

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 5, 2013 at 2:10 p.m.)

MINUTES  
Monday, September 9, 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; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Peters, seconded by Smaligo, to approve the Board of County Commissioners Meeting for September 3, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, the following report:

1. County Clerk - Monthly for 8/13. (Clerk's Misc. File No. 229103)

Upon roll call, Smaligo, yes; Peters, 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 Space Saver Legal Size File Folders were received and opened. The bidders being five (5) in number are as follow:

1. Advanced Filing Systems	total bid price	\$4,048.19
	(Clerk's Misc. File No. 229055)	
2. Colortrieve Systems, Inc.	total bid price	\$4,635.00
	(Clerk's Misc. File No. 229056)	
3. Duke's Office Supply, Inc.	total bid price	\$3,921.00
	(Clerk's Misc. File No. 229057)	
4. Retrieval Business Systems, Inc.	total bid price	\$3,716.00
	(Clerk's Misc. File No. 229058)	
5. Systematic Filing Products	total bid price	\$4,800.00
	(Clerk's Misc. File No. 229059)	

Moved by Peters, seconded by Smaligo, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on September 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being seven (7) in number are as follow:

1. Addison Group	by item	(Clerk's Misc. File No. 229060)
2. Express Services, Inc.	by item	(Clerk's Misc. File No. 229061)
3. Jacobi Kelley Search, LLC	by item	(Clerk's Misc. File No. 229062)
4. Key Personnel	by item	(Clerk's Misc. File No. 229063)
5. Peoplelink Staffing Solutions	by item	(Clerk's Misc. File No. 229064)
6. Lloyd Richards Personnel Services	by item	(Clerk's Misc. File No. 229065)
7. Tulsa's Green Country Staffing	Affidavit of Non-Collusion Not Complete (Clerk's Misc. File No. 229066)	

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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Sealed bids for Testing Services were received and opened. The bidders being six (6) in number are as follow:

- |  |   |                                 |
|--|---|---------------------------------|
| 1. Aimright Testing & Engineering, LLC   | by item                                 | (Clerk's Misc. File No. 229067) |
| 2. EST, Inc.                             | by item                                 | (Clerk's Misc. File No. 229068) |
| 3. Hunter Geotechnical Consultants       | by item                                 | (Clerk's Misc. File No. 229069) |
| 4. Palmerton & Parrish, Inc.             | Affidavit of Non-Collusion Not Original | (Clerk's Misc. File No. 229070) |
| 5. Standard Testing and Engineering, Co. | by item                                 | (Clerk's Misc. File No. 229071) |
| 6. Terracon Consultants, Inc.            | by item                                 | (Clerk's Misc. File No. 229072) |

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - LaFortune Park Tennis Center Improvements, Phase III & IV - Reject all Bids received because the cost exceeded the available funding for this project. (Clerk's Misc. File No. 229073)
2. CC Health - One (1) New Digital Imaging System for Dental Clinic - Deferred.
3. Parks - Irrigation Fittings, Pipe & Supplies, to John Deere Landscapes and HD Supply Waterworks, Ltd. Items bid as percentage off list price awarded to John Deere Landscapes. The items bid as cost plus percentage awarded to HD Supply Waterworks, Ltd. These are the lowest and best overall bids received meeting specifications and represent a large discount from retail pricing. This award is for 1 year beginning 9/24/13. (Clerk's Misc. File No. 229074)
4. Parks - Sound System Maintenance and Repair, to Pro Presenters, LLC, the lowest and best bid received. This award is for 1 year beginning 9/9/13. (Clerk's Misc. File No. 229075)
5. Sheriff - Comprehensive Institutional Healthcare Services - Deferred.

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-427, Owner: Ila Mae Owen/Applicant Susie Daniels: Subject Property: North of Northeast corner of South 33<sup>rd</sup> West Avenue and West 121<sup>st</sup> Street South, Zoned AG. TMAPC approved 8-0-0 for RS Zoning on 7/24/13. Board of County Commissioners approved on 9/3/13. (Clerk's Misc. File No. 229054)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 9/16/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229076)

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

1. Parcel #44200-02-11-05030, LT 24 BLK 19 VALLEY VIEW ACRES, to Jackie Lenzy for the sum of \$3,500.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$3,648.38. (Clerk's Misc. File No. 229077)
2. Parcel #44200-02-11-05670, LT 14 BLK 22 VALLEY VIEW ACRES, to Erma Ryder for the sum of \$3,250.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$3,398.38. (Clerk's Misc. File No. 229078)
3. Parcel #44200-02-11-05730, LT 4 BLK 23 VALLEY VIEW ACRES, to Shannon Driver for the sum of \$2,000.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$2,148.38. (Clerk's Misc. File No. 229079)
4. Parcel #44250-02-12-15240, LT 5 BLK 55 VALLEY VIEW ACRES THIRD ADDN, to Jackie Lenzy, for the sum of \$1,400.00 the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$1,550.38. (Clerk's Misc. File No. 229080).

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

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the following requests from Engineers:

1. Bridge Project located on Yale, .7 miles south of 116<sup>th</sup> St North over Charley Creek. It will be constructed under the Federal Bridge Replacement Program and will replace a narrow, deficient steel beam bridge presently rated at 12 tons. Estimated cost of \$400,000. (Clerk's Misc. File No. 229081)
2. Updated 8-year Highway Improvement Plan, required by the Oklahoma Department of Transportation, (ODOT), and filed in the County Clerk's office and ODOT's local government office in Oklahoma City. (Clerk's Misc. File No. 229082)
3. Programming Resolution for County Road Project, located at the intersection of 129<sup>th</sup> East Avenue and 116<sup>th</sup> Street North. The project will consist of Engineering Design for intersection improvements including traffic signal; estimated cost of \$250,000. This document is required for the utilization of State and Federal funds, which will be applied for in the future. It must be submitted to the Department of Transportation for funding under the STP or CIRB Road Program. (Clerk's Misc. File No. 229083)

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

Moved by Peters, seconded by Smaligo, to accept and file, the following requests:

1. Purchasing - 2013-14 Property & Content Insurance Policy from Tedford Insurance. (Clerk's Misc. File No. 229084)
2. Tulsa County Employees' Retirement System - June 30, 2013 Portfolio Review from Barrow, Hanley, Mewhinney & Strauss, LLC. (Clerk's Misc. File No. 229085)

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

Moved by Smaligo, seconded by Peters, to strike 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; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Budget Board/Fiscal Office, to designate replacement Requesting Officer, naming Tom Gerard to replace William Beatty. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229086)

Moved by Smaligo, seconded by Peters, to approve the recommendations of the District Attorney for the following Tort Claims:

1. TC-2013-22, Claimant: Jennifer Lassman, to approve in the amount of \$967.93, with reference to the incident on 5/1/13. (Clerk's Misc. File No. 229087)
2. TC-2013-23, Claimant: Kevin Pykiet, to approve in the amount of \$270.00, with reference to the incident on 6/18/13. (Clerk's Misc. File No. 229088)

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

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

1. IT - Vantage Properties, LLC for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229089)

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

Moved by Smaligo, seconded by Peters, to approve the following Request to Advertise for Bids:

1. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 229090)  
Bids due by 4:00 p.m. 9/20/13 and to open 9/23/13 at 9:30 a.m.

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

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

- 1. Oklahoma Natural Gas, a Division of ONEOK, Inc., to cross South 69<sup>th</sup> West Avenue, +/- 1.74 mi. west & .44 mi north of SH #66 & I-244 Jct., and further described as 1,310' west & 620' south of the NE/C of Sec. 30, T19N, R12E, by boring for 2" gas line. (Clerk's Misc. File No. 229091)
- 2. Okmulgee County, Rural Water District #6, to cross South Memorial Ave. South, +/- .6 mi. S of the 191<sup>st</sup> and further described as 2,700' south of the NE/C of Sec. 12, T16, R13, by boring for ¾" water line with 2" casing. (Clerk's Misc. File No. 229092)
- 3. Washington County, RW Dist #3, to cross N. Harvard Ave. +/- 3/8 mi. north of the 76<sup>th</sup> St. N & Harvard and further described as 1,930' north of the SE/C of Sec. 29, T21N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 229093)

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

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

- 1. IT - Ronnie Jost and Bobby Tom, to HelpStar training from 10/28-11/2/13 in Las Vegas, NV; cost of \$3,141 per person. (Clerk's Misc. File No. 229094)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
White, Bruce	Term.		8/29/13
Kallam, Robin	Trnsf. to Reg. 20002330		
	-505010	\$2,400.00	9/1/13
Thompson, Corey	Workers Comp.	\$2,520.23	9/2/13
Butler Jr., William A.	Provis.	\$2,080.60	9/1/13
(Clerk's Misc. File No. 229095)			
<u>Parks:</u>			
Flanagan, Terry	Promo. Provis. to		
	10002575-505020	\$3,478.75	9/1/13
Gaudet, Marie	Resign.		9/10/13
McClelland, Brian	FMLA w/Pay	\$2,253.65	8/22/13
Muller, Michael	Provis.	\$1,733.60	9/10/13
Munds, Adam	Rehire	\$7.25/hr.	9/10/13
Smith, Bryanne	Rehire	\$7.25/hr.	9/1/13
Wilson, Colton	Provis.	\$1,733.60	9/10/13
Wofford, Kenneth	Provis.	\$1,733.60	9/10/13
(Clerk's Misc. File No. 229096)			

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

Moved by Smaligo, seconded by Peters, to accept and file the following Juvenile Bureau  
Travel/Training, Cyndy Malwick to The 19<sup>th</sup> Annual Zarrow Mental Health Symposium Conference on  
9/27/13 in Tulsa, OK; cost not to exceed \$125. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes.  
Motion carried. (Clerk's Misc. File No. 229100)

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Dearman, Sheree	New Hire; Reg. Fulltime	\$3,521.00	9/1/13
Williams, Rita	Sal. Adj.; chg. to RFT	\$3,690.00	9/1/13
Schendt, Cheryl	Reclass.; Job Title &		
	Grade Chg.	\$4,418.00	9/1/13
Alexander, Mallory	New Hire; Reg. Fulltime	\$2,153.00	9/1/13
Matadi, Julia	New Hire; Reg. Fulltime	\$2,153.00	9/4/13
(Clerk's Misc. File No. 229101)			

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Travel/Training:  
a) Peggy Pearman to TB Intensive Training in Houston, TX from 10/14-18/13; cost not to exceed \$1,222.78. b) Rebecca Porter to Certificate of Training in Childhood and Adolescent Weight Management in Denver, CO from 11/21-24/13; cost not to exceed \$729. (Clerk’s Misc. File No. 229102)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/26-30/13), 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; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/3-6/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND			
1317265	J D YOUNG	OFFICE SUPPLIES	93.90
1318012	RUSKOSKI, DANIEL J	TRAINING	562.50
1319196	CDW LLC	PUBLICATION & ADVERT	-100.00
1319196	CDW LLC	PUBLICATION & ADVERT	430.00
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.26
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	42.39
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	42.59
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	52.23
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	-91.00
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	54.80
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	56.00
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.90
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	76.00
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.63
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	251.58
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	349.16
1320478	INTERNATIONAL PAPER	PRINTING SUPPLIES	375.38
1323209	BURKHARTS OFFICE PLUS	MISCELLANOUS EXPENSE	576.16
1323218	BURKHARTS OFFICE PLUS	MISCELLANOUS EXPENSE	329.16
1323218	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	69.99
1323237	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	3,112.00
1323845	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,025.00
1323845	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	13,437.50
1323845	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,025.00
1323845	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	13,125.00
1323849	AMTEC LESS-LETHAL	OPERATING SUPPLIES	4,211.02
1400036	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1400103	XEROX CORPORATION	RENTALS & LEASES	141.46
1400317	GOVERNMENT FINANCE	PUBLICATION & ADVERT	425.00
1400326	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	24.10
1400411	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	452.57
1400430	ARTHUR J GALLAGHER	OTHER INSURANCE	270.00
1400444	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	-67.95
1400444	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	520.97
1400852	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.86
1400925	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	34.05
1400925	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	84.90
1400925	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	254.70
1400925	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	377.50
1400927	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	339.60
1400927	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	2.71
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	395.64
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	349.24
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	16.49
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.75
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.14
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	42.48
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	82.44

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1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.99
1400947	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	55.84
1401139	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1401139	HILAND DAIRY FOODS	EMERGENCY GROCERIES	53.55
1401139	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1401139	HILAND DAIRY FOODS	EMERGENCY GROCERIES	60.30
1401291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.80
1401291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.38
1401291	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.11
1401293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,175.94
1401293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.00
1401293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.38
1401293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.42
1401293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,120.24
1401317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,368.63
1401320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401320	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.30
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.15
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.49
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.07
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.08
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.67
1401321	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.28
1401374	CITY OF TULSA	UTILITY SERVICES	54.59
1401374	CITY OF TULSA	UTILITY SERVICES	897.87
1401374	CITY OF TULSA	UTILITY SERVICES	1,112.13
1401382	WATER IMPROVEMENT	UTILITY SERVICES	22.29
1401382	WATER IMPROVEMENT	UTILITY SERVICES	29.54
1401383	SPERRY UTILITY SERVICES	UTILITY SERVICES	19.10
1401386	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1401388	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1401388	JENKS PUBLIC WORKS	UTILITY SERVICES	158.24
1401388	JENKS PUBLIC WORKS	UTILITY SERVICES	760.70
1401426	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,129.10
1401481	COXCOM INC	UTILITY SERVICES	99.95
1401624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,273.24
1402077	VISION SERVICE PLAN	EMPLOYEE INSURANCE	36.29
1402078	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	31.28
1402078	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	31.28
1402078	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	86.26
1402085	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	584.52
1402148	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1402163	OKLAHOMA STATE UNIVERSITY	TRAINING	80.00
1402234	AT&T CORP	UTILITY SERVICES	416.13
1402237	COXCOM INC	UTILITY SERVICES	59.95
1402279	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,495.00
1402364	COXCOM INC	UTILITY SERVICES	28.13
1402436	COXCOM INC	UTILITY SERVICES	99.95
1402447	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1402462	BEN E KEITH FOODS	EMER SHELTER RESIDENT	412.36
1402597	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	298.00
1402694	COLLISION CENTER	MOTOR VEHICLES-MAINT	759.90
1402793	INTERNATIONAL ASSOC	OPERATING SUPPLIES	250.00
1402900	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1402940	CITY OF TULSA	UTILITY SERVICES	28.58
1403040	COLLISION CENTER	MOTOR VEHICLES-MAINT	771.70
1403052	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	655.60
1403209	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	595.98
1403258	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	160.00
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	1,600.00
1403327	IMAGENET CONSULTING	RENTALS & LEASES	774.56
1403330	CHIEF SUPPLY CORP	OPERATING SUPPLIES	409.60
1403330	CHIEF SUPPLY CORP	OPERATING SUPPLIES	574.39
1403428	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	2,464.00
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403595	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1403605	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	308.34
1403703	GORFAM MARKETING INC	OPERATING SUPPLIES	200.70

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1403749	BRADLEYS LOCK AND SAFE	EQUIP REPAIR & MAINT	120.00
1403819	OMECORP LLC	OPER SUPPLIES & MAINT	364.00
1403819	OMECORP LLC	FREIGHT AND DRAYAGE	9.25
1403953	CHIEF SUPPLY CORP	OPERATING SUPPLIES	189.62
1403953	CHIEF SUPPLY CORP	OPERATING SUPPLIES	205.62
1404020	L & M OFFICE FURNITURE	ELECTION SUPPLIES	538.74
1404020	L & M OFFICE FURNITURE	ELECTION SUPPLIES	-404.10
1404020	L & M OFFICE FURNITURE	ELECTION SUPPLIES	794.70
1404022	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,191.62
1404115	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	230.00
1404217	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	405.00
1404225	SEALANDER BROKERAGE	RENTALS & LEASES	5,220.00
1404256	XEROX CORPORATION	PRINTING, DUPLICATING	393.45
1404258	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1404260	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1404275	UNITED PARCEL SERVICE	POSTAGE	36.50
1404331	RYAN, JOANN G	CONTRACTED MEDICAL SERVS	1,650.00
1404354	CDW LLC	HARDWARE-NON CAPITAL	51.52
1404358	COLLISION CENTER	MOTOR VEHICLES-MAINT	3,182.74
1404361	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	324.31
1404361	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	494.97
1404362	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,043.72
1404372	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	780.00
1404452	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1404452	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	301.62
1404456	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	131.12
1404463	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,144.00
1404491	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	770.00
1404494	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,244.38
1404504	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	71.55
1404525	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	373.88
1404540	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404541	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404542	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404543	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404577	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	144.00
1404585	TRANE U S INC	BLDGS & GROUNDS MAINT	149.73
1404586	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1404630	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1404631	AMSAN	JANITORIAL SUPPLIES	1,147.54
1404633	EMPIRE PAPER CO	JANITORIAL SUPPLIES	188.36
1404634	LEKTRON LIGHTING	JANITORIAL SUPPLIES	882.65
1404638	AAA GLASS & MIRROR	BUILDING MATERIALS	24.75
1404641	SAUMTY, CAROLYN KAY	TRAVEL-OUT OF COUNTY	105.09
1404704	DIVE SITE INC	OPERATING SUPPLIES	200.00
1404705	DIVE SITE INC	OPERATING SUPPLIES	199.83
1404746	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1404750	LOWES	BLDGS & GROUNDS MAINT	23.56
1404759	AMSAN	BLDGS & GROUNDS MAINT	97.25
1404760	HOLDERS INC	BLDGS & GROUNDS MAINT	52.95
1404764	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1404770	CANINE UNLIMITED	OPERATING SUPPLIES	1,400.00
1404799	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	53.68
1404820	COMPUCARD INC	OFFICE SUPPLIES	552.93
1404857	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	185.54
1404900	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	450.00
1404908	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPL	161.88
1404912	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	31.00
1404916	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	53.40
1404926	METROPOLITAN TULSA	MISCELLANEOUS CHARGE	75.00
1404940	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,391.07
1404944	AMSAN	JANITORIAL SUPPLIES	104.70
1404950	HITE, PAULA D	OPERATING SUPPLIES	319.50
1404959	TAYLOR, VIOLA J	TRAINING	342.99
1404961	WOOD PUHL & WOOD	PROFESSIONAL & TECH	1,073.00
1404961	WOOD PUHL & WOOD	PROFESSIONAL & TECH	3,351.50
1404977	OKLAHOMA EMPLOYMENT	MISCELLANEOUS CHARGE	100.00
1404980	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	156.30
1405054	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1405055	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1405063	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1405115	OMECORP LLC	RENTALS & LEASES	2,418.00
1405126	COXCOM INC	COMMUNICATION SRVS	259.95
1405138	CITY OF TULSA	UTILITY SERVICES	4,254.72



Monday, September 9, 2013 - Continued

1405185	OMECORP LLC	OPER SUPPLIES & MAINT	840.00
1405556	SOUTHWESTERN BELL	TORT CLAIMS	37,685.01
<u>2013 - 2014 RISK MANAGEMENT FUND</u>			
1402353	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1404245	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,577.10
1404245	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	35.00
1404245	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	60.00
1404245	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,996.41
1404903	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	468.99
<u>2013 - 2014 PARK FUND</u>			
1320422	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	131.25
1320422	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	108.75
1320422	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	101.25
1320422	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	108.75
1320422	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	90.00
1320510	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	72.01
1320510	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	99.87
1320510	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	108.24
1320510	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	112.50
1320510	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	151.62
1321557	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	63.75
1321557	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	63.75
1321557	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	75.00
1321557	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	90.00
1321558	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	57.50
1321558	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	72.13
1321558	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	78.13
1321558	SAND SPRINGS PUBLIC	HAIKEY SOFTBALL	48.75
1321610	BERRYHILL PUBLIC	HAIKEY SOFTBALL	563.52
1400149	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	147.00
1400149	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	50.00
1400149	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	85.50
1400149	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	92.75
1400150	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	50.12
1400150	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	216.25
1400442	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	60.00
1400442	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	108.75
1400958	SAM'S EAST INC	CONCESSIONS SUPPLIES	15.00
1400958	SAM'S EAST INC	CONCESSIONS SUPPLIES	26.70
1400958	SAM'S EAST INC	CONCESSIONS SUPPLIES	191.25
1400958	SAM'S EAST INC	CONCESSIONS SUPPLIES	527.16
1401066	BEN E KEITH FOODS	PURCHASES FOR RESALE	241.91
1401066	BEN E KEITH FOODS	PURCHASES FOR RESALE	752.85
1401070	BEN E KEITH FOODS	PURCHASES FOR RESALE	38.18
1401070	BEN E KEITH FOODS	PURCHASES FOR RESALE	90.80
1401070	BEN E KEITH FOODS	PURCHASES FOR RESALE	808.13
1401082	SAM'S EAST INC	PURCHASES FOR RESALE	56.82
1401082	SAM'S EAST INC	PURCHASES FOR RESALE	29.39
1401082	SAM'S EAST INC	PURCHASES FOR RESALE	212.66
1401082	SAM'S EAST INC	PURCHASES FOR RESALE	53.24
1401082	SAM'S EAST INC	PURCHASES FOR RESALE	214.50
1401086	SAM'S EAST INC	PURCHASES FOR RESALE	305.75
1401086	SAM'S EAST INC	PURCHASES FOR RESALE	101.21
1401101	BOTTLING GROUP LLC	PURCHASES FOR RESALE	20.69
1401101	BOTTLING GROUP LLC	PURCHASES FOR RESALE	66.00
1401101	BOTTLING GROUP LLC	PURCHASES FOR RESALE	634.74
1401107	SAM'S EAST INC	PURCHASES FOR RESALE	77.22
1401107	SAM'S EAST INC	PURCHASES FOR RESALE	465.28
1401116	LDF SALES & DIST	PURCHASES FOR RESALE	306.00
1401116	LDF SALES & DIST	PURCHASES FOR RESALE	501.00
1401397	COXCOM INC	UTILITY SERVICES	69.38
1401874	BEN E KEITH FOODS	PURCHASES FOR RESALE	769.46
1401874	BEN E KEITH FOODS	PURCHASES FOR RESALE	182.08
1401892	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	196.50
1401908	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	435.00
1402464	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1402464	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1402639	BEN E KEITH FOODS	PURCHASES FOR RESALE	317.42
1402639	BEN E KEITH FOODS	PURCHASES FOR RESALE	337.16
1402639	BEN E KEITH FOODS	PURCHASES FOR RESALE	397.78
1402640	BEN E KEITH FOODS	PURCHASES FOR RESALE	925.03
1402643	BOTTLING GROUP LLC	PURCHASES FOR RESALE	66.00



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1402643	BOTTLING GROUP LLC	PURCHASES FOR RESALE	484.75
1402643	BOTTLING GROUP LLC	PURCHASES FOR RESALE	818.93
1402644	BOTTLING GROUP LLC	PURCHASES FOR RESALE	743.91
1402644	BOTTLING GROUP LLC	PURCHASES FOR RESALE	844.96
1402649	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	255.60
1402649	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	513.25
1402665	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	880.85
1402807	MCINTOSH SERVICES INC	PLUMBING SERVICE	332.38
1403444	DETEK SYSTEMS INC	OTHER M&E AND MATERIAL	1,270.00
1403539	BOTTLING GROUP LLC	PURCHASES FOR RESALE	677.32
1403539	BOTTLING GROUP LLC	PURCHASES FOR RESALE	563.83
1403542	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,455.85
1403969	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.50
1403983	DETEK SYSTEMS INC	RECREATIONAL & EDUCA	250.00
1404049	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1404049	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	295.50
1404049	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	448.50
1404063	SAM'S EAST INC	PURCHASES FOR RESALE	311.48
1404431	SAM'S EAST INC	RECREATIONAL & EDUCA	-0.15
1404431	SAM'S EAST INC	RECREATIONAL & EDUCA	199.34
1404435	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	81.72
1404435	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	841.77
1404753	ESQUIVEL, MENDY	OTHER REFUNDS	30.00
1404803	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1404811	DOOLEY, BROOKE	OTHER REFUNDS	60.00
1404812	ANDERSON, CASEY	OTHER REFUNDS	125.00
1405130	BECCO CONTRACTORS INC	IMPROV-OTHER THAN BLDG	81,374.69

2013 - 2014 PARKING FUND

1404417	AMERICAN AUTO PARKS	RENTALS & LEASES	10.00
1404417	AMERICAN AUTO PARKS	RENTALS & LEASES	1,778.45
1404417	AMERICAN AUTO PARKS	RENTALS & LEASES	3,892.00
1404417	AMERICAN AUTO PARKS	RENTALS & LEASES	19,817.49
1404418	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,911.38
1404419	MAURICE S KANBAR REV	RENTALS & LEASES	450.00
1404420	TULSA CITY COUNTY	RENTALS & LEASES	432.00

2013 - 2014 VISUAL INSPECTION FUND

1402163	OKLAHOMA STATE UNIVERSITY	TRAINING	60.00
1402557	MANUFACTURERS NEWS	SUBSCRIPTIONS & MEMBER	112.45
1404452	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1404452	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	181.13
1404908	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	107.92
1405150	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	346.35
1405151	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	178.54
1405152	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	663.31
1405153	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	198.88
1405154	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	125.43
1405155	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	100.57
1405156	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	197.75
1405157	GRASS, TIM	MILEAGE REIMB-IN COUNTY	216.40
1405158	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	193.23
1405159	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	113.57
1405160	HUMES, JORDAN	MILEAGE REIMB-IN COUNTY	57.63
1405162	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	85.88
1405164	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	326.57
1405166	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	223.74
1405168	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	89.84
1405169	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	326.57
1405170	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	239.00
1405171	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	300.58
1405172	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	230.52
1405173	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	143.51
1405174	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	397.20
1405175	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	55.94
1405176	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	30.51
1405177	WARE, GERALD	MILEAGE REIMB-IN COUNTY	211.31
1405178	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	337.87
1405180	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	56.50

2013 - 2014 SPECIALTY COURTS FUND

1402403	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	47,103.17
1402404	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,750.00
1402405	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,750.00

Monday, September 9, 2013 - Continued

2013 - 2014 SHERIFF CASH FUND

1310607	GT DISTRIBUTORS INC	OPERATING SUPPLIES	450.00
1310607	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,179.00
1310607	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,052.00
1310607	GT DISTRIBUTORS INC	OPERATING SUPPLIES	17,121.00
1321708	OKLAHOMA POLICE	OPERATING SUPPLIES	3,917.00
1323849	AMTEC LESS-LETHAL	OPERATING SUPPLIES	4,856.98
1401499	TULSA COMMUNITY COLLEGE	OPERATING SUPPLIES	450.00
1402159	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	37.10
1403020	CITY OF SKIATOOK	PROFESSIONAL & TECH	1,480.32
1403702	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	367.94
1403917	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
1403998	WALKUP INC	OPERATING SUPPLIES	85.00
1404213	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	199.50
1404534	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	78.00
1404826	OKLAHOMA ABLE COMMISSION	PROFESSIONAL & TECH	6,026.57
1404827	CITY OF BROKEN ARROW	PROFESSIONAL & TECH	1,987.75

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1400005	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,443.50
1400005	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,535.28
1400005	CHIEF SUPPLY CORP	OPERATING SUPPLIES	130.32
1400174	LANGUAGE LINE	OPERATING SUPPLIES	89.70
1400177	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1401328	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,661.40
1401331	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,400.00
1401507	AMERICAN CORRECTIONAL	TRAINING	285.00
1401509	UNIFORM SHOPPE INC	OPERATING SUPPLIES	1,532.00
1401599	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	40.98
1401644	BOB BARKER COMPANY	OPERATING SUPPLIES	3,033.20
1401845	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	162.00
1402013	JOHNSON EQUIPMENT CO	OPERATING SUPPLIES	550.00
1402149	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1402388	HORNER GLASS CORP	OPERATING SUPPLIES	830.40
1402392	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	1,331.60
1402395	W W GRAINGER INC	OPERATING SUPPLIES	2,093.49
1402406	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	652.40
1402406	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	1,770.00
1402415	KING, THELMA F	OPERATING SUPPLIES	280.00
1402415	KING, THELMA F	OPERATING SUPPLIES	28.98
1402431	HAMILTON WATER SERVCE	UTILITY SERVICES	173.00
1402441	IMAGENET CONSULTING	RENTALS & LEASES	289.95
1403028	W W GRAINGER INC	OPERATING SUPPLIES	31.20
1403142	W W GRAINGER INC	OPERATING SUPPLIES	2,249.10
1403145	CHARM-TEX INC	OPERATING SUPPLIES	1,401.60
1403327	IMAGENET CONSULTING	RENTALS & LEASES	2,209.35
1403332	ADVANCE ALARMS INC	OPERATING SUPPLIES	94.50
1403334	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,080.00
1403420	COOKS DIRECT INC	OPERATING SUPPLIES	92.04
1403423	LEKTRON LIGHTING	OPERATING SUPPLIES	137.13
1403423	LEKTRON LIGHTING	OPERATING SUPPLIES	646.47
1403424	WORLD MEDICAL	OPERATING SUPPLIES	2,976.00
1403430	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,435.50
1403914	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	954.00
1403914	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	1,258.00
1403919	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,320.40
1403921	PUBLIC AGENCY TRAINING	TRAINING	295.00
1403922	ICS JAIL SUPPLIES	OPERATING SUPPLIES	626.40
1403962	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,028.75
1403963	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	552.00
1403963	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	1,890.00
1403964	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	162.57
1403965	COOKS DIRECT INC	OPERATING SUPPLIES	359.09
1403968	W W GRAINGER INC	OPERATING SUPPLIES	71.90
1403968	W W GRAINGER INC	OPERATING SUPPLIES	2,410.85
1404218	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	370.00
1404219	JRW INC	OPERATING SUPPLIES	356.00
1404567	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	88.00
1404771	FARNHAM, KENNETH	TRAINING	161.00
1404929	MERCHANT, LARRY	TRAVEL-OUT OF COUNTY	252.00

Monday, September 9, 2013 - Continued

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1402073	CDW LLC	OPERATING SUPPLIES	315.85
1402073	CDW LLC	OPERATING SUPPLIES	-27.06
1402073	CDW LLC	OPERATING SUPPLIES	-121.10
1402073	CDW LLC	OPERATING SUPPLIES	315.91
1405059	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,579.80
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SERVS	9,365.17

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1405005	TULSA COFFEE SERVICE	OPERATING SUPPLIES	193.94
1405006	ASSOCIATION OF RECORD	SUBSCRIPTIONS & MEMBER	200.00
1405204	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	28.00

2013 - 2014 JUVENILE CASH FUND

1323314	ICS JAIL SUPPLIES	OPERATING SUPPLIES	322.00
1323314	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,759.40
1400054	G&K SERVICES INC	OPERATING SUPPLIES	20.60
1403273	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1403849	BEN E KEITH FOODS	OPERATING SUPPLIES	377.46
1403955	WOLTJER, STEVE	OTHER SERVICES	250.00
1404252	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1404654	BGS GREASE TRAP SERV	OTHER SERVICES	428.00

2013 - 2014 RESALE PROPERTY FUND

1402369	DYNAMIC DELIVERIES	OTHER SERVICES	33.75
1403093	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	711.00
1403094	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	888.75
1403095	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	888.75
1405092	PITNEY BOWES BANK	POSTAGE	39.00
1405439	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.74
1405459	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1321038	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.41
1322898	UNITED STATES CELLULAR	OPERATING SUPPLIES	40.29
1322899	UNITED STATES CELLULAR	OPERATING SUPPLIES	945.44
1401131	UNITED STATES CELLULAR	OPERATING SUPPLIES	626.86
1402248	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	-12.16
1402248	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	29.66
1402361	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	-10.59
1402361	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	47.09
1402703	MCINTOSH SERVICES INC	OPERATING SUPPLIES	81.00
1402703	MCINTOSH SERVICES INC	OPERATING SUPPLIES	177.59
1402897	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	-39.72
1402897	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	826.13
1402925	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	844.81
1402931	WELDON PARTS INC	OPER SUPPLIES & MAINT	109.64
1403121	WRIGHT ASPHALT	OPERATING SUPPLIES	13,740.00
1403121	WRIGHT ASPHALT	OPERATING SUPPLIES	13,773.60
1403123	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	13.41
1403130	LADDERS OF TULSA LLC	OPER SUPPLIES & MAINT	447.00
1403159	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,306.00
1403257	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	103.57
1403257	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	154.03
1403270	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	404.43
1403278	ANCHOR STONE COMPANY	OPERATING SUPPLIES	830.47
1403322	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	39.72
1403582	WINDSTREAM CORPORATION	UTILITY SERVICES	433.85
1403583	CITY OF TULSA	UTILITY SERVICES	546.19
1403584	ONEOK INC	UTILITY SERVICES	22.28
1403612	CLARK OIL DIST	OPER SUPPLIES & MAINT	380.40
1403621	MENSER, TIFFANY D	OPERATING SUPPLIES	5.00
1403677	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1403677	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1403677	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1403689	AMERICAN TRAFFIC	SIGN & STRIPING SUPP	1,023.00
1403695	3M COMPANY	SIGN & STRIPING SUPP	11,937.00
1403848	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	360.00
1403937	PUBLIC SERVICE COMPANY	UTILITY SERVICES	605.12
1403974	W JOE SHAW LTD	OPER SUPPLIES & MAINT	36.00
1404181	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,709.55
1404183	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	875.38
1404227	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	143.20
1404263	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	337.00

Monday, September 9, 2013 - Continued

1404272	P & K EQUIPMENT INC	OTHER M&E AND MATERIAL	530.99
1404453	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	519.68
1404466	PETROLEUM TRADERS	OPERATING SUPPLIES	23,346.91
1404471	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	60.56
1404571	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,537.14
1404575	TURNEY, BRANDON	OPER SUPPLIES & MAINT	49.00
1404623	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,311.12
1404755	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	95.83
1405243	CITY OF COLLINSVILLE	UTILITY SERVICES	25.95

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1403327	IMAGENET CONSULTING	OPERATING SUPPLIES	43.97
1404015	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	20,625.00
1404210	INSTITUTE FOR LAW	OPERATING SUPPLIES	350.00
1404772	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1404773	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1405016	US DEPT OF HOMELAND	CONTRACTED SERVICES	866.08
1405249	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	438.80
1405249	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	438.80
1405344	BOULDER HOSPITALITY	TRAVEL-OUT OF COUNTY	244.81
1405344	BOULDER HOSPITALITY	TRAVEL-OUT OF COUNTY	244.81

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1320008	CITY CAB OF OKLAHOMA	OTHER SERVICES	156.87
1321220	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	55.94
1321246	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	33.90
1321256	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	406.80
1321258	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	305.67
1321369	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	148.03
1321390	RING, KRISTI	MILEAGE REIMB-IN COUNTY	49.72
1321418	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	44.07
1321762	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	59.89
1323423	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	1,335.00
1323607	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.55
1323607	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	130.45
1400199	PERSONNEL POLICY SERV	SUBSCRIPTIONS & MEMBER	477.00
1400221	ONEOK INC	UTILITY SERVICES	39.40
1400241	ONEOK INC	UTILITY SERVICES	20.83
1400242	ONEOK INC	UTILITY SERVICES	20.83
1400554	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	548.00
1400580	CITY OF TULSA	UTILITY SERVICES	547.96
1400581	CITY OF TULSA	UTILITY SERVICES	2,968.09
1400589	COXCOM INC	COMMUNICATION SRVS	101.36
1401150	W W GRAINGER INC	OPERATING SUPPLIES	19.92
1401150	W W GRAINGER INC	OPERATING SUPPLIES	43.89
1401150	W W GRAINGER INC	OPERATING SUPPLIES	58.32
1401150	W W GRAINGER INC	OPERATING SUPPLIES	80.60
1401150	W W GRAINGER INC	OPERATING SUPPLIES	117.48
1401216	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1401216	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1401218	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	65.94
1401510	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1401510	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1401510	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1401559	UNITED PARCEL SERVICE	OTHER SERVICES	99.90
1401566	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	195.00
1401570	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1401679	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1401679	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1401680	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	121.40
1401680	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	294.71
1402172	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	83.50
1402173	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	97.50
1402174	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	81.00
1402175	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	97.50
1402176	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	98.50
1402764	TYE, ERNEST B	PROFESSIONAL & TECH	192.32
1402772	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	48.50
1402868	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	497.60
1402872	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,684.90
1403170	WORKPLACE SAFETY	OPERATING SUPPLIES	99.00
1403237	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,638.66
1403241	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1403356	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,004.17

Monday, September 9, 2013 - Continued

1403509	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	130.42
1403509	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	225.16
1403509	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	522.27
1403509	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	671.48
1403510	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.97
1403510	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	307.57
1403510	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	456.91
1403578	SJS PARTNERSHIP	OPERATING SUPPLIES	758.50
1403656	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	29.76
1403730	WORLD MEDICAL	CHEMICAL & LAB SUPPL	490.24
1403752	CDW LLC	CHEMICAL & LAB SUPPL	466.86
1403752	CDW LLC	CHEMICAL & LAB SUPPL	278.78
1403754	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	31.25
1403757	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,931.32
1403758	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	480.00
1403759	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	316.08
1403841	HACH COMPANY	CHEMICAL & LAB SUPPL	413.61
1403841	HACH COMPANY	CHEMICAL & LAB SUPPL	44.69
1403897	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	22.98
1403899	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	417.00
1403975	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	210.00
1404003	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	144.48
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	481.95
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	620.20
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	223.12
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	458.60
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	779.80
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	188.00
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	1,139.92
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	162.00
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	616.00
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	154.00
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	5,674.80
1404068	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	1,184.76
1404203	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	31.91
1404204	SIGMA ALDRICH RTC	CHEMICAL & LAB SUPPL	1,158.48
1404312	PEOPLELINK LLC	PROFESSIONAL & TECH	348.00
1404378	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	523.74
1404393	COXCOM INC	COMMUNICATION SRVS	124.95
1404396	COXCOM INC	COMMUNICATION SRVS	104.95
1404397	COXCOM INC	COMMUNICATION SRVS	79.95
1404409	STANFORD OUTDOORS	CHEMICAL & LAB SUPPL	240.00
1404486	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	142.07
1404617	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,455.10
1404642	CRITICAL INFORMATION	SUBSCRIPTIONS & MEMBER	1,267.20
1404644	TRISHNA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404644	TRISHNA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404644	TRISHNA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404644	TRISHNA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404645	PRINA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404645	PRINA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404645	PRINA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404645	PRINA HOTELS LLC	TRAVEL-OUT OF COUNTY	348.81
1404674	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1404687	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,748.60
1404733	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	367.25
1404734	NARCOMY, ALISABETH	MILEAGE REIMB-IN COUNTY	50.85
1404734	NARCOMY, ALISABETH	MILEAGE REIMB-IN COUNTY	115.83
1404789	TARGET CORPORATION	OPERATING SUPPLIES	50.00
1404790	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	9.04
1404791	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	111.87
1404797	CAPITOL INFORMATION	TRAINING	197.00

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

Monday, September 9, 2013 - Continued

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>		
1402371	PUBLIC SERVICE COMPANY	ELECTRIC
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)		787.93