

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 22, 2013 at 2:50 p.m.)

MINUTES
Monday, August 26, 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, represented by Michael Willis; Ron Peters, Chairman Pro Tem; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

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

Moved by Smaligo, seconded by Willis, to approve the minutes for the Management Conference Meeting for August 8, 2013. Upon roll call, Smaligo, yes; Peters, abstain; Willis, yes. Motion declared.

Moved by Smaligo, seconded by Willis, to approve the minutes for the Board of County Commissioners Meeting for August 19, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

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

1. Sheriff - of funds received and spent by the TCSO under Federal Equitable Sharing Program for the period 7/1/12 thru 6/30/13. (Clerk's Misc. File No. 228862)
2. Treasurer - Depository Summary of Daily Analysis for 7/13. (Clerk's Misc. File No. 228863)

Upon roll call, Smaligo, yes; Peters, yes; Willis, 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 LaFortune Park Tennis Center Improvements, Phase III & IV were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|-----------------------------------|--------------------------|---------------------------------|
| 1. Atlas General Contractors, LLC | Base bid | \$2,669,500.00 |
| | Add Alt Bid | \$404,500.00 |
| | | (Clerk's Misc. File No. 228864) |
| 2. The Boldt Company | Affidavits Not Originals | |
| | | (Clerk's Misc. File No. 228865) |
| 3. Flintco, LLC | Base bid | \$2,984,000.00 |
| | Ad Alt Bid | \$440,000.00 |
| | | (Clerk's Misc. File No. 228866) |
| 4. Helterbrand Builders, LLC | Base bid | \$2,890,000.00 |
| | Add Alt Bid | \$360,000.00 |
| | | (Clerk's Misc. File No. 228867) |
| 5. Rupe Building Company | Base bid | \$2,698,000.00 |
| | Add Alt Bid | \$375,000.00 |
| | | (Clerk's Misc. File No. 228868) |

Moved by Smaligo, seconded by Willis, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

Sealed bids for Traffic Paint were received and opened. The bidders being three (3) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Allstates Coatings Company | by item | (Clerk's Misc. File No. 228869) |
| 2. Ennis Paint, Inc. | by item | (Clerk's Misc. File No. 228870) |
| 3. The Sherwin-Williams Company | by item | (Clerk's Misc. File No. 228871) |

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Moved by Willis, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

Sealed proposals for Comprehensive Institutional Healthcare Services were received and opened. The proposers being seven (7) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Armor Correctional Health Services | by item | (Clerk's Misc. File No. 228872) |
| 2. Corizon Health, Inc. | by item | (Clerk's Misc. File No. 228873) |
| 3. Correct Care Solutions | by item | (Clerk's Misc. File No. 228874) |
| 4. Correctional Healthcare Companies | by item | (Clerk's Misc. File No. 228875) |
| 5. Correctional Medical Care, Inc. | by item | (Clerk's Misc. File No. 228876) |
| 6. NaphCare, Inc. | by item | (Clerk's Misc. File No. 228877) |
| 7. Quality Choice Correctional Healthcare | by item | (Clerk's Misc. File No. 228878) |

Moved by Smaligo, seconded by Willis, to refer the proposals to Sheriff and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

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

- | | | |
|---|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 228879) |
| 2. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 228880) |

Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

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

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|----------------------------|---------|---------------------------------|
| 1. Aim to Please, LLC | by item | (Clerk's Misc. File No. 228881) |
| 2. At Your Service Rentals | by item | (Clerk's Misc. File No. 228882) |

Moved by Smaligo, seconded by Willis, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

Sealed bids for Trash Service were received and opened. The bidders being three (3) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. American Waste Control, Inc. | by item | (Clerk's Misc. File No. 228883) |
| 2. National Waste and Disposal, Inc. | by item | (Clerk's Misc. File No. 228884) |
| 3. Waste Management of Oklahoma | by item | (Clerk's Misc. File No. 228885) |

Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

Sealed proposal for Innovative Housing Initiatives was received and opened. The proposer being one (1) in number is as follows:

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|--|---------|---------------------------------|
| 1. Community Action Resource & Development- CARD | by item | (Clerk's Misc. File No. 228886) |
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Moved by Smaligo, seconded by Willis, to refer the proposal to Tulsa County HOME Consortium and Purchasing for analysis, report and recommendation on September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

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

1. Highways - Aluminum Sign Blanks - to Vulcan, Inc., the lowest overall bid. This award is for 1 year beginning 8/30/13. (Clerk's Misc. File No. 228887)
2. IT - Computer Hardware and Software - CDW-G, the lowest and overall best bid received for the most commonly purchased items. This award is for 1 year beginning 8/26/13. (Clerk's Misc. File No. 228888)

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

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 9/3/13. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228889)

Moved by Willis, seconded by Smaligo, to approve to following reappointments to Tulsa County Criminal Justice Authority:

1. Commissioner Keith - Mayor Mike Burdge, term to expire 7/31/14. (Clerk's Misc. File No. 228890)
2. Commissioner Smaligo - Mayor Ray Bowen, term to expire 7/31/14. (Clerk's Misc. File No. 228891)
3. Commissioner Smaligo - Mayor Doug Bonebrake, term to expire 7/31/14. (Clerk's Misc. File No. 228892)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commissioners, the following Documents for Sale of County Property from Treasurer:

1. Parcel 23725-02-12-03290, LTS 15 & 16 BLK 1, LONGVIEW PARK ADDN to Chris Stewart for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$2,154.38. (Clerk's Misc. File No. 228893)
2. Parcel 29650-03-07-04630, LT 14 BLK 5, NORTHRIDGE ADDN to Chris Stewart charge for apportioned cost of \$154.38, total paid \$3,854.38. (Clerk's Misc. File No. 228894)
3. Parcel 29675-03-07-09030, LT 5 BLK 22, NORTHRIDGE SECOND ADDN AMD to Chris Stewart for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$2,156.38. (Clerk's Misc. File No. 228895)
4. Parcel 38450-02-13-04480, LT 19 BLK 2, SKYLINE HGTS ADDN to Chris Stewart for the sum of \$4,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$4,654.38. (Clerk's Misc. File No. 228896)
5. Parcel 40800-02-13-05270, LT 11 BLK 3, SUBURBAN ACRES AMD to Chris Stewart for the sum of \$1,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$1,254.38. (Clerk's Misc. File No. 228897).
6. Parcel 40800-02-13-05300, LT 14 BLK 3, SUBURBAN ACRES AMD to Chris Stewart for the sum of \$1,700.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$1,854.38. (Clerk's Misc. File No. 228898)
7. Parcel 44250-02-12-14120, LT 6 BLK 51, VALLEY VIEW ACRES THIRD ADDN to Jackie Lenzy for the sum of \$3,600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$3,756.38. (Clerk's Misc. File No. 228899)
8. Parcel 54140-03-06-08600, LT 22 BLK 6, SCOTTSDALE ADDN to Delbert Chapman for the sum of \$8,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$8,354.38. (Clerk's Misc. File No. 228900)
9. Parcel 54425-02-02-04760, N136.99 LT 3 BLK 1, VINING ACRES to Prince A Felder III for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$155.38. (Clerk's Misc. File No. 228901)

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

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Moved by Willis, seconded by Smaligo, to approve requests from Parks to accept the following donations:

1. \$5,000 from Tulsa Community Foundation to Park Friends, Inc., for the LaFortune Tennis Scholarships. (Clerk's Misc. File No. 228902)
2. \$1,000 from North Tulsa Tennis Association to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 228903)
3. \$3,000 from Ms. Terri Sears to Park Friends, Inc., for the LaFortune Triples Tournament. (Clerk's Misc. File No. 228904)
4. \$5,000 from Robert & Jacqueline Poe to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 228905)

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

Moved by Smaligo, seconded by Willis, to consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting from Riggs, Abney, Neal, Turpen, Orbison & Lewis in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

1. Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma (Downtown/Neighborhood Project #5). (Clerk's Misc. File No. 228906)
2. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma (Downtown/Neighborhood Project-Downtown Housing Assistance Project #2). (Clerk's Misc. File No. 228907)
3. Second Amendment to Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma (Downtown/Neighborhood Project #6). (Clerk's Misc. File No. 228908)
4. Amendment to Capital Improvements Agreement by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma (City of Tulsa Route 66 Project #3). (Clerk's Misc. File No. 228909)

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

Moved by Willis, seconded by Smaligo, to defer the following:

1. Resolution from Board of County Commissioners, to Execute Deed of Conveyance to the Tulsa City-County Library Commission.
2. Agreement to Sell and Convey Real Property to Tulsa City County Library Commission
3. Agreement between Board of County Commissioners and Tulsa City County Library for Parking Lot Use
4. Special Warranty Deed Conveying Real Property to Tulsa City County Library Commission.

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

Moved by Smaligo, seconded by Willis, to approve the recommendation from the District Attorney for TC-2013-1, Claimant: Southwestern Bell Telephone dba AT&T Oklahoma, to approve in the amount of \$37,685.01, with reference to the incident on 9/5/12. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried. (Clerk's Misc. File No. 228910)

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

1. Administrative Services - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0930111419, PWIR, white. (Clerk's Misc. File No. 228911)
2. Assessor - L&L Exhibition Management, for booth rental at their show from 1/10-12/14 at the Cox Business Center. (Clerk's Misc. File No. 228912)
3. Assessor - OMECORP, LLC, for maintenance on machine models #IM460B, #IMMSF4 and #IMWP10 (Clerk's Misc. File No. 228913)
4. Assessor - OMECORP, LLC, for maintenance on machine model #5060. (Clerk's Misc. File No. 228914)

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5. Assessor - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0930111427, PWIR, white and #0931223856, PWIR, black. (Clerk's Misc. File No. 228915)
6. Board of County Commissioners - The Lamar Companies, for lease of billboard space. (Clerk's Misc. File No. 228916)
7. Building Operations - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0930111414, #0835109538, #0930111425, #0930111421, and #0930111420 PWIR, white. (Clerk's Misc. File No. 228917)
8. Court Services - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0930111415, PWIR, white. (Clerk's Misc. File No. 228918)
9. Election Board - OMECORP, LLC, for maintenance on machine model #106. (Clerk's Misc. File No. 228919)
10. Election Board - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0835109531, PWIR, white. (Clerk's Misc. File No. 228920)
11. Engineers - City of Sand Springs, for resurfacing on various streets within the City limits. (Clerk's Misc. File No. 228921)
12. IT - American Abstract and Title Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228922)
13. IT - Atlas Land Office, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228923)
14. IT - 3DC's, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228924)
15. IT - James P. Stephens, dba JPS Real Estate, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228925)
16. Juvenile Bureau - Coal County, regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228926)
17. Parks - HSRG McRun, for the Run for the House event on the LaFortune Park Trail to be held 8/31/13 from 7:00 a.m. to 11:00 a.m. (Clerk's Misc. File No. 228927)
18. Parks - Romney Nesbitt, to provide outside instructor services for Art Class at Bixby Community Center. (Clerk's Misc. File No. 228928)
19. Parks - Belinda Tubby, to provide outside instructor services for Stamp Art Class at Bixby Community Center. (Clerk's Misc. File No. 228929)
20. Parks - Jeanie Ward, to provide outside instructor services for Art Class at LaFortune Community Center. (Clerk's Misc. File No. 228930)
21. Public Defender's Office - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0930111422, PWIR, white, #0932223871, PWIR, black. (Clerk's Misc. File No. 228931)
22. Purchasing - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0835109561, PWIR, white. (Clerk's Misc. File No. 228932)
23. Sheriff - Tulsa County Public Facilities Authority, for commercial exhibits/concessionaire lease of the River Spirit Expo Upper Level 423, for finger printing children, arm bands for children, literature, Deputies volunteer table to pass out information at the the Tulsa State Fair. (Clerk's Misc. File No. 228933)
24. Treasurer - JD Young/Think Healthy Systems, for maintenance for Bottleless Water Purification System, Model #0835109571, PWIR, white. (Clerk's Misc. File No. 228934)

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

Moved by Smaligo, seconded by Willis, to approve the following Request to Advertise for

Proposals:

1. Sheriff - Electronic Credit Card Processing. (Clerk's Misc. File No. 228935)
Proposal due by 4:00 p.m. 9/20/13 and opened at 9:30 a.m. on 9/23/13.

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

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

the following Inventory Resolution:

1. Treasurer - junked; Improved HE XL chair, item #72001020196, purch. 3/3/04 for \$832.44. (Clerk's Misc. File No. 228936)

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

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

the following Sole Sources:

1. CC Health - Hach Company/Lachat Instruments, for QC8500 series 2 flow injection analyzer, and accessories. (Clerk's Misc. File No. 228937)

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- 2. CC Health - Target Specialty Products, for Phoenix ULV Fogger parts and all attachments. (Clerk’s Misc. File No. 228938)
- 3. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA), for National and International Law Enforcement Accreditation. (Clerk’s Misc. File No. 228939)
- 4. Sheriff - Law Enforcement Associates, Inc., for the 90310-Live link disguised utility box. Live link Encoder allows the best viewing options on a much lower bandwidth. (Clerk’s Misc. File No. 228940)

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

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. BCI Allegiance, LLC, to parallel Highway 117/West 121st St S +/- 1.00 mi. west of the US Highway 75 & Hwy 117/West 121st St S and further described as 94' south of the NW/C of Sec. 3, T17N, R12E, by overhead, plowing, & boring for 0.41-one 48 ct fiber optic with two 1.25" HDPE. (Clerk’s Misc. File No. 228941)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 66th Street North +/- 2.0 mi. north & 1.0 east of the SH 266 & US Hwy 169 Jct and further described as 30' west NE/C of Sec. 5, T20N, R14E, by boring for 2" gas line. (Clerk’s Misc. File No. 228942)
- 3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 176th Street +/- 2.46 mi. south & 2.80 east of the SH #67 & US Hwy 75 Jct and further described as 2,370' south & 1,385' west NE/C of Sec. 31, T17N, R13E, by boring for 3/4" gas line. (Clerk’s Misc. File No. 228943)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, the following Travel/Training:

- 1. Court Services - Chris Worsham & Diane Miller, to BI Training Conference for GPS Service Providers, from 9/12-13/13 in Boulder, CO; approximate cost of \$1,800. (Clerk’s Misc. File No. 228944)
- 2. Engineers - Harry Creech, to OFMA Fall Workshop for Floodplain Managers, from 9/16-18/13 in Norman, OK; cost not to exceed \$375. (Clerk’s Misc. File No. 228945)
- 3. Inspections - Teresa Tosh & Terry West, to OFMA Fall Workshop for Floodplain Managers, from 9/16-18/13 in Norman, OK; cost not to exceed \$1,200. (Clerk’s Misc. File No. 228946)
- 4. OSU Extension - Alex Magee, to Pasture Management In-Service in Stillwater, OK, on 8/6/13; approximate cost of \$80. (Clerk’s Misc. File No. 228947)
- 5. OSU Extension - Alex Magee, to Round-up in Stillwater, OK, from 7/24-26/13; approximate cost of \$258. (Clerk’s Misc. File No. 228948)
- 6. OSU Extension - Brian Jervis, to OEAA State Meeting in Woodward, OK, from 7/10-12/13; approximate cost of \$500. (Clerk’s Misc. File No. 228949)
- 7. OSU Extension - Alex Magee, to Record Book Judging in Kellyville, OK, on 7/16/13; approximate cost of \$30. (Clerk’s Misc. File No. 228950)
- 8. OSU Extension - Alex Magee, to Leadership Rocks Meeting in Muskogee, OK, on 8/19/13; approximate cost of \$30. (Clerk’s Misc. File No. 228951)
- 9. OSU Extension - Leslie Lewis, to State 4-H Round-up in Stillwater, OK, from 7/24-26/13; approximate cost of \$200. (Clerk’s Misc. File No. 228952)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Bush, Christopher (Clerk’s Misc. File No. 228953)	Retire.		8/31/13
<u>Building Operations:</u>			
Lamascus, Teresa	Ret. from FMLA	\$1,677.28	8/12/13
Graham, Carol	From FMLA to Intermit. FMLA	\$2,056.73	8/19/13
(Clerk’s Misc. File No. 228954)			
<u>Court Services:</u>			
Burns, Brooke	Promo.	\$2,354.00	8/12/13
Miller, April	Trnfsr. from Sheriff	\$2,030.60	8/23/13
(Clerk’s Misc. File No. 228955)			

Highways:

(Clerk's Misc. File No. 228956)

IT:

(Clerk's Misc. File No. 228957)

Parks:

(Clerk's Misc. File No. 228958)

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

documents:

Personnel Actions:

(Clerk's Misc. File No. 228965)

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Travel Training:

- 1. Anthony Taylor, to Managing Multiple Priorities, Projects and Deadlines training in Tulsa, OK, on 9/10/13; cost not to exceed of \$79. (Clerk’s Misc. File No. 228966)
- 2. Oliver Ainsworth, to Annual Zarrow Mental Health Symposium Conference in Tulsa, OK, on 9/26/13; cost not to exceed of \$125. (Clerk’s Misc. File No. 228967)
- 3. Sherry Cooper, to The Women’s Conference Training through Fred Pryor, in Tulsa, OK, on 10/4/13; cost not to exceed of \$149. (Clerk’s Misc. File No. 228968)

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

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

Agreements:

- a. Stanfield & O’Dell, PC, for Financial Audit for 2012-2013 from 6/01/13-10/31/13; \$32,500.00 + costs. (Clerk’s Misc. File No. 228969)
- b. Indian Health Care Resource Center, for Services to Community of Excellence Physical Activity and Nutrition Program from 7/1/13-6/30/14; cost of \$31,600. - Invoiced monthly for services performed. (Clerk’s Misc. File No. 228970)
- c. Indian Nations Council of Government (INCOG), for Services to Community of Excellence Physical Activity and Nutrition Program from 7/1/13-6/30/14; cost of \$28,000; Invoiced monthly for services performed. (Clerk’s Misc. File No. 228971)
- d. Community Service Council, for Services to Community of Excellence Physical Activity and Nutrition Program from 7/1/13-6/30/14; cost of \$25,000 - Invoiced monthly for services performed. (Clerk’s Misc. File No. 228972)
- e. PerkinElmer Health Sciences, for Service/Maintenance Plan on CLARUS 580 120V from 8/1/13-7/31/14; cost of \$3,756.00/yr. (Clerk’s Misc. File No. 228973)
- f. Teledyne Instruments, for service agreement for Phoenix 8000 Analyzer & STS-8000 Robotic Autosampler, from 8/10/13-8/9/14; cost of \$6,302.40/yr. (Clerk’s Misc. File No. 228974)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Matha, Jessica	Promo.	\$2,614.00	8/15/13

(Clerk’s Misc. File No. 228975)

Travel/Training:

a)Merri Baker attended CPR Recertification Training in Tulsa, OK on 7/12/13; cost not to exceed \$27. b) Janet Sanders attended Mental Health Issues Training in OKC, OK on 8/22/13; cost not to exceed \$152.55. c) Melissa Guillen, Debbie Zongker & Suson Cobillas to How to Manage Conflict and Confrontation in Tulsa, OK on 10/25/13; cost not to exceed \$237. d) Bernard Dindy, John Ethriedge, Alicia Etgen, Cindy Spitler, Scott Meador, Steve Richison, Vincent Njoroge, & Adam Austin to 8 Hour HAZWOPER Refresher Training in Tulsa, OK on 9/20/13; cost not to exceed \$ 1,200. e) Kathleen Turner to Theraplay, Level 1 & MIM Training in Norman, OK from 11/5-9/13; cost not to exceed \$1,341.36. f)*K. Danielle Robertson to course; Epidemiology of Chronic Disease, Oklahoma Health Science Center (OUHSC), Fall 2013; cost not to exceed \$687.58. g) *J. Travis Splawn to courses; Chemical Aspect-Environmental Science I & Issues in Environmental Sustain, OSU-Tulsa, Fall 2013, at a cost not to exceed \$1,500. h) *Tony Nguyen to courses; Intro to Computer Programming & Calculus 3, TCC), Fall 2013; cost not to exceed \$1,092.17. i)*Tony Nguyen to course; Linear Algebra OSU, Fall 2013; cost not to exceed \$407.83. (Clerk’s Misc. File No. 228976)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/12-16/13), 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; Peters, yes; Willis, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/19-23/13. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

2013 - 2014 GENERAL FUND			
1311727	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,480.00
1313996	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1319265	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	125.90
1320346	POLLARD, DEEPA	MILEAGE REIMB-IN COUNTY	42.71
1321862	FENTON ENTERPROSES	OPERATING SUPPLIES	159.40
1322493	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	-67.96

Monday, August 26, 2013 - Continued

1322493	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	520.97
1322664	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	691.21
1322810	HONEYWELL INTERNATIOAL	BLDGS & GROUNDS MAINT	-3,238.48
1322810	HONEYWELL INTERNATIOAL	BLDGS & GROUNDS MAINT	37.50
1322810	HONEYWELL INTERNATIOAL	OTHER M & E AND MATERIAL	2,639.99
1322810	HONEYWELL INTERNATIOAL	BLDGS & GROUNDS MAINT	3,238.48
1323036	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	540.54
1323036	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,531.00
1323356	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	65.00
1323357	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,312.63
1323514	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	3,047.63
1323557	L & M OFFICE FURNITURE	OFFICE SUPPLIES	315.84
1323577	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	3,100.50
1323610	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	129.22
1323800	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,924.00
1323807	DELL MARKETING LP	HARDWARE-NON CAPITAL	38.49
1323807	DELL MARKETING LP	HARDWARE-NON CAPITAL	89.67
1323807	DELL MARKETING LP	HARDWARE-NON CAPITAL	599.96
1323807	DELL MARKETING LP	DATA PROCESSING EQUIP	1,592.00
1323807	DELL MARKETING LP	DATA PROCESSING EQUIP	10,180.17
1323813	CDW LLC	NON-CAPITAL INVENTOR	127.82
1400057	GELCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,061.92
1400069	COXCOM INC	COMMUNICATION SRVS	65.99
1400075	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1400183	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1400314	MAURICE S KANBAR REVOL	RENTALS & LEASES	12,755.83
1400385	COMMUNITY PUBLISHERS	PUBL & ADV	35.10
1400416	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	114.70
1400423	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	614.16
1400440	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1400469	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1400671	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1400725	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.91
1400794	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,003.04
1400926	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	311.30
1400926	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1400941	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	11.18
1400941	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	238.78
1400941	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	678.72
1400949	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	69.95
1400949	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	103.49
1400954	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	19.74
1400954	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1400954	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	321.69
1400954	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	441.48
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	5.92
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	9.80
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	9.80
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	10.26
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	20.12
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	75.70
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	204.23
1400986	CHRIS NIKEL	MOTOR VEHICLES-MAINT	308.77
1401057	ECONOMY LUMBER CO	BUILDING MATERIALS	298.70
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.70
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.75
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.70
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.65
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.45
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1401060	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	91.10
1401180	UNITED PARCEL SERVICE	POSTAGE	42.90
1401262	A T & T CORP	UTILITY SERVICES	24,744.74
1401338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.28
1401338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.88
1401338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.45
1401338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	443.08
1401341	ONEOK INC	UTILITY SERVICES	87.55
1401343	ONEOK INC	UTILITY SERVICES	83.46
1401343	ONEOK INC	UTILITY SERVICES	85.84
1401345	ONEOK INC	UTILITY SERVICES	99.82
1401347	ONEOK INC	UTILITY SERVICES	36.16

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1401347	ONEOK INC	UTILITY SERVICES	200.10
1401349	ONEOK INC	UTILITY SERVICES	36.99
1401349	ONEOK INC	UTILITY SERVICES	40.75
1401349	ONEOK INC	UTILITY SERVICES	84.61
1401354	ONEOK INC	UTILITY SERVICES	40.56
1401354	ONEOK INC	UTILITY SERVICES	43.96
1401356	ONEOK INC	UTILITY SERVICES	90.44
1401366	CITY OF TULSA	UTILITY SERVICES	21.61
1401377	CITY OF TULSA	UTILITY SERVICES	811.54
1401424	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,905.40
1401445	CELLCO PARTNERSHIP	UTILITY SERVICES	352.10
1401446	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1401490	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1401529	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1401604	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1401629	CITY OF TULSA	UTILITY SERVICES	1,009.26
1401629	CITY OF TULSA	UTILITY SERVICES	1,467.92
1401631	CITY OF TULSA	UTILITY SERVICES	272.98
1401643	ONEOK INC	UTILITY SERVICES	113.96
1401643	ONEOK INC	UTILITY SERVICES	147.17
1401643	ONEOK INC	UTILITY SERVICES	152.83
1401650	SEMINOLE RETAIL	UTILITY SERVICES	167.02
1401650	SEMINOLE RETAIL	UTILITY SERVICES	194.87
1401663	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	277.00
1401771	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1401979	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,002.47
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2.67
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.76
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.33
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.42
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.20
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.40
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.47
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.82
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.91
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.52
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.21
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.75
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.93
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.20
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.20
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.72
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.34
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.35
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.69
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.60
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.50
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.04
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.86
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.71
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	41.28
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	46.73
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.06
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.71
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	65.60
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	67.52
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.68
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.87
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	71.41
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.81
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.37
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	82.31
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	82.88
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	85.64
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	91.33
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-51.70
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	92.68
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.28
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.48
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.04
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	101.40
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	106.90
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.40
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	112.10

Monday, August 26, 2013 - Continued

1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	118.81
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	124.70
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	125.25
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	131.66
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.05
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	134.67
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-103.82
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	150.00
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	154.93
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	166.20
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	173.84
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	190.36
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	198.15
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-198.15
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	198.84
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-24.84
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	205.09
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	211.35
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	212.47
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	215.99
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-215.99
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	227.98
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	233.32
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	236.02
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	287.69
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-112.14
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	290.66
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	319.98
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-319.98
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	332.23
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	351.13
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	356.07
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	357.93
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	364.88
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	376.90
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	403.39
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	407.87
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	421.34
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	433.37
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	436.05
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	469.46
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	479.61
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	525.30
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	588.03
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	612.85
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	629.21
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	636.08
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	691.90
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	692.36
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-178.08
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	717.75
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	718.74
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	818.05
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	855.05
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-719.18
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,071.17
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,093.54
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,252.96
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,284.46
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,305.09
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,336.90
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,396.72
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,439.25
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,467.81
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-74.92
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,657.28
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,433.61
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,507.55
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-289.68
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-121.44
1401981	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4,784.73
1402025	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,499.00
1402043	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	48.50
1402142	HONEYWELL INTERNATIOAL	BLDGS & GROUNDS MAINT	411.99

Monday, August 26, 2013 - Continued

1402320	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1402468	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1402468	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1402515	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	4,573.00
1402526	WORLD MEDICAL	EMER SHELTER RESIDENT	22.20
1402526	WORLD MEDICAL	EMER SHELTER RESIDENT	201.80
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	93.30
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.64
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	148.90
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.95
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	335.86
1402659	INTERNATIONAL PAPER	PRINTING SUPPLIES	677.86
1402680	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,251.72
1402680	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,920.03
1402680	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,008.21
1402713	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	693.56
1402818	CDW LLC	OFFICE SUPPLIES	38.49
1402835	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	127.80
1402858	C & C TILE & CARPET	REMODELING	978.00
1402885	LOOMIS, FARGO & CO	OPERATING SUPPLIES	19.00
1402937	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	398.00
1402979	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	174.28
1402979	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	174.28
1403165	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1403198	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1403198	HEIDELBERG USA INC	PRINTING SUPPLIES	293.17
1403198	HEIDELBERG USA INC	PRINTING SUPPLIES	346.92
1403274	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	6.00
1403339	NEOPOST USA INC	PRINTING & BINDING	178.00
1403388	DEAN, SCOTT	TRAINING	843.75
1403390	JONES, JAIME K	TRAINING	343.00
1403451	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	583.33
1403471	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	101.67
1403568	ACUITY SPECIALTY PROD	MOTOR VEHICLES-MAINT	1,805.21
1403593	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	421.03
1403594	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	279.12
1403626	FENTON ENTERPROSES	OPERATING SUPPLIES	386.71
1403747	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	59.80
1403750	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1403751	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1403764	OKLAHOMA STATE UNIVE	STATE PAYROLL	20,564.00
1403765	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	88.00
1403767	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	355.39
1403833	AMSAN	JANITORIAL SUPPLIES	1,377.75
1403844	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	209.30
1403855	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,374.10
1403856	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	279.50
1403857	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	82.00
1403861	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	424.50
1403888	TRANE U.S. INC	OTHER M & E AND MATERIAL	1,274.84
1403890-E	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	225.00
1403907	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	205.90
1403907	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,800.00
1403909	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,192.20
1403911	J D YOUNG	MISCELLANEOUS SUPPLIES	1,899.66
1403958	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	83.45
1403959	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	107.88
1403976	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	1,309.00
1403977	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	28.25
1403980	COLORADO CUSTOMWARE	TRAINING	2,950.00
1404011	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	12.00
1404014	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	21.95
1404018	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	124.74
1404075	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1404076	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1404079	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1404080	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1404206	JOHN DEERE FINANCIAL	ELECTION SUPPLIES	225.48
1404215	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1404231	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMBER	125.00
1404262	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	169.50
1404262	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	417.90

Monday, August 26, 2013 - Continued

2013 - 2014 RISK MANAGEMENT FUND

1404247	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	6,856.04
1404247	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,830.40
1404247	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	9.54

2013 - 2014 PARK FUND

1306851	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	79.59
1306851	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	117.36
1312445	TULSA BASEBALL INC	DAY CAMP - PARKS	150.00
1313733	CITY OF TULSA	UTILITY SERVICES	6.38
1319020	TULSA BASEBALL INC	DAY CAMP - PARKS	120.00
1319177	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	24.25
1319177	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	194.70
1320057	NCH CORPORATION	OPER SUPPLIES & MAINT	380.54
1321583	STUART C IRBY COMPANY	PLUMBING SERVICE	25.34
1321583	STUART C IRBY COMPANY	PLUMBING SERVICE	110.00
1321583	STUART C IRBY COMPANY	PLUMBING SERVICE	410.78
1322028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.89
1322028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.87
1322028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.35
1322028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.31
1322028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.93
1322031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.92
1322031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.14
1322031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.52
1322031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.47
1322032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.24
1322032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1322032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1322032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.19
1322032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.69
1323270	LEKTRON LIGHTING	RESTAURANT SUPPLIES	88.65
1323270	LEKTRON LIGHTING	RESTAURANT SUPPLIES	106.38
1323757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1323757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1323757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1400037	SPORT SUPPLY GROUP	BLDGS & GROUNDS MAINT	812.80
1400047	BEN E KEITH FOODS	RECREATIONAL & EDUCA	19.31
1400137	ROLLINS, ROBERT C	DAY CAMP - PARKS	125.00
1400138	HILL, MERRY ANN	DAY CAMP - PARKS	100.00
1400343	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	780.00
1400351	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	2,000.00
1400934	STUART C IRBY COMPANY	PLUMBING SERVICE	17.99
1400934	STUART C IRBY COMPANY	PLUMBING SERVICE	19.74
1400934	STUART C IRBY COMPANY	PLUMBING SERVICE	58.00
1400934	STUART C IRBY COMPANY	PLUMBING SERVICE	59.40
1400934	STUART C IRBY COMPANY	PLUMBING SERVICE	376.14
1400966	EMPIRE PAPER CO	RESTAURANT SUPPLIES	187.74
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	2.91
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.18
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	17.99
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	61.14
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	93.91
1401022	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	130.35
1401031	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	158.40
1401031	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	329.40
1401031	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	84.25
1401053	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	215.90
1401053	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	567.45
1401054	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	401.95
1401054	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	468.05
1401069	BEN E KEITH FOODS	PURCHASES FOR RESALE	156.73
1401069	BEN E KEITH FOODS	PURCHASES FOR RESALE	838.63
1401083	BEN E KEITH FOODS	RESTAURANT SUPPLIES	397.04
1401091	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	1,600.00
1401094	REASORS	PURCHASES FOR RESALE	2.68
1401094	REASORS	PURCHASES FOR RESALE	11.29
1401094	REASORS	PURCHASES FOR RESALE	15.15
1401094	REASORS	PURCHASES FOR RESALE	15.57
1401094	REASORS	PURCHASES FOR RESALE	67.49
1401105	BEN E KEITH FOODS	PURCHASES FOR RESALE	562.44
1401105	BEN E KEITH FOODS	PURCHASES FOR RESALE	621.53
1401106	SAM'S EAST INC	PURCHASES FOR RESALE	18.18
1401106	SAM'S EAST INC	PURCHASES FOR RESALE	190.10

Monday, August 26, 2013 - Continued

1401110	REASORS	PURCHASES FOR RESALE	8.27
1401110	REASORS	PURCHASES FOR RESALE	23.78
1401110	REASORS	PURCHASES FOR RESALE	35.52
1401113	BOTTLING GROUP LLC	PURCHASES FOR RESALE	606.93
1401396	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1401401	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1401406	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1401462	SECURITAS SECURITY	SECURITY SERVICE	195.00
1401462	SECURITAS SECURITY	SECURITY SERVICE	695.00
1401466	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	198.00
1401807	KMART CORPORATION	SPECIAL EVENTS - PAR	123.11
1401811	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	40.00
1401885	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	10.18
1401885	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	177.79
1401888	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	178.29
1401891	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	797.37
1401898	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	297.51
1401909	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	216.00
1401909	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	381.70
1401911	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	34.98
1401911	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	40.41
1401911	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	98.44
1401914	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	200.59
1401914	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,528.79
1401919	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	101.36
1401919	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	847.45
1402479	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	78.90
1402492	ZOGICS LLC	RECREATIONAL & EDUCA	74.50
1402636	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	997.66
1402951	SPEARS, CATHERINE R	OTHER REFUNDS	125.00
1403047	KALLWEIT, ADRIENNE	OTHER REFUNDS	330.00
1403050	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	179.00
1403051	QUIKSERVICE STEEL CO	WELDING SUPPLIES	398.44
1403092	BRIERLY CORPORATION	PLUMBING SERVICE	345.20
1403437	QUIKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	239.40
1403446	BIXBY COMMUNITY CENT	RECREATIONAL & EDUCA	131.03
1403871	TEAGUE, KAREN	OTHER REFUNDS	125.00
1403872	DILLON INTERNATIONAL	OTHER REFUNDS	200.00
1403873	GUTHRIE, WENDI	OTHER REFUNDS	100.00
1403874	CITY OF MUSKOGEE	DAY CAMP - PARKS	309.00
1403875	CITY OF MUSKOGEE	DAY CAMP - PARKS	304.00
1403984	STANLEY CONVERGENT	SECURITY SERVICE	347.25
1403985	LAWRENCE, ANGELA	OTHER REFUNDS	120.00
1403986	YOUNG, JANIE	OTHER REFUNDS	50.00
1403987	HANEY, EDWARD	OTHER REFUNDS	100.00
1404078	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1404089	ALARM SECURITY GROUP	SECURITY SERVICE	269.88

2013 - 2014 VISUAL INSPECTION FUND

1403979	KANSAS COUNTY APPRAI	TRAINING	440.00
1403979	KANSAS COUNTY APPRAI	TRAINING	440.00
1403979	KANSAS COUNTY APPRAI	TRAINING	440.00
1403980	COLORADO CUSTOMWARE	TRAINING	2,655.00
1404264	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	335.50

2013 - 2014 DISTRICT ATTORNEY FUND

1323707	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	973.00
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2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402274	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1403120	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.00
1403957	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1404350	WALKER COMPANIES	OPERATING SUPPLIES	45.00

2013 - 2014 JUVENILE CASH FUND

1400052	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	76.00
1401863	BOB BARKER COMPANY	OPERATING SUPPLIES	43.16
1401863	BOB BARKER COMPANY	OPERATING SUPPLIES	462.63
1401863	BOB BARKER COMPANY	OPERATING SUPPLIES	3,164.45
1402709	AMSAN	OPERATING SUPPLIES	719.70
1402709	AMSAN	OPERATING SUPPLIES	424.65

Monday, August 26, 2013 - Continued

2013 - 2014 SPECIAL PROJECTS FUND

1320014	PRESIDIO NETWORKED	OTHER M & E AND MATERIAL	527.82
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2013 - 2014 RESALE PROPERTY FUND

1404302	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1404302	CITY OF TULSA	BLDGS & GROUNDS MAINT	128.44
1404302	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.78
1404302	CITY OF TULSA	BLDGS & GROUNDS MAINT	320.62
1404302	CITY OF TULSA	BLDGS & GROUNDS MAINT	529.36
1404303	CITY OF TULSA	BLDGS & GROUNDS MAINT	183.00

2013 - 2014 HIGHWAY T-CASH FUND

1318219	AMEC ENVIRONMENT	PROFESSIONAL & TECH	17,426.30
1401267	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1401278	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1401471	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	420.00
1402251	CITY OF TULSA	UTILITY SERVICES	285.14
1402252	ONEOK INC	UTILITY SERVICES	91.41
1402253	ONEOK INC	UTILITY SERVICES	99.51
1402264	OKLAHOMA DEPARTMENT	OTHER M & E AND MATERIAL	1,454.04
1402412	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	723.47
1402517	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	253.76
1402519	APAC-CENTRAL INC	ASPHALT, CONCRETE	33,747.38
1402519	APAC-CENTRAL INC	ASPHALT, CONCRETE	77.18
1402551	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	688.02
1402812	MASTERMANS LLP	OPER SUPPLIES & MAINT	579.93
1402834	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	130.76
1402894	GLASS RESOURCES INC	OPER SUPPLIES & MAINT	399.42
1402898	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	479.68
1403083	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	511.80
1403087	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	13.68
1403108	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	790.43
1403128	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	161.56
1403248	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	675.43
1403280	BARRYS SOD	OPERATING SUPPLIES	6,965.00
1403287	W W GRAINGER INC	OPER SUPPLIES & MAINT	133.37
1403386	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	216.00
1403397	W W GRAINGER INC	OPER SUPPLIES & MAINT	91.66
1403569	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	218.78
1403586	O G & E	UTILITY SERVICES	36.13
1403607	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	261.00
1403608	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	47.60
1403613	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	109.74
1403619	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1403685	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	474.05
1403864	EAGLE POINT SOFTWARE	OPERATING SUPPLIES	700.00
1403893	BARRYS SOD	OPERATING SUPPLIES	10,887.00
1403912	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	273.82
1403913	WELDON PARTS INC	OPER SUPPLIES & MAINT	139.44
1403932	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	27.70
1403942	THEODORE CONCRETE	OPERATING SUPPLIES	32,104.50
1403943	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	264.00
1404342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.33
1404344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	705.04

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1402064	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	896.00
1402402	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	633.00
1402804	LIBERTY WORKS LLC	OPERATING SUPPLIES	25.70
1404104	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40

2013 - 2014 LAW LIBRARY FUND

1403938	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1403939	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	209.13
1403940	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	859.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1311598	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	70.00
1312798	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1318281	STREETLIFE LLC	OUTGOING TRANSFERS	4,000.00
1319335	SBC LONG DISTANCE	COMMUNICATION SRVS	2.04
1319756	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,496.44
1319756	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1320467	MATHAI, BETSY V	TUITION REIMBURSEMENT	1,240.00

Monday, August 26, 2013 - Continued

1321636	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	36.16
1322751	ROBERTSON, KARRIE	TUITION REIMBURSEMENT	812.43
1322854	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,305.00
1323113	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	858.99
1323239	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	548.10
1323239	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	929.22
1323659	WORLD MEDICAL	CHEMICAL & LAB SUPPL	261.08
1323691	A T & T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1323691	A T & T MOBILITY II LLC	COMMUNICATION SRVS	1,071.40
1323691	A T & T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1323691	A T & T MOBILITY II LLC	COMMUNICATION SRVS	174.12
1400198	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	100.91
1400220	BOARD OF REGENTS	PROFESSIONAL & TECH	860.00
1400222	ONEOK INC	UTILITY SERVICES	128.10
1400228	ONEOK INC	UTILITY SERVICES	115.23
1400229	ONEOK INC	UTILITY SERVICES	38.47
1400267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.72
1400270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.46
1400271	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.16
1400273	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.69
1400305	IMAGENET CONSULTING	EQUIP SERVICE AGREE	2,496.44
1400305	IMAGENET CONSULTING	EQUIP SERVICE AGREE	120.64
1400306	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1400544	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,063.62
1400544	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,624.94
1400739	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	695.30
1400767	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,708.86
1400899	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	86.00
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.50
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.50
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	80.00
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	82.30
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	738.50
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	175.90
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,381.00
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.50
1401085	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,164.40
1401224	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	117.40
1401283	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,495.00
1401661	LOOMIS, FARGO & CO	OTHER SERVICES	201.10
1401661	LOOMIS, FARGO & CO	OTHER SERVICES	201.10
1401692	PINPOINT PERSONNEL	PROFESSIONAL & TECH	65.10
1402301	PEOPLELINK LLC	PROFESSIONAL & TECH	429.20
1402303	PEOPLELINK LLC	PROFESSIONAL & TECH	278.40
1402538	SUMMERS GROUP INC	OPERATING SUPPLIES	367.04
1402673	G & K SERVICES INC	OTHER SERVICES	10.24
1402673	G & K SERVICES INC	OTHER SERVICES	28.84
1402673	G & K SERVICES INC	OTHER SERVICES	28.84
1402673	G & K SERVICES INC	OTHER SERVICES	41.85
1402673	G & K SERVICES INC	OTHER SERVICES	2.94
1402673	G & K SERVICES INC	OTHER SERVICES	41.85
1402673	G & K SERVICES INC	OTHER SERVICES	2.94
1402673	G & K SERVICES INC	OTHER SERVICES	812.70
1402888	CDW LLC	OPERATING SUPPLIES	425.10
1402888	CDW LLC	OPERATING SUPPLIES	173.97
1402994	SIGMA ALDRICH RTC	CHEMICAL & LAB SUPPL	79.32
1403639	SOUTHERN MATERIAL	MISCELLANEOUS EXPENSE	78.50
1403639	SOUTHERN MATERIAL	MISCELLANEOUS EXPENSE	78.50
1403639	SOUTHERN MATERIAL	MISCELLANEOUS EXPENSE	78.50
1403641	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	226.00
1403642	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	123.17
1403643	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	58.76
1403644	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	306.23
1403645	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	130.52
1403645	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	127.21
1403646	LOVE, COREY	MILEAGE REIMB-IN COUNTY	150.29
1403647	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	13.56
1403648	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	131.65
1403648	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	135.69
1403649	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	14.69
1403649	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	183.06
1403649	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	174.24
1403650	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	185.32
1403651	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	98.31

Monday, August 26, 2013 - Continued

1403652	BRICE, AMY	MILEAGE REIMB-IN COUNTY	133.91
1403652	BRICE, AMY	TRAVEL-OUT OF COUNTY	99.00
1403653	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	48.03
1403653	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	99.00
1403653	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	45.76
1403654	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	33.90
1403654	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	99.00
1403719	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	57.63
1403719	GRUBB, REBECCA	TRAINING	27.00
1403790	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	552.00
1403801	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,307.00
1403836	PEOPLELINK LLC	PROFESSIONAL & TECH	255.20
1403837	PEOPLELINK LLC	PROFESSIONAL & TECH	232.00
1403870	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	32.77
1403883	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	66.67
1403883	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	119.78
1403883	DURANT-MACON, DONNA	TRAINING	30.00
1403924	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	224.87
1403925	TSHA INC	PROFESSIONAL & TECH	123.73
1403925	TSHA INC	PROFESSIONAL & TECH	87.43
1403925	TSHA INC	PROFESSIONAL & TECH	184.46
1403926	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	15.26
1403927	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	38.42
1403928	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	35.03
1403929	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	114.70
1403930	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	169.50
1403931	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	74.58
1403944	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	140.12
1403944	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	1,014.72
1403948	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	40.68
1403949	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	81.36
1403950	LONG, FLOYD	TRAVEL-OUT OF COUNTY	929.68
1403972	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	32.21
1403972	HALL, MEISHA	TRAVEL-OUT OF COUNTY	321.00
1403972	HALL, MEISHA	TRAINING	30.00
1403973	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	209.05
1403973	LIFSICS, ELLEN	TRAINING	30.00
1404002	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	221.48
1404004	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	171.76
1404005	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	397.20
1404006	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	276.29
1404007	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	185.32
1404009	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	10.17
1404009	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	266.75
1404009	VANBUSKIRK, KELLY	TRAINING	30.00
1404010	ASSOCIATION OF METRO	TRAINING	315.00
1404082	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,979.04
1404085	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,055.19
1404086	SOUTHWESTERN BELL	COMMUNICATION SRVS	94.07
1404087	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1404088	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.85
1404090	SOUTHWESTERN BELL	COMMUNICATION SRVS	146.24
1404093	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1404094	SBC LONG DISTANCE	COMMUNICATION SRVS	34.55
1404105	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	81.36
1404106	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	46.90
1404107	INTERNATIONAL FACILI	SUBSCRIPTIONS & MEMBER	179.00
1404110	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	90.00
1404110	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	105.00
1404155	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	79.10
1404159	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	193.80
1404159	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY	249.73
1404162	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	137.86
1404163	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	346.91

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 Willis, that this meeting be adjourned. Upon roll call, Smaligo, yes; Peters, yes; Willis, yes. Motion carried.

Monday, August 26, 2013 - Continued

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1321679	WORKMAN, CINDY G	OPERATING SUPPLIES	24.50
1402965	BROWN, JUDY K	OPERATING SUPPLIES	119.00
1400524	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1400525	WEST PUBLISHING CORP	LAW BOOKS	878.94
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			