

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 12, 2013 at 1:19 p.m.)

MINUTES
Monday, September 16, 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 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the Proclamation from Commissioner Smaligo, congratulating Ryan Norman, on Achieving Scouting's Highest Honor, the Eagle Scout Award. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229104)

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for September 9, 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 reports:

1. Assessor - Monthly Revolving Fund for 7/13. (Clerk's Misc. File No. 229105)
2. Election Board - Monthly for 8/13. (Clerk's Misc. File No. 229106)
3. Administrative Services - Annual Inventory Certification FY 2012-13. (Clerk's Misc. File No. 229107)

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

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

1. CC Health - One (1) New Digital Imaging System for Dental Clinic, to reject all bids and rebid at a later date with revised specifications. (Clerk's Misc. File No. 229108)
2. District Attorney - Space Saver Legal Size File Folders - Deferred.
3. Sheriff - Comprehensive Institutional Healthcare Services - Deferred.
4. TC Departments - Temporary Labor, to Peoplelink Staffing Solutions, LLC, the lowest and best bid received. This award is for 1 year beginning 9/29/13. (Clerk's Misc. File No. 229109)
5. TC Departments - Testing Services, to Hunter Geotechnical Consultants, the lowest and best bid received. This award is for 1 year beginning 10/1/13. (Clerk's Misc. File No. 229110)

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

Moved by Smaligo, seconded by Peters, to approve Addendum #1 from Purchasing, to the Notice to Proposers for Electronic Credit Card Processing, to be received by 4:00 p.m. 9/20/13 and opened at 9:30 a.m. on 9/23/13, to provide clarification and answers to questions that were submitted, details available for review in the County Clerk's office and Purchasing Department.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229111)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/23/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229112)

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 8/15/13-9/11/13, subject to approval by the Budget Board:

- 116 CJA Oper 40507675 507001 CJ2H1 \$3,695.02; CJA Oper 40507750 404450 \$3,695.02.
171 Hwy T Cash 30002330 404550 \$252,058; Hwy T Cash 30002475 505784 \$252,058.
186 She Op TCJ 23105000 404990 \$135,804.44; She Op TCJ 23105000 807970 \$135,804.44.
281 Mo Cer Fee 29002975 404248 \$11,585; Mo Cer Fee 29002975 505030 \$11,585.
282 Resal Prop 29103000 403120 \$436,989.41; Resal Prop 29103000 403121 \$26,373.52; Resal Prop 29103000 404501 \$27,751; Resal Prop 29103000 807970 \$491,113.93.
295 Spec Proj 27002251 404299 \$68,777.50; Spec Proj 27002251 505565 \$68,777.50.
305 TAEMA 42502825 404079 G0058 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
395 TAEMA 42507975 404082 \$39,000; TAEMA 42507975 505010 \$22,960; TAEMA 42507975 505081 \$1,088; TAEMA 42507975 505110 \$1,756; TAEMA 42507975 505120 \$3,212; TAEMA 42507975 505130 \$45; TAEMA 42507975 505140 \$3,703; TAEMA 42507975 505145 \$213; TAEMA 42507975 505150 \$42; TAEMA 42507975 505170 \$489; TAEMA 42507975 505192 \$648; TAEMA 42507975 505557 \$62; TAEMA 42507975 505558 \$112; TAEMA 42507975 505637 \$937; TAEMA 42507975 505670 \$45; TAEMA 42507975 505709 \$1,500; TAEMA 42507975 505719 \$125; TAEMA 42507975 505739 \$100; TAEMA 42507975 505746 \$50; TAEMA 42507975 505873 \$262; TAEMA 42507975 505909 \$300; TAEMA 42507975 505961 \$1,351.
467 Sales Tax 25004375 404407 \$192.89; Sales Tax 25004400 404407 \$3,086.30; Sales Tax 25004425 404407 \$1,350.25; Sales Tax 25004475 404407 \$1,928.94; Sales Tax 25004500 404407 \$534.39; Sales Tax 25004525 807970 \$534.39; Sales Tax 25004525 807970 \$6,558.38.
497 Sher Cash 23003600 404222 \$244,497.39; Sher Cash 23003600 404418 \$46.75; Sher Cash 23003600 404550 \$483.50; Sher Cash 23003600 505849 \$46.75; Sher Cash 23003600 505849 \$162.50; Sher Cash 23003600 505940 \$41; Sher Cash 23003600 506450 \$280; Sher Cash 23003600 807970 \$244,497.39; Sher Cash 23003602 404065 \$18,303.17; Sher Cash 23003602 807970 \$18,303.17; Sher Cash 23003603 404425 \$191,492; Sher Cash 23003603 505010 \$150,000; Sher Cash 23003603 505082 \$5,000; Sher Cash 23003603 505110 \$15,000; Sher Cash 23003603 505120 \$10,000; Sher Cash 23003603 505140 \$11,492; Sher Cash 23003605 404070 \$12,428.89; Sher Cash 23003605 505080 \$12,428.89; Sher Cash 23003625 404059 G0004 \$4,792.16; Sher Cash 23003625 404059 G0005 \$18,121.27; Sher Cash 23003625 404059 GD1M1 \$3,459.17; Sher Cash 23003625 404079 SMH13 \$50,000; Sher Cash 23003625 505010 G0004 \$4,792.16; Sher Cash 23003625 505080 G0005 \$13,000; Sher Cash 23003625 505080 SMH13 \$30,000; Sher Cash 23003625 505110 G0005 \$5,000; Sher Cash 23003625 505110 SMH13 \$15,000; Sher Cash 23003625 505170 G0005 \$121.27; Sher Cash 23003625 505170 SMH13 \$5,000; Sher Cash 23003625 505889 GD1M1 \$3,459.17; Sher Cash 23003650 404226 \$21,425.74; Sher Cash 23003650 505010 \$10,000; Sher Cash 23003650 505030 \$11,425.74.
528 She Op TCJ 23105000 404450 \$2,862.40; She Op TCJ 23105000 404550 \$3,578.84; She Op TCJ 23105000 505849 \$6,441.24.
536 Gen Fund 10002750 404850 \$2,218; Gen Fund 10002750 505775 \$18; Gen Fund 10002750 506080 \$2,200.
761 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
876 Sher Cash 23003600 404990 \$38,749.78; Sher Cash 23003600 807970 \$38,749.78; Sher Cash 23003602 404990 \$300; Sher Cash 23003602 807970 \$300; Sher Cash 23003651 404992 \$407.34; Sher Cash 23003651 807970 \$407.34.
880 CC Health 41506700 404990 \$303.46; CC Health 41506700 404990 MD13P \$303.46; CC Health 41506700 807970 \$303.46.
887 Park 20202700 404059 \$61,031.02; Park 20202700 607040 \$61,031.02.
895 TAEMA 42507975 404990 \$416.30; TAEMA 42507975 404992 \$736.25; TAEMA 42507975 807970 \$416.30; TAEMA 42507975 807970 \$736.25.
896 Sales Tax 25004425 404407 \$24,098.09; Sales Tax 25004425 807970 \$24,098.09; Sales Tax 25004525 404990 \$18,733.44; Sales Tax 25004525 807970 \$18,733.44; Sales Tax 25004550 404407 \$1,044.32; Sales Tax 25004550 807970 \$1,044.32.
897 TAEMA 42507975 404501 \$162.47; TAEMA 42507975 505637 \$162.47.
899 Hwy T Cash 30002325 404990 \$30; Hwy T Cash 30002325 807970 \$30; Hwy T Cash 30002330 404990 \$160; Hwy T Cash 30002330 807970 \$160; Hwy T Cash 30002340 404990 \$1,829; Hwy T Cash 30002340 807970 \$1,829; Hwy T Cash 30002475 404990 \$1,850; Hwy T Cash 30002475 404990 HP1M1 \$200; Hwy T Cash 30002475 807970 \$1,850; Hwy T Cash 30002475 807970 HP1M1 \$200.
902 Law Libr 41008000 404990 \$3,847.10; Law Libr 41008000 404992 \$3,847.10; Law Libr 41008000 505670 \$3,847.10.
903 Juv Cash 26003900 404990 \$3,298.54; Juv Cash 26003900 807970 \$3,298.54; Juv Cash 26003950 404990 \$324; Juv Cash 26003950 807970 \$324.
904 Co Cl Rec 24003325 404990 \$10,672.36; Co Cl Rec 24003325 807970 \$10,672.36.

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- 905 Dist Att 22003500 404990 \$500; Dist Att 22003500 505670 \$500; Dist Att 22003525 404990 \$100; Dist Att 22003525 404992 \$558; Dist Att 22003525 505819 \$100; Dist Att 22003525 807970 \$558.
- 906 Vis Insp 21003050 404990 \$84.39; Vis Insp 21003050 807970 \$84.39.
- 910 TCERS 71007625 404990 \$3,394.40; TCERS 71007625 807970 \$3,394.40.
- 911 Risk Mgmt 20101635 404992 \$58,866.18; Risk Mgmt 20101635 807970 \$58,866.18; Risk Mgmt 20101690 404990 \$29,433.09; Risk Mgmt 20101690 807970 \$29,433.09; Risk Mgmt 20101695 404990 \$29,433.09; Risk Mgmt 20101695 807970 \$29,433.09.
- 912 Mo Cer Fee 29002975 404990 \$50.78; Mo Cer Fee 29002975 807970 \$50.78.
- 913 Lien Fee 24103350 404990 \$656; Lien Fee 24103350 404990 CC2M1 \$656; Lien Fee 24103350 404992 \$110; Lien Fee 24103350 807970 \$110; Lien Fee 24103350 807970 \$656.
- 918 Park 20202585 404990 \$36,093; Park 20202585 807970 \$36,093; Park 20202700 404078 \$36,093; Park 20202700 607040 \$36,093.
- 938 CJA Oper 40504800 807970 \$55,195; CJA Oper 40507750 404990 \$55,195; CJA Oper 40507875 404990 CJ12S \$6,758; CJA Oper 40507875 505906 CJ12S \$6,758.
- 1,033 Risk Mgmt 20101625 404990 \$2,048,885.33; Risk Mgmt 20101625 505170 \$1,737,426.14; Risk Mgmt 20101625 505175 \$9,181.84; Risk Mgmt 20101625 505178 \$2,277.35; Risk Mgmt 20101625 807970 \$300,000; Risk Mgmt 20101635 404990 \$406,918.54; Risk Mgmt 20101635 404992 \$134,292.91; Risk Mgmt 20101635 505112 \$7,591.68; Risk Mgmt 20101635 505144 \$399,326.86; Risk Mgmt 20101635 807970 \$134,292.91; Risk Mgmt 20101640 404990 \$40,227.03; Risk Mgmt 20101640 505112 \$23,087.77; Risk Mgmt 20101640 505144 \$17,139.26; Risk Mgmt 20101650 404990 \$130,066.94; Risk Mgmt 20101650 505112 \$3,637.72; Risk Mgmt 20101650 505140 \$126,028.08; Risk Mgmt 20101650 505889 \$401.14; Risk Mgmt 20101655 404990 \$293,498.68; Risk Mgmt 20101655 505373 \$183,020.33; Risk Mgmt 20101655 505374 \$110,429.10; Risk Mgmt 20101655 506085 \$49.25; Risk Mgmt 20101660 404990 \$55,797.72; Risk Mgmt 20101660 505373 \$7,381.31; Risk Mgmt 20101660 505374 \$47,641.41; Risk Mgmt 20101660 506085 \$775; Risk Mgmt 20101690 404990 \$170,566.91; Risk Mgmt 20101690 807970 \$170,566.91; Risk Mgmt 20101695 404990 \$170,566.91; Risk Mgmt 20101695 807970 \$170,566.91.
- 1,122 Law Libr 41008000 404091 \$59,791.75; Law Libr 41008000 404407 \$30.74; Law Libr 41008000 404410 \$7,524.70; Law Libr 41008000 505120 \$2,000; Law Libr 41008000 505199 \$600; Law Libr 41008000 505670 \$64,747.19.
- 1,164 Spec Court 22504325 404251 \$3,383.89; Spec Court 22504325 506130 \$3,383.89.
- 1,282 Law Libr 41008000 404091 \$10,000; Law Libr 41008000 505670 \$6,000; Law Libr 41008000 506450 \$4,000.
- 1,407 Mo Cer Fee 29002975 404990 \$0.68; Mo Cer Fee 29002975 807970 \$0.68.
- 1,489 Spec Proj 27004850 505892 GH11E \$3,500; Spec Proj 27004850 506130 GH11C \$840,773; Spec Proj 27004850 507000 GH11D \$250,000; Spec Proj 27004850 507001 GH11D \$3,500; Spec Proj 27004850 507005 GH11A \$175,035; Spec Proj 27004850 507005 GH11B \$415,738.
- 1,525 Dist Att 22003400 807970 \$40; Dist Att 22003525 404992 \$40.
- 1,599 Spec Proj 27004850 404079 G0079 \$8,275; Spec Proj 27004850 506130 G0079 \$8,275.
- 1,669 Spec Proj 27004750 404298 \$18,080.85; Spec Proj 27004750 404299 \$52,144.19; Spec Proj 27004750 505858 \$18,080.85; Spec Proj 27004750 607079 \$52,144.19.
- 1,675 Gen Fund 10001175 404521 \$0.01; Gen Fund 10004025 505180 \$0.01.
- 1,738 Risk Mgmt 20101625 404521 \$16,914.21; Risk Mgmt 20101625 505170 \$16,914.21; Risk Mgmt 20101635 404542 \$59,573.59; Risk Mgmt 20101635 505144 \$59,573.59; Risk Mgmt 20101640 404542 \$19,431.40; Risk Mgmt 20101640 505112 \$9,000; Risk Mgmt 20101640 505144 \$10,431.40; Risk Mgmt 20101655 404603 \$41,923.30; Risk Mgmt 20101655 505373 \$41,923.30; Risk Mgmt 20101660 404603 \$14,174.10; Risk Mgmt 20101660 505373 \$14,174.10.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229113)

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 23125-02-25-15350, LT 5 BLK 7, LIBERTY 2ND ADDN, 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. 229114)
2. Parcel 40800-02-13-05150, LT 44 BK 2, SUBURBAN ACRES AMD, to Janice M. Clark for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$173.38. (Clerk's Misc. File No. 229115)
3. Parcel 40875-02-13-10820, LOT 31 BLK 2, SUBURBAN ACRES FOURTH ADDN, to Erma Ryder for the sum of \$2,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$2,950.38. (Clerk's Misc. File No. 229116)
4. Parcel 44250-02-12-16750, LT 11 BLK 61, VALLEY VIEW ACRES THIRD ADDN, to Terry D. Jagers for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$1,150.38. (Clerk's Misc. File No. 229117)

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

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Moved by Smaligo, seconded by Peters, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229118)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the following resolutions from the Board of County Commissioners:

1. 2014 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 229119)
2. 2014 Management Conference Meeting Schedule. (Clerk's Misc. File No. 229120)

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, the following resolutions from Engineers:

1. Ordering certain weight limit on Tulsa County Highway System County Bridge No. 249, NBI 72N4035E0435006, Old US Hwy 169 over Horse Pen Creek to 13 tons. (Clerk's Misc. File No. 229121)
2. Request Programming of Tulsa Urbanized Area Surface Transportation Funds for the project described as follows: Design, Right of Way, and Utility Relocation for the Widening and Improvement of East 51st Street South between 162nd East Avenue and 177th East Avenue. (Clerk's Misc. File No. 229122)

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 Agreements:

1. IT - A-1 Tent Rental, Inc.,-Crystal Fain, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 229123)
2. IT - Chubbuck Duncan & Robey, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 229124)
3. IT - Camellia Stephenson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 229125)
4. Parks - Boots and Daisy Dukes, for use of the event area, pavilion shelters and upper level of Chandler Park on 10/20/13 from 5:00 a.m. to 1:00 p.m. for a foot race. (Clerk's Misc. File No. 229126)
5. Parks - Girl Scouts of Eastern Oklahoma, to use the event area of the upper level of Chandler Park & Community Center on 10/12-13 from 8:00 a.m. to 3:00 p.m. for training purposes and group picnic. (Clerk's Misc. File No. 229127)
6. Sheriff - City of Tulsa, for public safety communications operations, E911. (Clerk's Misc. File No. 229128)

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. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 229129)
Bids due by 4:00 p.m. 9/27/13 and to open 9/30/13 at 9:30 a.m.

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 following Inventory Resolutions:

1. Sheriff - transferred to Mounds Police Department; Python II Body Armor, SN 116666, purch. 7/6/06 for \$500; Python II Body Armor, SN 129886, purch. 4/5/07 for \$500. (Clerk's Misc. File No. 229130)
2. Treasurer - junked; Canon Copier & Fax machine, SN N6M1074, purch. 6/12/97 for \$6,372. (Clerk's Misc. File No. 229131)

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 Sole Sources:

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1. Building Operations - Boone & Boone Sales Co., Inc., for Bell & Gossett/Domestic Pump parts and service. (Clerk's Misc. File No. 229132)
2. Building Operations - Lektron LED Technology, LLC, for LED components for dynamic lighting fixture, which is integral for the complete assembly of these fixtures. (Clerk's Misc. File No. 229133)
3. Building Operations - Oklahoma Security Design, for monitoring of climate control, fire and security for computer systems in annex building at 633 E. 3rd St. (Clerk's Misc. File No. 229134)
4. Building Operations - Veolia Energy Tulsa, Inc., for heating and cooling service in Downtown area. (Clerk's Misc. File No. 229135)
5. CC Health - IDEXX Distribution, Inc., for Colilert Reagent, Colilert Comparator (WP104), Colilert-18 Reagent, Colisure Reagent, Enterolert Reagent, Idexx Vessels Quanti-tray sealer, Quanti-tray, all Colilert starter kits, Colilert Quanti-cult, QC kit, Simplate HPC test kit, and Filta-max automatic wash station and Filta-max express elution stations and filters. (Clerk's Misc. File No. 229136)
6. CC Health - ParaGard® Direct, for their T380A IUC (intrauterine copper contraceptive). (Clerk's Misc. File No. 229137)
7. CC Health - Siemens Water Technologies, LLC, for service and maintenance for organic filters, deionizers and carbon tanks. (Clerk's Misc. File No. 229138)
8. County Clerk - BMI Imaging Systems, Inc., for microfilm conversion solution that provides a complete digital replica of the entire reel of film (digital reel). (Clerk's Misc. File No. 229139)
9. Court Clerk - Walz Group, LLC, for certified mail forms, detail listing available in County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 229140)
10. Election Board - Inclusion Solutions, for Ballotcall Max Alert System, Flexlight Custom Voting Booth light, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting BMAG, and Compact Task Light PTL7424. (Clerk's Misc. File No. 229141)
11. Highways - Kirby-Smith Machinery, Inc., for Komatsu, Dresser and Galion products, parts and service. (Clerk's Misc. File No. 229142)
12. Highways - Kirby-Smith Machinery, Inc., to provide parts and service for all Gradall products. (Clerk's Misc. File No. 229143)
13. Highways - The Pump Shop, for distribution and repair for Alemite Corporation products. (Clerk's Misc. File No. 229144)
14. Highways - Warren CAT, for Caterpillar heavy construction equipment, parts and service. (Clerk's Misc. File No. 229145)
15. IT - Perceptive Software, LLC, for ImageNow Software and related components. (Clerk's Misc. File No. 229146)
16. Parks - Allesco, for Fischer & Porter Flowmeters parts and service. (Clerk's Misc. File No. 229147)
17. Parks - Anheuser-Busch Sales of Oklahoma, for their products. (Clerk's Misc. File No. 229148)
18. Parks - Chandler Materials Company, for Versa-Lok Segmental Retaining Wall Block. (Clerk's Misc. File No. 229149)
19. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk's Misc. File No. 229150)
20. Parks - Kee Wes Equipment Co., Inc., for Speed Queen Appliance services, parts and repairs. (Clerk's Misc. File No. 229151)
21. Parks - Luber Bros., Inc., for all Jacobsen-Cushman, Textron golf, turf and specialty products, parts and service. (Clerk's Misc. File No. 229152)
22. Parks - P & K Equipment, Inc., for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 229153)
23. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 229154)
24. Parks - Range Servant America, Inc., for driving range equipment, spare parts and range tokens. (Clerk's Misc. File No. 229155)
25. Parks - Rex Playground Equipment-Playworld Systems, for installation, maintenance and service on their playground equipment. (Clerk's Misc. File No. 229156)
26. Sheriff - International Public Management Association for Human Resources (IPMA-HR), for all examinations including fire, police, correctional, public safety telecommunicator and clerical fields. (Clerk's Misc. File No. 229157)
27. Sheriff - Sure Step, for their product by GK Solutions. (Clerk's Misc. File No. 229158)
28. TC Departments - Eaton Wright Line, LLC, for their products. (Clerk's Misc. File No. 229159)

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 following Utility Permits:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Elwood Avenue, +/- 1.0 mi. east & 1.0 mi. south of the SH 117 & US Hwy 75 Jct and further described as 190' north of the SW/C of Sec. 1, T17N, R12E, by boring for ¾" gas line. (Clerk's Misc. File No. 229160)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South 193rd West Avenue, +/- 2.14 mi. east of the SH 51 & US Hwy 64 Jct and further described as 2,415'

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- north of the SE/C of Sec. 2, T19N, R10E, by boring for ¾" gas line. (Clerk's Misc. File No. 229161)
- Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 106th Street North, +/- 4.67 mi. west & 1.0 mi. south of the SH 20 & US Hwy 169 Jct and further described as 800' west of the NE/C of Sec. 15, T21N, R13E, by boring for ¾" natural gas line. (Clerk's Misc. File No. 229162)
 - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 86th Street North, +/- 5.50 mi. west & 1.0 mi. north of the SH 135 & US Hwy 169 Jct and further described as 2,610' west of the SE/C of Sec. 20, T21N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 229163)
 - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Phoenix Avenue, +/- 0.29 mi. east & 1.0 mi. north of the Creek Tpk & US Hwy 75 Jct and further described as 2,455' south & 1,590' east of the NW/C of Sec. 23, T18N, R12E, by boring for ¾" gas line. (Clerk's Misc. File No. 229164)
 - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 82nd Street North, +/- 0.57 mi. north & 3.88 mi. west of the SH 135 & US Hwy 169 Jct and further described as 2,160' south & 850' east of the NW/C of Sec. 27, T21N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 229165)
 - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 161st Street South, +/- 2.75 mi. west & 1.0 mi. south of the SH 64 & SH 67 Jct and further described as 2,350' west of the NE/C of Sec. 28, T17N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 229166)
 - Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South 11th Avenue West, +/- 1.65 mi. south & 0.58 mi. east of the SH 67 & US Hwy 75 Jct and further described as 1,840' north & 2,290 west of the SE/C of Sec. 26, T17N, R12E, by boring for ¾" gas line. (Clerk's Misc. File No. 229167)
 - Washington County RWD #3, to cross N. Harvard Ave +/- 1/10 mi. north of the 76th St N & Harvard and further described as 250' north of the SE/C of Sec. 29, T21N, R13E, by boring for 1" waterline with 1 ¼" casing. (Clerk's Misc. File No. 229168)

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:

- OSU Extension - Leslie Lewis, to Rogers County Fair in Claremore, OK on 9/11/13; approximate cost of \$50. (Clerk's Misc. File No. 229169)

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>Administrative Services:</u>			
Stevens, Brian	Temp.	\$17.00/hr.	9/5/13
Hardman, Pauline	Temp. Incr. Add'l Duties	\$1,877.89	9/1/13
(Clerk's Misc. File No. 229170)			
<u>Building Operations:</u>			
Burns, Jeffrey	Promo.	\$2,291.12	9/1/13
Hines, Lovely	End Provis.	\$1,494.90	9/1/13
(Clerk's Misc. File No. 229171)			
<u>Highways:</u>			
Kallam, Robin	Resign.		9/11/13
Pigg, James	Provis.	\$2,008.60	9/1/13
Loffi, Cody	Provis.	\$2,008.60	9/1/13
Chester, Nathan	Resign.		8/28/13
Bonnett, Joseph	Term.		9/10/13
(Clerk's Misc. File No. 229172)			
<u>IT:</u>			
Mayes, Scott	Rtn. from FMLA		9/6/13
Mayes, Scott	Intermit. FMLA		9/9/13
(Clerk's Misc. File No. 229173)			
<u>Parks:</u>			
Dingle, Kristie	Dschrg.		8/26/13
Feltz, Jenna	Pvertime.	\$7.25/hr.	9/17/13
Howard, Evan	Provis.	\$1,733.60	9/17/13
McClelland, Brian	Correct: Rescind FMLA		
	w/pay		8/22/13
Tapp, Bryan	Dschrg./Job Abandon.		9/4/13

Winton, David (Clerk's Misc. File No. 229174)	Ptttime.	\$9.00/hr.	9/17/13
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Scott, Nanette	Trnsfr. from Court		
	Clrk. Pttime.	\$1,663.79	9/1/13
(Clerk's Misc. File No. 229175)			

A. Name	B. Action	C. Salary	D. Eff. Date
Ratcliff, Jason	Rtn. from Workers Comp. & FMLA	\$1,977.00	8/29/13
Sells, Alvin	FMLA Lve.	\$2,036.00	8/24/13
Casey, Beverly	Workers Comp. & FMLA Lve.	\$2,102.00	9/5/13
Mims, Cabrena	Workers Comp. & FMLA Lve.	\$1,998.00	9/8/13
Ward, Jeanna	Rtn. from FMLA	\$2,072.00	9/10/13
(Clerk's Misc. File No. 229178)			

- a) Stericycle, Inc., for disposal service for biomedical waste from 7/1/13-6/30/14; cost of min. \$17.55 per stop +\$10 fuel charge, and max. \$3,500/yr. (Clerk's Misc. File No. 229180)
- b) Greenwood Healthcare Specialists for Women, PLLC, for professional services as interim medical director (Prev. Dr. Calvin Monroe, CMF #228851), from 8/1/13-2/28/14; cost of max. \$5,400, billed hourly as services provided. (Clerk's Misc. File No. 229181)

A. Name	B. Action	C. Salary	D. Eff. Date
Kupiec, Heaven	Sal. Adj.	\$2,444.00	7/1/13
Verduzco, Maria	New Hire; Reg. Fulltime	\$2,153.00	9/1/13
Cing, Ngul	End Temp. Assignment		9/6/13
Stokes, Daniel	New Hire; Reg. Fulltime	\$3,086.00	9/9/13
Hernandez, Guadalupe	Promo.; Chg. Org. to 41507025	\$2,462.00	9/9/13
Monet, Haydee	Retire.	\$2,643.00	9/20/13

(Clerk's Misc. File No. 229182)

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1402126	John Q Hammons RVOC	451260	\$168.00	229184

the claims, (payments for bills to be paid from 9/3-6/13), that are in order as required by Title 19

Monday, September 16, 2013 - Continued

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 9/9-13/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1311180	WATERFIELD TECHNOLOGIES	PROFESSIONAL & TECH	2,495.00
1322285	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	6,221.81
1323156	CHIEF SUPPLY CORP	MOTOR VEHICLES-MAINT	2,939.86
1323156	CHIEF SUPPLY CORP	MOTOR VEHICLES-MAINT	3,636.00
1323156	CHIEF SUPPLY CORP	AUTOS & TRUCKS	16,159.66
1323586	LOWES	MISCELLANEOUS SUPPLIES	493.84
1323792	DELL MARKETING LP	OFFICE EQUIPMENT	7,524.90
1323852	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	1,790.00
1400090	XEROX CORPORATION	RENTALS & LEASES	378.73
1400726	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	15.82
1400744	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1400751	J D YOUNG	OFFICE SUPPLIES	46.95
1400810	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400823	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400835	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1400873	CELLCO PARTNERSHIP	RENTALS & LEASES	264.02
1401005	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	111.60
1401005	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	50.52
1401005	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	404.90
1401250	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	180.00
1401250	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	180.00
1401256	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1401272	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1401272	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1401272	BIXBY TELEPHONE CO	UTILITY SERVICES	97.26
1401276	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	819.52
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.58
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.91
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.01
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.90
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.70
1401335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.71
1401339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.70
1401339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.76
1401339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.54
1401339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.53
1401339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	441.32
1401379	CITY OF BIXBY	UTILITY SERVICES	55.47
1401379	CITY OF BIXBY	UTILITY SERVICES	99.29
1401379	CITY OF BIXBY	UTILITY SERVICES	213.63
1401427	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,377.90
1401443	BIXBY TELEPHONE CO	UTILITY SERVICES	54.45
1401443	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1401443	BIXBY TELEPHONE CO	UTILITY SERVICES	51.63
1401447	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1401448	CELLCO PARTNERSHIP	UTILITY SERVICES	352.10
1401534	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1401575	COXCOM INC	UTILITY SERVICES	99.95
1401616	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,039.24
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1401645	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1401769	THIGPEN ENTERPRISES	DP-SOFTWARE MAINT	1,125.00

Monday, September 16, 2013 - Continued

1401933	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,600.14
1402080	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	138.00
1402194	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1402313	COXCOM INC	UTILITY SERVICES	259.95
1402317	COXCOM INC	UTILITY SERVICES	399.95
1402421	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1402448	SCHINDLER ELEVATOR	UTILITY SERVICES	668.52
1402522	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,402.94
1402714	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	162.72
1402715	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	300.02
1402719	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	55.94
1402720	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	458.22
1402722	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	557.66
1402723	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	362.73
1402725	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	782.53
1402726	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	183.06
1402728	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	434.49
1402732	NEW, DAREE	MILEAGE REIMB-IN COUNTY	310.75
1402734	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	133.34
1402736	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	235.61
1402737	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	256.51
1402739	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,115.88
1402742	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	38.42
1402745	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	133.34
1402999	US POSTAL SERVICE	POSTAGE	100,000.00
1403169	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1403225	SIRIUS COMPUTER SOLUTION	EQUIP SERVICE AGREEM	25,350.00
1403627	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1403674	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.68
1403678	BEST GRINDING INC	OPER SUPPLIES & MAINT	60.00
1403748	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	63.80
1403895	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1403933	BFI WASTE SERVICES	UTILITY SERVICES	79.85
1404137	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	435.62
1404138	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	422.06
1404139	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	666.14
1404140	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	870.10
1404141	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	234.48
1404142	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	663.31
1404240	AMSAN	BLDGS & GROUNDS MAINT	189.72
1404240	AMSAN	BLDGS & GROUNDS MAINT	1,390.02
1404261	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1404276	UNITED PARCEL SERVICE	POSTAGE	37.48
1404281	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,550.59
1404295	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	325.00
1404332	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1404351	AT&T CORP	UTILITY SERVICES	25,776.73
1404437	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,890.29
1404458	CDW LLC	OFFICE EQUIPMENT	2,659.05
1404475	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	418.00
1404559	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	415.00
1404581	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	49.16
1404582	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	46.90
1404593	CITY OF TULSA	UTILITY SERVICES	407.77
1404640	EMPIRE PAPER CO	OFFICE SUPPLIES	20.39
1404651	TULSA TRUCK WORKS	OPERATING SUPPLIES	300.00
1404732	APPLE TREE INC, THE	EMER SHELTER RESIDENT	413.94
1404757	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,389.00
1404758	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	79.00
1404784	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	5,082.24
1404786	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,110.30
1404825	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,101.00
1404915	EMPIRE PAPER CO	JANITORIAL SUPPLIES	421.14
1404978	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	1,492.40
1404998	MENSER, TIFFANY D	OTHER SERVICES	273.00
1405010	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	95.00
1405011	CANON SOLUTIONS	DATA PROCESSING SUPPLIES	197.27
1405018	EMPIRE PAPER CO	JANITORIAL SUPPLIES	31.53
1405026	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1405116	MENSER, TIFFANY D	PROFESSIONAL & TECH	2,225.00
1405122	LANE, TRACY	MILEAGE REIMB-IN COUNTY	68.93
1405122	LANE, TRACY	TRAVEL-OUT OF COUNTY	565.17
1405124	XEROX CORPORATION	PRINTING, DUPLICATING	399.91
1405187	CITIZEN CPR	TRAINING	300.00

Monday, September 16, 2013 - Continued

1405190	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	146.61
1405197	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	285.18
1405262	WAL-MART STORES INC	SAFETY INCENTIVE AWARDS	21,100.00
1405264	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	140.00
1405271	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	2,475.00
1405271	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	3,934.00
1405274	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINT	1,201.00
1405278	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1405279	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1405280	ZULU SOFTWARE INC	DP-SOFTWARE MAINT	148,275.00
1405283	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,577.98
1405284	SOFTWARE AG USA INC	DP-SOFTWARE MAINT	106,086.73
1405347	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	275.00
1405349	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	186.45
1405350	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	102.63
1405350	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	219.79
1405354	W JOE SHAW LTD	STATUATORY RESERVE	259.69
1405366	BAYCAR GROUP	OPERATING SUPPLIES	23.40
1405392	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	35.00
1405393	GOODWILL INDUSTRIES	MISCELLANEOUS CHARGE	50.00
1405458	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1405479	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	300.00
1405481	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,800.00
1405507	SHERWIN-WILLIAMS CO	JANITORIAL SUPPLIES	62.25
1405509	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	2,000.00
1405565	BURKHOLDER, AUDRIS K	EMPLOYEE INSURANCE	452.41
1405566	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	20.82
1405579	GIBBS, CATHERINE	MILEAGE REIMB-IN COUNTY	48.03
1405646	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	107.55
1405665	OKLAHOMA SELF INSURE	TRAINING	300.00
1405685	ALERT INTERNATIONAL	TRAVEL-OUT OF COUNTY	1,185.00
1405686	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	45.00
1405697	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	70.70
1405699	WOOLEY, RUSSELL W	TRAVEL-OUT OF COUNTY	175.61
1405702	CHICAS, CHRISTIAN	TRAINING	40.00
1405702	CHICAS, CHRISTIAN	TRAINING	40.00
1405702	CHICAS, CHRISTIAN	TRAINING	40.00
1405702	CHICAS, CHRISTIAN	TRAINING	47.00
1405702	CHICAS, CHRISTIAN	TRAINING	47.00
1405704	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	279.93
1405704	WRIGHT, JOHN A	TRAINING	500.00
1405756	ASSOCIATION OF COUNT	TRAVEL-OUT OF COUNTY	95.00
130916	ADMINISTRATIVE SERVICES	PAYROLL	1,556.46
130916	PARK OPERATIONS-GENERAL	PAYROLL	12,433.89
130916	ELECTIONS	PAYROLL	436.86
130916	SHERIFF'S DEPT-GENERAL FU	PAYROLL	5,136.02
130916	IRS	TAX	740.29
130916	OKLAHOMA TAX COMMISSION	TAX	146.00
130916	SOCIAL SECURITY ADMINISTR	TAX	2,993.22
130916	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	161.62
130916	SEMLER, J DENNIS TREASURE	OTHER	919.53

2013 - 2014 RISK MANAGEMENT FUND

1405188	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,815.04
1405188	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	90,752.01
1405257	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1405615	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,577.28
1405615	DELTA DENTAL OF OKLA	DENTAL CLAIMS	55,772.82
1405615	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,855.93
1405615	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,559.32
1405953	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,056.05
1405953	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,928.29

2013 - 2014 PARK FUND

1319540	EMPIRE PAPER CO	OPERATING SUPPLIES	83.55
1400018	H & E EQUIPMENT SERV	PLUMBING SERVICE	110.00
1400018	H & E EQUIPMENT SERV	PLUMBING SERVICE	1,708.63
1400042	AMSAN	OPERATING SUPPLIES	44.88
1400042	AMSAN	OPERATING SUPPLIES	259.30
1400046	EMPIRE PAPER CO	RECREATIONAL & EDUCA	16.68
1400050	ALLSTAR BALLROOM	DAY CAMP - PARKS	50.00
1400151	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	48.75
1400151	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	71.25
1400151	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	86.25

Monday, September 16, 2013 - Continued

1400151	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	123.75
1400346	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	200.00
1400365	HOLLIDAY SAND & GRAVEL	SAND	430.12
1400371	EMPIRE PAPER CO	OPERATING SUPPLIES	198.95
1400376	MIKEN HOLDINGS	PURCHASES FOR RESALE	120.00
1401001	BEN E KEITH FOODS	PURCHASES FOR RESALE	329.13
1401001	BEN E KEITH FOODS	PURCHASES FOR RESALE	667.61
1401010	BOTTLING GROUP LLC	PURCHASES FOR RESALE	553.69
1401010	BOTTLING GROUP LLC	PURCHASES FOR RESALE	643.50
1401020	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.80
1401020	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	159.39
1401051	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	93.00
1401096	REASORS	PURCHASES FOR RESALE	10.58
1401096	REASORS	PURCHASES FOR RESALE	10.75
1401096	REASORS	PURCHASES FOR RESALE	11.96
1401096	REASORS	PURCHASES FOR RESALE	13.32
1401096	REASORS	PURCHASES FOR RESALE	28.33
1401096	REASORS	PURCHASES FOR RESALE	33.17
1401096	REASORS	PURCHASES FOR RESALE	38.13
1401096	REASORS	PURCHASES FOR RESALE	42.48
1401108	SAM'S EAST INC	PURCHASES FOR RESALE	32.49
1401108	SAM'S EAST INC	PURCHASES FOR RESALE	556.49
1401114	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	498.25
1401114	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	105.60
1401114	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1401114	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	231.00
1401119	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	45.90
1401119	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	53.30
1401119	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.85
1401122	FREEDOM ICE LLC	PURCHASES FOR RESALE	227.50
1401403	CLARK OIL DIST	OPER SUPPLIES & MAINT	480.00
1401412	AMSAN	OPERATING SUPPLIES	163.11
1401676	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	790.00
1401808	OK FILTER CO INC	OPERATING SUPPLIES	114.84
1401890	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	800.00
1401894	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.00
1401894	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.05
1401894	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	55.85
1401894	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	67.00
1401901	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	70.00
1401905	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	20.73
1401905	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	158.92
1401913	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	333.19
1401913	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	665.29
1401916	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	600.00
1401917	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	19.62
1401917	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	46.00
1402485	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	75.00
1402485	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	131.25
1402485	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	90.00
1402485	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	101.25
1402486	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	130.50
1402486	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	92.75
1402486	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	84.75
1402486	SAND SPRINGS PUBLIC	RECREATIONAL & EDUCA	171.00
1402499	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,394.47
1402509	ARK WRECKING CO	BLDGS & GROUNDS MAINT	2,465.00
1402648	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	344.25
1402648	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	453.50
1402952	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1402953	SKYADD LLC	BLDGS & GROUNDS MAINT	70.00
1402957	W W GRAINGER INC	BLDGS & GROUNDS MAINT	373.68
1402958	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	390.00
1403048	EVANS ENTERPRISES INC	BLDGS & GROUNDS MAINT	416.70
1403097	AMSAN	OPERATING SUPPLIES	186.48
1403161	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	405.10
1403497	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	120.07
1403497	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,048.75
1403543	BEN E KEITH FOODS	PURCHASES FOR RESALE	358.75
1403543	BEN E KEITH FOODS	PURCHASES FOR RESALE	897.20
1403544	BEN E KEITH FOODS	PURCHASES FOR RESALE	159.86
1403544	BEN E KEITH FOODS	PURCHASES FOR RESALE	858.38
1403549	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	656.80
1403549	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	216.10

Monday, September 16, 2013 - Continued

1403549	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	96.20
1403551	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	58.66
1403551	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	95.08
1403884	W W GRAINGER INC	SMALL TOOLS & INSTRU	198.70
1403941	ITW FOOD EQUIPMENT	OTHER M&E AND MATERIAL	1,246.59
1403989	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	195.90
1403994	AMC INDUSTRIES INC	OTHER M&E AND MATERIAL	594.49
1403996	AMSAN	OPERATING SUPPLIES	89.90
1404050	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1404050	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	493.50
1404059	SAM'S EAST INC	PURCHASES FOR RESALE	62.24
1404059	SAM'S EAST INC	PURCHASES FOR RESALE	190.56
1404060	SAM'S EAST INC	PURCHASES FOR RESALE	117.35
1404060	SAM'S EAST INC	PURCHASES FOR RESALE	123.16
1404061	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	315.00
1404061	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	399.85
1404277	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	177.30
1404278	AMSAN	OPERATING SUPPLIES	75.60
1404278	AMSAN	OPERATING SUPPLIES	78.00
1404283	CONTINENTAL RESEARCH	OPER SUPPLIES & MAINT	239.08
1404291	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	293.85
1404292	AMSAN	OPERATING SUPPLIES	392.37
1404296	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,574.00
1404297	EMPIRE PAPER CO	OPERATING SUPPLIES	400.50
1404298	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,697.08
1404368	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	35.72
1404371	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	15,000.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1404422	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1404521	AMSAN	OPERATING SUPPLIES	27.25
1404524	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,830.00
1404683	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	87.48
1404804	SOUTHVEST INC	BLDGS & GROUNDS MAINT	323.25
1404813	BELK, GINA	OTHER REFUNDS	60.00
1404866	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1404867	SKYADD LLC	BLDGS & GROUNDS MAINT	70.00
1405099	BERRYHILL PUBLIC	RECREATIONAL & EDUCA	520.52
1405461	OKLAHOMA PIZZERIAS	SWIMMING POOL SUPPLIES	274.45

2013 - 2014 COURT CLERK REVOLVING FUND

1404117	SHEPARD, THOMAS R	FORMS SERVICES	731.70
1404707	TULSA COUNTY	FORMS SERVICES	824.51
1404707	TULSA COUNTY	FORMS SERVICES	776.84
1404707	TULSA COUNTY	FORMS SERVICES	754.79
1404707	TULSA COUNTY	FORMS SERVICES	147.04
1404707	TULSA COUNTY	FORMS SERVICES	289.62
1404707	TULSA COUNTY	FORMS SERVICES	412.64
1404707	TULSA COUNTY	FORMS SERVICES	19.40
1404707	TULSA COUNTY	FORMS SERVICES	36.08
1404708	TULSA COUNTY	POSTAGE	18,279.52
1404709	TULSA COUNTY	OFFICE SUPPLIES	120.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	90.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	108.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	60.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	60.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	289.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	90.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	60.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	90.00
1404709	TULSA COUNTY	OFFICE SUPPLIES	60.00
1404710	TULSA COUNTY	FILMING & MICROFILM	16.06
1404711	TULSA COUNTY	OFFICE SUPPLIES	629.21
1404711	TULSA COUNTY	OFFICE SUPPLIES	1,071.17
1404711	TULSA COUNTY	OFFICE SUPPLIES	364.88
1404711	TULSA COUNTY	OFFICE SUPPLIES	401.86

Monday, September 16, 2013 - Continued

2013 - 2014 VISUAL INSPECTION FUND

1405011	CANON SOLUTIONS	DATA PROCESSING SUPPLIES	128.77
1405524	WORCH, JESSICA	TRAVEL-OUT OF COUNTY	106.96
1405703	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	253.88
1405703	ROCK, JERRY D	TRAINING	500.00
1405957	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	160.46

2013 - 2014 SPECIALTY COURTS FUND

1402455	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	97.70
1402456	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	293.10

2013 - 2014 SHERIFF CASH FUND

1401500	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	1,672.50
1403447	IMAGE GROUP, THE	OPERATING SUPPLIES	2,587.54
1404578	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,486.62
1404578	CHIEF SUPPLY CORP	OPERATING SUPPLIES	165.18
1404650	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,188.80
1405064	LIBERTY FLAGS INC	OPERATING SUPPLIES	666.00
1405071	SKYADD LLC	OPERATING SUPPLIES	105.00
1405365	CROW, ROGER	OPERATING SUPPLIES	66.10
1405367	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	15.00
1405368	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	15.00
1405373	REAL, SAMUEL DAVID	PROFESSIONAL & TECH	350.00
1405710	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	500.00
130916	DRUG TASK FORCE REIMBURSE	PAYROLL	12,781.91
130916	IRS	TAX	904.27
130916	OKLAHOMA TAX COMMISSION	TAX	212.00
130916	SOCIAL SECURITY ADMINISTR	TAX	1,955.66
130916	SEMLER, J DENNIS TREASURE	OTHER	765.64

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1401332	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	912.84
1401602	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	330.76
1401835	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	55.00
1401850	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	339.42
1402421	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1402691	TULSA TRUCK WORKS	OPERATING SUPPLIES	150.00
1402927	TOTAL TRAVEL OF TULSA	TRAINING	308.80
1402927	TOTAL TRAVEL OF TULSA	TRAINING	290.80
1402927	TOTAL TRAVEL OF TULSA	TRAINING	582.60
1402927	TOTAL TRAVEL OF TULSA	TRAINING	546.60
1402927	TOTAL TRAVEL OF TULSA	TRAINING	546.60
1402927	TOTAL TRAVEL OF TULSA	TRAINING	582.60
1403144	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	440.47
1403146	NORIX GROUP INC	OPERATING SUPPLIES	14,600.00
1403147	HOLROYD, MELISSA D	OPERATING SUPPLIES	1,010.50
1403417	CHIEF SUPPLY CORP	OPERATING SUPPLIES	253.39
1403417	CHIEF SUPPLY CORP	OPERATING SUPPLIES	281.60
1403419	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	187.64
1403421	AAA GLASS & MIRROR	OPERATING SUPPLIES	473.94
1404535	OK FILTER CO INC	OPERATING SUPPLIES	24.60
1404552	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	482.75
1404552	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,562.50
1404553	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,920.00
1404565	W W GRAINGER INC	OPERATING SUPPLIES	737.40
1404565	W W GRAINGER INC	OPERATING SUPPLIES	195.60
1404568	BOB BARKER COMPANY	OPERATING SUPPLIES	329.75
1404647	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,706.20
1404689	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,185.15
1404920	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,903.32
1404923	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	913.50
1404979	STARLOCK INC	OPERATING SUPPLIES	1,652.55
1404981	FLUID DYNAMICS NA LLC	OPERATING SUPPLIES	2,406.00
1405034	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	182,457.10
1405036	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1405038	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,000.79
1405039	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,890.28
1405355	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	10,761.21
1405358	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	3,000.00
1405359	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	1,820.65
1405360	CALEA	OPERATING SUPPLIES	4,065.00
1405362	COLE INFORMATION SERV	OPERATING SUPPLIES	943.90
1405363	TULSA TRANSLATIONS	OPERATING SUPPLIES	377.44
1405389	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	532.50

Monday, September 16, 2013 - Continued

1405390	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,172.30
1405391	TULSA PT CONSULTANTS	OPERATING SUPPLIES	5,700.00
130916	TULSA COUNTY JAIL	PAYROLL	6,259.79
130916	IRS	TAX	533.24
130916	OKLAHOMA TAX COMMISSION	TAX	123.00
130916	SOCIAL SECURITY ADMINISTR	TAX	957.68
130916	SEMLER, J DENNIS TREASURE	OTHER	374.95
130916	TULSA COUNTY EMPLOYEES RE	OTHER	130.05

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1402048	UNDERGROUND VAULTS	SERVICE AGREEMENTS	1,650.00
1402069	UNDERGROUND VAULTS	SERVICE AGREEMENTS	394.20
1402137	XEROX CORPORATION	OTHER RENTALS & LEASES	511.19
1402211	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402561	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1404349	CDW LLC	OPERATING SUPPLIES	27.20
1405056	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	1,642.32
1405590	HARRIS COMPUTERS	TRAINING	475.00
1405592	HARRIS COMPUTERS	TRAINING	475.00
1405593	HARRIS COMPUTERS	TRAINING	475.00
1405594	MARRIOTT INTL	TRAVEL-OUT OF COUNTY	612.18
1405595	MARRIOTT INTL	TRAVEL-OUT OF COUNTY	612.18
1405596	MARRIOTT INTL	TRAVEL-OUT OF COUNTY	612.18
1405636	XEROX CORPORATION	OTHER RENTALS & LEASES	205.18
1405711	GOVERNMENT FINANCE	TRAINING	150.00
1405949	UNDERGROUND VAULTS	SERVICE AGREEMENTS	1,045.00

2013 - 2014 JUVENILE CASH FUND

1401531	HILAND DAIRY FOODS	FOOD	123.88
1401531	HILAND DAIRY FOODS	FOOD	128.06
1401531	HILAND DAIRY FOODS	FOOD	129.30
1401531	HILAND DAIRY FOODS	FOOD	129.87
1401531	HILAND DAIRY FOODS	FOOD	131.96
1401531	HILAND DAIRY FOODS	FOOD	150.60
1401531	HILAND DAIRY FOODS	FOOD	152.40
1401531	HILAND DAIRY FOODS	FOOD	166.76
1401531	HILAND DAIRY FOODS	FOOD	170.66
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-4.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-4.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-17.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-17.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-17.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	-4.00
1401718	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.00
1401882	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	466.40
1401926	WAREHOUSE MARKET INC	FOOD	9.90
1401926	WAREHOUSE MARKET INC	FOOD	13.50
1401926	WAREHOUSE MARKET INC	FOOD	70.07
1401926	WAREHOUSE MARKET INC	FOOD	79.16
1401926	WAREHOUSE MARKET INC	FOOD	97.83
1401926	WAREHOUSE MARKET INC	FOOD	134.23
1401927	COUNTRY SQUIRE FARM	FOOD	69.00
1401927	COUNTRY SQUIRE FARM	FOOD	84.60
1401927	COUNTRY SQUIRE FARM	FOOD	260.10
1401928	FRONTIER PRODUCE INC	FOOD	83.52
1401928	FRONTIER PRODUCE INC	FOOD	84.41
1401928	FRONTIER PRODUCE INC	FOOD	99.44
1401928	FRONTIER PRODUCE INC	FOOD	106.92
1401928	FRONTIER PRODUCE INC	FOOD	186.66
1401929	SYSCO OKLAHOMA LLC	FOOD	1,415.93
1401929	SYSCO OKLAHOMA LLC	FOOD	1,473.29
1401929	SYSCO OKLAHOMA LLC	FOOD	2,048.13
1401929	SYSCO OKLAHOMA LLC	FOOD	2,239.55
1401934	TULSA BEEF & PROVISI	FOOD	260.80
1401934	TULSA BEEF & PROVISI	FOOD	1,267.55
1401935	TULSA FRUIT COMPANY	FOOD	16.50
1401935	TULSA FRUIT COMPANY	FOOD	51.85
1401935	TULSA FRUIT COMPANY	FOOD	122.90
1401935	TULSA FRUIT COMPANY	FOOD	160.85
1401935	TULSA FRUIT COMPANY	FOOD	177.05
1401935	TULSA FRUIT COMPANY	FOOD	197.95
1401936	WAREHOUSE MARKET INC	FOOD	5.16

Monday, September 16, 2013 - Continued

1401936	WAREHOUSE MARKET INC	FOOD	36.03
1401989	KEE WES EQUIPMENT CO	OTHER SERVICES	112.56
1404782	WORLD MEDIA ENT	OPERATING SUPPLIES	189.76

2013 - 2014 SPECIAL PROJECTS FUND

1405276	COMMUNITY ACTION RES	INNOVATIVE HOUSING I	12,636.96
1405277	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,168.82
1405282	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,575.00
1405282	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,700.00

2013 - 2014 MORTG CERTIFICATION FEE CASH

1405525	BLUE, STEVEN	TRAINING	725.73
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2013 - 2014 RESALE PROPERTY FUND

1401736	XEROX CORPORATION	RENTALS & LEASES	357.63
1401746	XEROX CORPORATION	RENTALS & LEASES	195.92
1401758	XEROX CORPORATION	OPERATING SUPPLIES	81.59
1402087	XEROX CORPORATION	RENTALS & LEASES	141.14
1402099	XEROX CORPORATION	OPERATING SUPPLIES	19.94
1403096	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	888.75
1405460	CITY OF TULSA	BLDGS & GROUNDS MAINT	308.00
1405460	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1405460	CITY OF TULSA	BLDGS & GROUNDS MAINT	144.56
1405460	CITY OF TULSA	BLDGS & GROUNDS MAINT	128.44
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	147.05
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	147.05
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.78
1405753	CITY OF TULSA	BLDGS & GROUNDS MAINT	165.66

2013 - 2014 HIGHWAY T-CASH FUND

1401990	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1401990	G&K SERVICES INC	OPERATING SUPPLIES	62.41
1401990	G&K SERVICES INC	OPERATING SUPPLIES	62.41
1402117	BEN E KEITH FOODS	OPER SUPPLIES & MAINT	96.87
1402840	XEROX CORPORATION	OPERATING SUPPLIES	263.41
1402841	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1402842	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1402843	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1403256	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	99.84
1403559	W W GRAINGER INC	OPER SUPPLIES & MAINT	33.00
1403559	W W GRAINGER INC	OPER SUPPLIES & MAINT	132.39
1403559	W W GRAINGER INC	OPER SUPPLIES & MAINT	491.60
1403580	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,035.00
1403585	OTA PIKEPASS SERVICE	UTILITY SERVICES	238.43
1403618	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1403623	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1403851	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	415.91
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	11.94
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.84
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.85
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	36.58
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	350.24
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	412.06
1403934	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,044.69
1403935	CITY OF OWASSO	UTILITY SERVICES	70.00
1403936	CITY OF TULSA	UTILITY SERVICES	33.71
1404042	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1404042	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1404042	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1404042	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1404241	W W GRAINGER INC	OTHER M&E AND MATERIAL	754.20
1404265	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,080.10
1404306	W W GRAINGER INC	OPER SUPPLIES & MAINT	63.15
1404451	W W GRAINGER INC	OPER SUPPLIES & MAINT	31.96
1404451	W W GRAINGER INC	OPER SUPPLIES & MAINT	38.28
1404454	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,140.22
1404455	ADVANCE ALARMS INC	OPERATING SUPPLIES	92.00
1404459	W W GRAINGER INC	OPER SUPPLIES & MAINT	14.12
1404459	W W GRAINGER INC	OPER SUPPLIES & MAINT	15.80
1404459	W W GRAINGER INC	OPER SUPPLIES & MAINT	33.00
1404459	W W GRAINGER INC	OPER SUPPLIES & MAINT	150.96

Monday, September 16, 2013 - Continued

1404459	W W GRAINGER INC	OPER SUPPLIES & MAINT	218.44
1404462	FASTENAL COMPANY	OPER SUPPLIES & MAINT	164.41
1404472	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	47.63
1404472	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	47.63
1404751	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	155.82
1404756	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	28.95
1404906	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	-7.00
1404906	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	116.45
1404924	SYNERGY GAS-FIVE STAR	OPER SUPPLIES & MAINT	30.00
1404967	W W GRAINGER INC	OPER SUPPLIES & MAINT	114.84
1404970	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	248.00
1404975	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1405007	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	1,161.85
1405135	CANADY, CHARLES T	OTHER M&E AND MATERIAL	3,509.00
1405202	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	141.74
1405206	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	35.90
1405540	ONEOK INC	UTILITY SERVICES	109.65
130916	HIGHWAY DISTRICT 3	PAYROLL	285.65
130916	SOCIAL SECURITY ADMINISTR	TAX	43.70
130916	SEMLER, J DENNIS TREASURE	OTHER	27.42
130916	TULSA COUNTY EMPLOYEES RE	OTHER	42.85

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1402421	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
1403691	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	432.00
1405370	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	91.50
1405371	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	91.50
1405372	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
1405490	DECISIONONE CORP	EQUIP REPAIR & MAINT	154.60
1405557	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	3,481.75
130916	COURT GUARDS	PAYROLL	2,295.63
130916	IRS	TAX	33.96
130916	OKLAHOMA TAX COMMISSION	TAX	25.00
130916	SOCIAL SECURITY ADMINISTR	TAX	351.24
130916	SEMLER, J DENNIS TREASURE	OTHER	137.50

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1302911	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	150.00
1302911	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	150.00
1302911	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	150.00
1314821	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1314821	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1318468	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	5,253.79
1318477	HERNANDEZ, GUADALUPE	TUITION REIMBURSEMENT	357.01
1321518	DELL MARKETING LP	OPERATING SUPPLIES	30.39
1322388	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-254.18
1322388	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	78.05
1322388	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	676.49
1323049	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	135.04
1323142	HIXSON, JASON	OPERATING SUPPLIES	891.68
1400178	MENSER, TIFFANY D	OTHER SERVICES	30.00
1400178	MENSER, TIFFANY D	OTHER SERVICES	15.00
1400178	MENSER, TIFFANY D	OTHER SERVICES	16.00
1400178	MENSER, TIFFANY D	OTHER SERVICES	16.00
1400178	MENSER, TIFFANY D	OTHER SERVICES	28.00
1400243	ONEOK INC	UTILITY SERVICES	20.52
1400243	ONEOK INC	UTILITY SERVICES	20.65
1400254	PUBLIC SERVICE COMPANY	UTILITY SERVICES	376.15
1400254	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,173.79
1400263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,422.37
1400287	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,246.60
1400291	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1400561	DELL MARKETING LP	OPERATING SUPPLIES	28.06
1400577	CITY OF BIXBY	UTILITY SERVICES	25.63
1400740	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,416.88
1400882	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1400885	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1400888	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1400891	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400894	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400897	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1401526	COHLMIA INC	OTHER SERVICES	162.00
1401526	COHLMIA INC	OTHER SERVICES	164.00
1401560	UNITED PARCEL SERVICE	OTHER SERVICES	49.19

Monday, September 16, 2013 - Continued

1401687	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.02
1402756	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1402873	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	75.24
1402873	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	75.24
1403355	AVAYA INC	COMMUNICATION SRVS	31,497.12
1403742	WORLD MEDICAL	CHEMICAL & LAB SUPPL	37.92
1403742	WORLD MEDICAL	CHEMICAL & LAB SUPPL	46.72
1403797	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1403797	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1403800	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,307.00
1403951	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1403952	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	287.09
1403952	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,365.09
1404083	SBC TELEPHONE	COMMUNICATION SRVS	920.18
1404083	SBC TELEPHONE	COMMUNICATION SRVS	88.07
1404083	SBC TELEPHONE	COMMUNICATION SRVS	256.17
1404083	SBC TELEPHONE	COMMUNICATION SRVS	771.71
1404083	SBC TELEPHONE	COMMUNICATION SRVS	322.49
1404084	SBC TELEPHONE	COMMUNICATION SRVS	30.50
1404314	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1404323	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	160.20
1404325	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	454.96
1404327	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	7,200.88
1404380	PINPOINT PERSONNEL	PROFESSIONAL & TECH	448.80
1404402	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	700.00
1404402	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	700.00
1404403	WORLD MEDIA ENT	PROFESSIONAL & TECH	487.08
1404408	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	148.25
1404408	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	160.95
1404487	CONSTRUCTIVE PLAYTHI	OPERATING SUPPLIES	24.80
1404526	W W GRAINGER INC	OPERATING SUPPLIES	101.02
1404526	W W GRAINGER INC	OPERATING SUPPLIES	17.78
1404661	LITTLEFIELD INC	PROFESSIONAL & TECH	184,891.00
1404680	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1404703	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1404703	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	120.64
1404730	CDW LLC	OPERATING SUPPLIES	1,906.78
1404736	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	57.20
1404794	INTERNATIONAL PAPER	OPERATING SUPPLIES	261.65
1405082	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	56.50
1405083	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	9.04
1405084	RING, KRISTI	MILEAGE REIMB-IN COUNTY	40.68
1405084	RING, KRISTI	MILEAGE REIMB-IN COUNTY	53.11
1405085	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	33.90
1405094	STEWART, CURT	CHEMICAL & LAB SUPPL	250.00
1405094	STEWART, CURT	MEDICAL & CLINICAL	2,229.00
1405095	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	20.34
1405095	SHANNON, ROSA M	TRAINING	30.00
1405250	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	84.19
1405299	BIXBY TELEPHONE CO	COMMUNICATION SRVS	153.27
1405299	BIXBY TELEPHONE CO	COMMUNICATION SRVS	71.44
1405316	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	186.45
1405317	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	156.51
1405318	DORST, THERESA	MILEAGE REIMB-IN COUNTY	45.20
1405318	DORST, THERESA	TRAINING	27.00
1405319	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	171.20
1405319	GLYNN, SUSAN H	TRAINING	30.00
1405320	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	122.04
1405320	BAKER, MERRI	TRAINING	27.00
1405322	PARK UNIVERSITY ENTE	TRAINING	237.00
1405323	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	217.60
1405323	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	7,339.47
1405342	MEEKS, SYDNEY	MILEAGE REIMB-IN COUNTY	99.44
1405343	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	12.43
1405345	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	24.86
1405394	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	72.32
1405395	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	101.70
1405473	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	84.75
1405474	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	171.76
1405475	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	214.14
1405476	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	20.34
1405531	THERAPLAY INSTITUTE	TRAINING	437.50
1405531	THERAPLAY INSTITUTE	TRAINING	437.50
1405531	THERAPLAY INSTITUTE	TRAINING	437.50

Monday, September 16, 2013 - Continued

1405531	THERAPLAY INSTITUTE	TRAINING	625.00
1405531	THERAPLAY INSTITUTE	TRAINING	855.00
1405531	THERAPLAY INSTITUTE	TRAINING	1,031.25
1405549	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	68.93
1405550	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	21.47
1405551	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	350.87
1405552	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	88.14
1405553	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	22.60
1405555	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	66.67
1405558	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	6.78
1405558	BIXLER, MARY	TRAINING	30.00
1405559	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	77.97
1405559	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	110.74
1405560	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	74.02
1405561	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	44.07
1405562	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	235.04
1405563	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	59.89

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1401996	CITY OF TULSA	PRINTING & BINDING	23.22
1402004	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	28.60
1402007	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,752.67
1403337	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	531.63
1404767	WS ACQUISITION LLC	MISCELLANEOUS EXPENSE	235.90
1404904	ATRIUM HOTELS LP	TRAINING	622.00
1404911	MORGAN, HEATHER	TRAINING	241.20
1405113	JOLLIFF, ROGER	TRAINING	384.20
1405466	OTT, JAMIE	TRAINING	231.00
1405467	FOUR CORNERS	TRAINING	75.00
1405467	FOUR CORNERS	TRAINING	75.00
1405468	RAMO ASSOCIATES LLC	TRAINING	308.88
1405468	RAMO ASSOCIATES LLC	TRAINING	308.88
1405515	VOICENATION LIVE LLC	OPERATING SUPPLIES	0.95
1405515	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00

2013 - 2014 COUNTY TREASURER PAYROLL ACCT

130916	J DENNIS SEMLER GEN FUND	NET PAY	17,018.71
130916	J DENNIS SEMLER SHER CASH	NET PAY	10,687.81
130916	J DENNIS SEMLER SHE OP T	NET PAY	5,115.16
130916	J DENNIS SEMLER HWY T CASH	NET PAY	260.94
130916	J. DENNIS SEMLER CJA OPER	NET PAY	2,061.05

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