING	495.00
1402795	JRW INC	OPERATING SUPPLIES	70.00
1402796	JRW INC	OPERATING SUPPLIES	329.00
1402797	JRW INC	OPERATING SUPPLIES	245.00
1402916	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	69.00
1402917	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	91.50
1402918	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	69.00
1402919	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1402920	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	76.50
1403002	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1403002	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1403002	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1403002	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	106.50
1403008	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1403009	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	84.00
1403010	WERTS, JOHN	TRAVEL-OUT OF COUNTY	91.50
1403011	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1403012	BERKOWITZ, RACHEL	OPERATING SUPPLIES	69.00
1403013	FARNHAM, KENNETH	TRAVEL-OUT OF COUNTY	308.00
1403014	WINSTON, A RENEE	TRAVEL-OUT OF COUNTY	69.00
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1402074	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	566.00
1402126	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	168.00
1402126	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	168.00
1402126	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	168.00
1402126	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	168.00
1402132	WESTGATE HOTEL CO	TRAVEL-OUT OF COUNTY	897.78
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1403099	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	799.05
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1323169	AMSAN	OPERATING SUPPLIES	529.80
1323199	UNITED STATES CELLULAR	TELEPHONE SERVICE	33.50
1400956	KEE WES EQUIPMENT CO	OTHER SERVICES	124.85
1400957	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,203.44
1402384	OKLAHOMA JUVENILE DETEN	TRAINING	300.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	541,182.87
1402578	TOWN OF SPERRY	CONTRACTED SERVICES	7,000.00
1402986	TOWN OF SPERRY	CONTRACTED SERVICES	33,326.98
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1323733	CDW LLC	OPERATING SUPPLIES	48.15
1323733	CDW LLC	OPERATING SUPPLIES	164.63
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1313879	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1313885	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	365.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	202.50
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00

Monday, August 5, 2013 - Continued

1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	281.75
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	292.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	292.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	511.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	584.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	616.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	657.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	660.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	672.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	693.50
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	724.50
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	729.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,016.50
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,176.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,314.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,314.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,458.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,460.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,496.50
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,533.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,752.00
1317862	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1318722	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	529.48
1322371	APAC-CENTRAL INC	ASPHALT, CONCRETE	74.10
1322371	APAC-CENTRAL INC	ASPHALT, CONCRETE	90.90
1322580	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	189.00
1322643	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	247.00
1322702	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	98.12
1322889	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	26.50
1322889	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	11.40
1322889	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	51.50
1322889	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	68.90
1322895	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41
1322895	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41
1322895	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41
1322895	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41
1322915	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,103.92
1322915	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,965.14
1322915	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,123.68
1322915	APAC-CENTRAL INC	ASPHALT, CONCRETE	20,751.90
1323035	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	334.32
1323245	BOXCER CONSTRUCTION	OPER SUPPLIES & MAINT	1,134.38
1323247	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-1,380.28
1323247	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	6,950.36
1323298	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1323298	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1323298	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1323298	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1323298	G&K SERVICES INC	OPERATING SUPPLIES	62.41
1323298	G&K SERVICES INC	OPERATING SUPPLIES	62.41
1323298	G&K SERVICES INC	OPERATING SUPPLIES	62.41
1323298	G&K SERVICES INC	OPERATING SUPPLIES	81.31
1323394	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	154.33
1323443	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	50.14
1323455	WELDON PARTS INC	OPER SUPPLIES & MAINT	3.47
1323455	WELDON PARTS INC	OPER SUPPLIES & MAINT	10.41
1323546	W W GRAINGER INC	OPER SUPPLIES & MAINT	300.29
1323550	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1323617	EMPIRE PAPER CO	OPERATING SUPPLIES	50.81
1323631	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	236.78
1323633	AMSAN	OPERATING SUPPLIES	58.08
1323633	AMSAN	OPERATING SUPPLIES	174.24
1323648	THREADED FASTENERS	OPER SUPPLIES & MAINT	149.44
1323652	MASTERMANS LLP	OPER SUPPLIES & MAINT	101.20
1323664	WALKUP INC	OPER SUPPLIES & MAINT	365.00
1400456	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1400914	DSK INVESTMENTS LLC	OPERATING SUPPLIES	600.00
1401207	W W GRAINGER INC	ASPHALT, CONCRETE	145.26
1401207	W W GRAINGER INC	ASPHALT, CONCRETE	242.66
1401268	OZARK LASER & SHORING	OPER SUPPLIES & MAINT	156.00
1401649	CHRIS NIKEL	OPER SUPPLIES & MAINT	52.33
1401785	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	169.30

Monday, August 5, 2013 - Continued

1401816	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	102.12
1402029	W W GRAINGER INC	OPER SUPPLIES & MAINT	46.08
1402116	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	796.67
1402123	HYDROMULCH PLUS	OPER SUPPLIES & MAINT	331.50
1402203	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.30
1402205	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	69.84
1402249	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	76.38
1402397	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	495.00
1402399	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	133.74
1402450	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	36.70
1402521	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	137.49
1402699	PETROLEUM TRADERS	OPERATING SUPPLIES	23,347.14
1402729	MEYERS, CHET	OPER SUPPLIES & MAINT	1,200.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1321906	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	12,485.00
1321907	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	13,695.00
1400001	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	2,399.20
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	112.57
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	48.39
1401093	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.80
1401498	CHIEF SUPPLY CORP	OPERATING SUPPLIES	423.40
1402414	IMAGENET CONSULTING	RENTALS & LEASES	20.54
1402491	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1402504	J D YOUNG	OPERATING SUPPLIES	46.95

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1301714	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	32.24
1315298	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.20
1316961	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	16.70
1316961	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	135.00
1316961	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2.20
1317082	ALLEN, BROOKE	PROFESSIONAL & TECH	1,500.00
1318278	STREETLIFE LLC	OUTGOING TRANSFERS	2,600.00
1318279	STREETLIFE LLC	OUTGOING TRANSFERS	2,600.00
1318606	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	7,077.53
1319342	CITY OF COLLINSVILLE	UTILITY SERVICES	385.70
1319348	CITY OF TULSA	UTILITY SERVICES	2,163.57
1319352	CITY OF TULSA	UTILITY SERVICES	719.86
1319721	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,585.19
1319743	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	450.00
1319746	UNIVERSITY OF OKLAHONA	PROFESSIONAL & TECH	1,040.00
1320062	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	237.30
1320062	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	279.11
1320075	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	90.40
1321179	AWARENESS SOLUTIONS	OPERATING SUPPLIES	1,953.94
1321215	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	58.76
1321215	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	13.56
1321234	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	224.87
1321272	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	445.41
1321276	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	96.05
1321431	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	46.90
1321504	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	173.46
1321504	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	100.40
1321748	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	21.47
1321748	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	6.78
1321750	BRICE, AMY	MILEAGE REIMB-IN COUNTY	154.95
1321752	LOWES	OTHER M&E AND MATERIAL	555.09
1321752	LOWES	OTHER M&E AND MATERIAL	-79.54
1321752	LOWES	OTHER M&E AND MATERIAL	-9.94
1321752	LOWES	OTHER M&E AND MATERIAL	18.79
1321786	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	33.34
1322607	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	233.70
1322612	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,403.99
1322685	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	3,544.08
1322754	WORLD MEDICAL	CHEMICAL & LAB SUPPL	24.80
1322754	WORLD MEDICAL	CHEMICAL & LAB SUPPL	218.24
1322754	WORLD MEDICAL	CHEMICAL & LAB SUPPL	382.96
1322865	MADRIGAL-DE-SEELY, A	MILEAGE REIMB-IN COUNTY	7.91
1322865	MADRIGAL-DE-SEELY, A	TRAVEL-OUT OF COUNTY	273.98
1323117	4IMPRINT INC	OPERATING SUPPLIES	470.00
1323232	TOWNSEND MARKETING	OPERATING SUPPLIES	273.62
1323232	TOWNSEND MARKETING	OPERATING SUPPLIES	601.25
1323232	TOWNSEND MARKETING	OPERATING SUPPLIES	654.56

Monday, August 5, 2013 - Continued

1323232	TOWNSEND MARKETING	OPERATING SUPPLIES	749.72
1323775	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,217.67
1323889	TULSA COUNTY	OFFICE SUPPLIES	153.71
1323889	TULSA COUNTY	OFFICE SUPPLIES	301.60
1323889	TULSA COUNTY	OFFICE SUPPLIES	592.77
1323889	TULSA COUNTY	OFFICE SUPPLIES	13.33
1323889	TULSA COUNTY	OFFICE SUPPLIES	679.04
1323889	TULSA COUNTY	OFFICE SUPPLIES	715.02
1323889	TULSA COUNTY	OFFICE SUPPLIES	287.70
1323889	TULSA COUNTY	OFFICE SUPPLIES	36.20
1323889	TULSA COUNTY	COMMUNICATION SRVS	2,407.82
1323889	TULSA COUNTY	OFFICE SUPPLIES	35.89
1323889	TULSA COUNTY	OFFICE SUPPLIES	317.83
1323889	TULSA COUNTY	PRINTING, DUPLICATING	1,208.37
1323889	TULSA COUNTY	OFFICE SUPPLIES	308.83
1323890	TULSA COUNTY	OFFICE SUPPLIES	36.12
1323890	TULSA COUNTY	OFFICE SUPPLIES	57.90
1323890	TULSA COUNTY	OFFICE SUPPLIES	68.43
1323890	TULSA COUNTY	OFFICE SUPPLIES	73.19
1323890	TULSA COUNTY	OFFICE SUPPLIES	72.79
1323890	TULSA COUNTY	OFFICE SUPPLIES	87.72
1323890	TULSA COUNTY	OFFICE SUPPLIES	99.19
1323890	TULSA COUNTY	OFFICE SUPPLIES	117.03
1323890	TULSA COUNTY	OFFICE SUPPLIES	128.78
1323890	TULSA COUNTY	OFFICE SUPPLIES	263.08
1323890	TULSA COUNTY	OFFICE SUPPLIES	399.70
1400212	UNITED STATES CELLULAR	COMMUNICATION SRVS	200.86
1400290	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1400562	CDW LLC	OPERATING SUPPLIES	299.25
1400562	CDW LLC	OPERATING SUPPLIES	460.29
1400566	SBC TELEPHONE	COMMUNICATION SRVS	30.50
1400572	SBC TELEPHONE	COMMUNICATION SRVS	93.02
1400587	COXCOM INC	COMMUNICATION SRVS	90.94
1400595	COXCOM INC	COMMUNICATION SRVS	1,187.36
1400599	DELL MARKETING LP	OPERATING SUPPLIES	187.45
1400601	CHAMPION SUPPLY CO	OPERATING SUPPLIES	471.77
1400601	CHAMPION SUPPLY CO	OPERATING SUPPLIES	471.77
1400602	AMSAN	OPERATING SUPPLIES	272.87
1400602	AMSAN	OPERATING SUPPLIES	272.87
1400759	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1400847	WHITACRE GLASS WORKS	BLDGS & GROUNDS MAINT	868.65
1400910	WORLD MEDICAL	CHEMICAL & LAB SUPPL	183.60
1401451	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	39.10
1401472	REASORS	OPERATING SUPPLIES	61.61
1401473	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	253.43
1401554	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	221.00
1401555	WORLD MEDICAL	CHEMICAL & LAB SUPPL	875.48
1401556	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	8,125.00
1401565	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1401567	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	82.85
1401569	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1401668	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	96.92
1401669	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,981.50
1401689	PINPOINT PERSONNEL	PROFESSIONAL & TECH	148.80
1402219	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	212.75
1402240	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	132.21
1402243	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,116.00
1402244	PINPOINT PERSONNEL	PROFESSIONAL & TECH	982.08
1402375	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	1,250.00
1402759	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1402771	HEALTH AFFAIRS	SUBSCRIPTIONS & MEMBER	525.00

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

Monday, August 5, 2013 - Continued

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1402512	VOICENATION LIVE LLC	OPERATING	SUPPLIES	125.00
1402554	AMERICAN AUTO PARKS	RENTALS &	LEASES	250.00
1402721	OKLAHOMA EMERGENCY	TRAINING		100.00
1402800	OTT, JAMIE	TRAINING		575.00

2013 - 2014 DISTRICT ATTORNEY

1322518	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	132.75
1322520	TULSA COUNTY	OPERATING	SUPPLIES	122.28
1322520	TULSA COUNTY	OPERATING	SUPPLIES	1,295.60
1322520	TULSA COUNTY	OPERATING	SUPPLIES	1,372.73
1322525	TULSA COUNTY	OPERATING	SUPPLIES	60.00
1322525	TULSA COUNTY	OPERATING	SUPPLIES	60.00
1322525	TULSA COUNTY	OPERATING	SUPPLIES	120.00
1322525	TULSA COUNTY	OPERATING	SUPPLIES	120.00
1322525	TULSA COUNTY	OPERATING	SUPPLIES	129.50
1322525	TULSA COUNTY	OPERATING	SUPPLIES	167.87
1322525	TULSA COUNTY	OPERATING	SUPPLIES	263.73
1322525	TULSA COUNTY	OPERATING	SUPPLIES	450.00
1322525	TULSA COUNTY	OPERATING	SUPPLIES	1,962.13
1400519	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,015.59
1400522	UNITED STATES CELLULAR	OPERATING	SUPPLIES	166.09
1401233	COMMUNITY PUBLISHERS	OPERATING	SUPPLIES	20.00
1401261	EL HASSAN, BRENDA	OPERATING	SUPPLIES	794.50

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