

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 19, 2013 at 1:38 p.m.)

MINUTES  
Monday, September 23, 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 Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for September 16, 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 report from Court Clerk for the monthly of 8/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229185)

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.

There were no bids received for Sheriff - Electronic Credit Card Processing.

Sealed bid for HVAC Mechanical Actuator and Valves was received and opened. The bidder being one (1) in number is as follows:

1. Temperature Control Systems, Inc. by item (Clerk's Misc. File No. 229186)

Moved by Smaligo, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on September 30, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being thirteen (13) in number are as follow:

- |  |         |  |
|--|---------|--|
| 1. Admiral Express, Inc.                             | by item | (Clerk's Misc. File No. 229187)                        |
| 2. Advanced Industrial Solutions, LLC                | by item | (Clerk's Misc. File No. 229188)                        |
| 3. AMSAN   | by item | (Clerk's Misc. File No. 229189)                        |
| 4. C&C Supply & Services, Inc.                       | by item | (Clerk's Misc. File No. 229190)                        |
| 5. Champion Supply Co., LLC                          | by item | (Clerk's Misc. File No. 229191)                        |
| 6. Industrial Maintenance Supply, Inc.               | by item | (Clerk's Misc. File No. 229192)                        |
| 7. Interboro Packaging Corporation                   | by item | (Clerk's Misc. File No. 229193)                        |
| 8. J&P Supply, Inc.                                  |         | Bid Rejected due to Former Documented Poor Performance |
|  |         | (Clerk's Misc. File No. 229194)                        |
| 9. Lektron Lighting & Supply, Inc.                   | by item | (Clerk's Misc. File No. 229195)                        |
| 10. Massco   | by item | (Clerk's Misc. File No. 229196)                        |
| 11. Tucker Janitorial Supply                         | by item | (Clerk's Misc. File No. 229197)                        |
| 12. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 229198)                        |
| 13. Zotique Towels & Scrubs                          | by item | (Clerk's Misc. File No. 229199)                        |

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 30, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

Awards:

1. District Attorney - Space Saver Legal Size File Folders, to Retrieval Business Systems, Inc., the lowest and best bid received. (Clerk's Misc. File No. 229200)
2. Sheriff - Comprehensive Institutional Healthcare Services, to Armor Correctional Health Services, Inc., after thorough evaluation the selection committee decided to enter into contract negotiations. (Clerk's Misc. File No. 229201)

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

Moved by Smaligo, seconded by Peters, to approve the following Amendments from Purchasing:

1. Rescind the Bid Award for Pest Control to Independent Pest Control, (CMF #226945), because their state license has expired. (Clerk's Misc. File No. 229202)
2. #1- Rescind Bid award Vehicle Lubricants and Anti-Freeze, to Clark Oil Distributors, Inc., (CMF #227886): As of 9/12/13 they are no longer in business. (Clerk's Misc. File No. 229203)

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

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/30/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229204)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the

Commission, the following Documents for Sale of County Properties from Treasurer:

1. Parcel 18725-92-27-11790, LT 13 BLK 3, HILLDALE ADDN, to RG Consulting LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$149.38. (Clerk's Misc. File No. 229205)
2. Parcel 19550-92-36-02950, LT 4 BLK 8, HOUSTONIA HOME SITES, to RG Consulting LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$149.38. (Clerk's Misc. File No. 229206)
3. Parcel 23775-03-32-08560, LOT 11 BLK 2, LORRAINE DRIVE ADDN, to RG Consulting LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$149.38. (Clerk's Misc. File No. 229207)
4. Parcel 27900-03-32-12250, LT 11 BLK 2, MIXON TROTTER HGTS ADDN, to RG Consulting LLC for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$151.38. (Clerk's Misc. File No. 229208)
5. Parcel 40685-93-33-31430, LT 2 BLK 1, STONERIDGE ADDN, to David L. Frederick for the sum of \$7,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$7,148.38. (Clerk's Misc. File No. 229209)
6. Parcel 40875-02-13-10830, LOT 32 BLK 2, SUBURBAN ACRES FOURTH ADDN, to DaMaria Hill for the sum of \$343.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$493.38. (Clerk's Misc. File No. 229210)
7. Parcel 53850-02-02-03390, LT 3 BK 5, NORTHGATE THIRD ADDN, to Rodney Morgan for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$198.38. (Clerk's Misc. File No. 229211)
8. Parcel 54375-02-01-07710, LT 1 & 2 BLK 4 LESS E10 of EACE for HWY, TURLEY-ORIGINAL TOWN, to Adriene Wherry for the sum of \$1,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$1,650.38. (Clerk's Misc. File No. 229212)

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. Administrative Services - Eastman Park Micrographics, for renewal of CMF #226071 for FY 2013-14. (Clerk's Misc. File No. 229213)
2. Assessor - Cox Radio, Inc., for booth rental at 2014 Green Country Home and Garden Show, to be held 1/24-26/14. (Clerk's Misc. File No. 229214)
3. Board of County Commissioners - Family and Children Services, for renewal of CMF #228337 until 3/31/14. (Clerk's Misc. File No. 229215)
4. Engineers - Cartegraph, for data and technical services including business assessment services, data conversion services, and modification services. (Clerk's Misc. File No. 229216)

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5. Engineers - Oklahoma Department of Transportation, for County Bridge over Skalall Creek on 176<sup>th</sup> St. N. +/- .7 mi East of SH 11, project # STP-172C(016)CI. (Clerk's Misc. File No. 229217)
6. INCOG - Community Action Resources and Development, (CARD), for Innovative Housing Initiatives (new construction of single family housing units) in Tiawah, Rogers County, services through FY2012-13 Metropolitan Tulsa HOME Consortium Program; in the amount of \$452,550. (Clerk's Misc. File No. 229218)
7. INCOG - Mental Health Association, for capital improvement projects of two (2) low income multi-family apartment complexes, in the amount of \$1,386,539.32 with construction to begin in 2014. (Clerk's Misc. File No. 229219)
8. Parks - Ben & Pat Abney, for naming rights of Tennis Court #18 for 5 years beginning 1/1/14. (Clerk's Misc. File No. 229220)
9. Parks - American Red Cross, to provide Babysitter's Training class at the Bixby Community Center on Saturday 11/16/13. (Clerk's Misc. File No. 229221)
10. Parks - Andolini's Pizzeria, LLC, to operate a mobile Food Truck unit in the parking lot of LaFortune Park. (Clerk's Misc. File No. 229222)
11. Parks - Romney Nesbitt, to provide outside instructor services for Kids Art Class at LaFortune Community Center. (Clerk's Misc. File No. 229223)
12. Treasurer - Cox Radio, Inc., for booth rental at 2014 Green Country Home and Garden Show, to be held 1/24-26/14. (Clerk's Misc. File No. 229224)
13. Tulsa County Public Facilities Authority - Leake Auction Company, for lease of River Spirit Expo. (Clerk's Misc. File No. 229225)

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. Sheriff - Uniforms and Accessories. (Clerk's Misc. File No. 229226)
  2. TC Departments - Pest Control. (Clerk's Misc. File No. 229227)
  3. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 229228)
- Bids due by 4:00 p.m. 10/4/13 and to open 10/7/13 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. Assessor - surplus: Monarch Chair, item #46111020117, purch. 9/1/77 for \$106; Hon Chair, item #46111020515, purch. 10/6/99 for \$137.45; File Cabinet, item #46111040088, purch. 7/1/78 for \$270; 2-Steelcase File 4-Drawers, item #46121040202, 46121040206, purch. 2/26/85 for \$235 ea; Desk, item #46121050027, purch. 1/6/74 for \$296; Steelcase Table, item #46121100153, purch. 4/14/88 for \$331; Bookcase, item #46131060321, purch. 8/1/88 for \$280; Bookcase, item #46131060322, purch. 8/1/80 for \$240; Bookcase, item #46131060334, purch. 8/1/88 for \$200; 2-Hon Chairs, item #46701020502, #46701020503, purch. 4/19/99 for \$125 ea; 2-Chairs, item #46701020534, #46701020535, purch. 7/27/99 for \$127 ea; Dell Power Edge 2850, SN 1G6P7B1, purch. 7/3/06 for \$5,132.70; Dell Optiplex 755 SFF, SN DJBMRH1, purch. 12/3/08 for \$1,239.33. (Clerk's Misc. File No. 229229)
2. Building Operations - surplus: 2006 Ford Crown Victoria, VIN 2FAHP71W86X159159, purch. 6/15/06 for \$20,985. (Clerk's Misc. File No. 229230)
3. Sheriff - junked: Garmin Streetpilot III GPS, SN 57410336, purch. 7/21/04 for \$625. (Clerk's Misc. File No. 229231)
4. Sheriff - transferred: Python II Body Armor, SN 116714, purch. 3/28/11 for \$500; Python II Body Armor, SN 116736, purch. 7/6/06 for \$500. (Clerk's Misc. File No. 229232)

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:

1. District Attorney - New Dawn Technologies, for the JustWare Case Management Application, the standardized system adopted by District Attorney's in the OK to share case information. (Clerk's Misc. File No. 229233)
2. Highways - Tulsa Auto Spring Co., for service on all under carriage work on 2 ton and larger trucks, trailers, and equipment. (Clerk's Misc. File No. 229234)
3. Parks - Reasor's, for small quantity grocery purchases needed to operate restaurants effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 229235)
4. Parks - True Turf, for the following parts and soil testing equipment: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., Turf2Max, International Sports Turf Research Center, Analync, Lawns by Murphy, and Sports Turf Irrigation. (Clerk's Misc. File No. 229236)

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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 Permit:

- 1. Washington County RWD #3, to cross E. 86<sup>th</sup> St. N. +/- ½ mi. west of the 86<sup>th</sup> St. N. & Harvard and further described as 2,640' west of the NE/C of Sec. 29, T21N, R13E, by boring for 1" waterline with 1 ¼" casing. (Clerk's Misc. File No. 229237)

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. Court Services - Jane Masek, to Specialty Courts Conference from 10/10-11/13 in Edmond, OK; cost of \$50. (Clerk's Misc. File No. 229238)
- 2. OSU Extension - Kenda Woodburn, to Judge Horticulture exhibits at the Rogers County Fair on 9/11/13 in Claremore, OK; approximate cost of \$35. (Clerk's Misc. File No. 229239)
- 3. OSU Extension - Charlotte Richert, to National Association meeting from 9/15-20/13 in Pittsburg, PA; approximate cost of \$500. (Clerk's Misc. File No. 229240)
- 4. OSU Extension - Kenda Woodburn, to Oklahoma Department of Agriculture Education Farm Tour for local farmers from 6/27-28/13 round trip from Tulsa to Edmond to Strafford to Idabel to Broken Bow to Poteau and back to Tulsa, OK; approximate cost of \$339.57. (Clerk's Misc. File No. 229241)
- 5. OSU Extension - Kenda Woodburn, to Water for Plant, Irrigation & Livestock & Human Consumption on 9/10/13 in OKC, OK; approximate cost of \$134.47. (Clerk's Misc. File No. 229242)

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>			
Rhodes, Kimberlee	Temp. Fulltime	\$9.38/hr.	9/16/13
Cook, Rebecca	Temp. Ptime.	\$9.20/hr.	9/16/13
Weber, Ryan	Promo.	\$2,030.60	9/1/13
McBride, Randy	Promo.	\$3,478.50	9/1/13
(Clerk's Misc. File No. 229243)			
<u>Court Services:</u>			
Myers, Sarah	Trnsfr. from Court Clk.	\$2,030.60	9/12/13
(Clerk's Misc. File No. 229244)			
<u>Highways:</u>			
Hager, Jason	Provis.	\$2,008.60	9/16/13
Kaderli, Eugene	Provis.	\$2,008.60	9/4/13
Kunc, Lawrence	Seasonl. Hire	\$10.00/hr.	9/14/13
(Clerk's Misc. File No. 229245)			
<u>Human Resources:</u>			
Robinson, Mitch	Temp. Hire	\$3,500.00	9/4/13
Howard, Sunilyn	Provis. to Reg.	\$3,500.00	9/1/13
(Clerk's Misc. File No. 229246)			
<u>Parks:</u>			
Battiest, Jacob	Chg. Job Assign.	\$7.40/hr.	9/30/13
Jaggers, Dustin	Promo. Provis.	\$1,928.74	10/1/13
Kelly, Steven	Reg.	\$2,008.60	10/1/13
Wofford, Kenneth	Job Abandon.		9/10/13
(Clerk's Misc. File No. 229247)			
<u>Social Services:</u>			
Walker, Stephanie	Resign.		9/11/13
Greiner, Ursula	Reg. Hire	\$2,030.60	9/1/13
	Clrk. Ptime.	\$1,663.79	9/1/13
(Clerk's Misc. File No. 229248)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Berry, Mitchell	Promo.	\$2,547.00	9/10/13
Sells, Alvin	Rtn .from Workers		
	Comp. & FMLA	\$2,036.00	9/11/13
Hale, Cynthia	Rtn. from FMLA	\$2,352.00	9/12/13
Garrison, Bruce	Resign.		9/14/13
(Clerk's Misc. File No. 229253)			

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

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

Agreements:

- a) Oklahoma University Health Sciences Center, for evaluation of Healthy Start Services, from 6/1/13-5/31/14; invoiced monthly \$17,000/yr. max, + \$1,000 expenses. (Clerk's Misc. File No. 229254)
- b) OU Physicians Tulsa, (Dr. John Tipton), for vasectomy services for referred low income and uninsured men in Tulsa County from 7/1/13-6/30/14; cost of \$215 per procedure, \$12,900/yr. max. (Clerk's Misc. File No. 229255)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
DeLeon, Lucia	Place on LWOP.		8/30/13
Clymer, Courtney	New Hire; Reg. Fulltime	\$3,086.00	9/18/13
Ford, Stephanie	Resign.		9/30/13
(Clerk's Misc. File No. 229256)			

Travel/Training:

- a) Susan Glynn, to 19<sup>th</sup>Annual Zarrow Mental Health Symposium in Tulsa, OK from 9/26-27/13; cost not to exceed \$225.
  - b) Elizabeth Nutt, to National Sanitation Foundation-Council of Public Health Consultants in Ann Arbor, MI from 10/8-10/13; cost not to exceed \$1,283.
  - c) Vanessa Hall-Harper, Daphne Gaulden & Deedra Bryant, to Project Management Workshop in Tulsa, OK on 10/28/13; cost not to exceed \$597.
  - d) Lindy Kroenert & Ellen Lifsics, to Recharging the Home Visitors Batteries in Norman, OK from 10/14-15/13; cost not to exceed \$279.
  - e) Deedra Bryant, to Excel Basics and Excel-Beyond the Basics in Tulsa, OK from 11/14-15/13; cost not to exceed \$128.
- (Clerk's Misc. File No. 229257)

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

Moved by Peters, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1404118	Southern Rubber Stamp Co Inc	452619	\$23.00	229258

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 claims, (payments for bills to be paid from 9/9-13/13), 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 Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/16-20/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1317872	IMAGENET CONSULTING	OFFICE SUPPLIES	207.00
1322240	CARTER CHEVROLET AGE	AUTOS & TRUCKS	20,492.00
1323481	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,189.00
1323724	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	1,263.54
1400076	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1400120	SPOT CONSULTANTS INC	OTHER SERVICES	60.00

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1400120	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1400166	BAYCAR GROUP	OPERATING SUPPLIES	45.00
1400386	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	1,775.00
1400400	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	266.68
1400466	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1400481	J D YOUNG	OFFICE SUPPLIES	46.95
1400798	XEROX CORPORATION	EQUIP LEASE-PURCHASE	996.37
1400857	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	12.43
1400871	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.20
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.87
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.99
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.97
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.97
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	26.98
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.48
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.98
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	100.00
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	240.00
1400948	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	483.12
1400987	CHRIS NIKEL	MOTOR VEHICLES-MAINT	22.25
1400987	CHRIS NIKEL	MOTOR VEHICLES-MAINT	42.47
1400987	CHRIS NIKEL	MOTOR VEHICLES-MAINT	188.10
1400987	CHRIS NIKEL	MOTOR VEHICLES-MAINT	376.20
1400987	CHRIS NIKEL	MOTOR VEHICLES-MAINT	499.15
1401137	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	23.22
1401137	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	41.82
1401137	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	40.04
1401137	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	34.71
1401190	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.03
1401288	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.10
1401295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.11
1401295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.18
1401295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.78
1401296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.07
1401298	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1401298	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.21
1401298	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.23
1401298	PUBLIC SERVICE COMPANY	UTILITY SERVICES	477.49
1401300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.72
1401302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.74
1401302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,267.38
1401302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	270.07
1401342	ONEOK INC	UTILITY SERVICES	87.11
1401346	ONEOK INC	UTILITY SERVICES	96.14
1401348	ONEOK INC	UTILITY SERVICES	35.98
1401348	ONEOK INC	UTILITY SERVICES	199.98
1401355	ONEOK INC	UTILITY SERVICES	44.31
1401355	ONEOK INC	UTILITY SERVICES	41.19
1401358	ONEOK INC	UTILITY SERVICES	91.15
1401363	CITY OF TULSA	UTILITY SERVICES	10.06
1401365	CITY OF TULSA	UTILITY SERVICES	4,213.18
1401428	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	42.70
1401428	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,433.60
1401489	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	42.30
1401491	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	782.75
1401612	VEOLIA ENERGY TULSA	UTILITY SERVICES	53,205.81
1401620	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1401636	CITY OF TULSA	UTILITY SERVICES	14.03
1401636	CITY OF TULSA	UTILITY SERVICES	69.76
1401636	CITY OF TULSA	UTILITY SERVICES	574.53
1401636	CITY OF TULSA	UTILITY SERVICES	857.55
1401636	CITY OF TULSA	UTILITY SERVICES	1,163.30
1401772	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	17.83
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	38.80
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	39.15
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	39.94
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	46.13
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	48.91
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	50.18
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	54.80
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	59.20

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1401971	WAREHOUSE MARKET INC	CHARITY FOOD	59.32
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	63.37
1401971	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	19.93
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	38.98
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	39.07
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	39.34
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	39.84
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	39.87
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	39.93
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	47.10
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	48.84
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	49.52
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	49.65
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	52.86
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	53.87
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	64.55
1401972	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.31
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.40
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.07
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.38
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.28
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.25
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.19
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.80
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.50
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.50
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.08
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.66
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.38
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.81
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	41.61
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.16
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.30
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.03
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.75
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.53
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.44
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.10
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	69.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-138.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	69.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.13
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	79.40
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	87.84
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.26
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	98.34
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	102.89
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.29
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	113.21
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	116.35
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	118.80
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-59.40
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	125.84
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	128.29
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	129.40
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	138.79
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	148.32
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	158.49
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	159.30
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	163.79
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	165.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	177.94
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-63.48



Monday, September 23, 2013 - Continued

1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	193.32
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	212.52
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	234.33
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	256.50
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	297.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	319.08
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	334.05
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	342.92
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	352.66
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-81.96
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	353.48
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	354.94
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	366.23
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	381.40
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	418.65
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	431.26
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	499.58
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	570.95
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	604.10
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	612.30
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	635.97
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	641.39
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	670.78
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	684.96
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	703.68
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	703.95
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-345.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	722.90
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	747.23
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	787.55
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	863.63
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	935.53
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,051.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1,051.00
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,165.85
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,264.24
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,378.47
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,558.10
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,587.59
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,860.05
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4,133.78
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1,000.85
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-418,444.97
1401982	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	418,914.24
1402235	AT&T CORP	UTILITY SERVICES	708.53
1402438	BAYCAR GROUP	OPERATING SUPPLIES	72.00
1402591	AMERICAN WASTE CONTROL	UTILITY SERVICES	128.58
1402591	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.29
1402594	TULSA COFFEE SERVICE	OPERATING SUPPLIES	15.90
1402594	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.21
1402598	ECONOMY LUMBER CO INC	BUILDING MATERIALS	142.45
1402598	ECONOMY LUMBER CO INC	BUILDING MATERIALS	157.55
1402635	TULSA COFFEE SERVICE	OPERATING SUPPLIES	104.68
1402635	TULSA COFFEE SERVICE	OPERATING SUPPLIES	260.11
1402671	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.44
1402671	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1402671	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	120.75
1402671	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	682.43
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	6.80
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	55.93
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	116.86
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	154.14
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	263.51
1402679	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	412.08
1402681	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	272.09
1402681	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	757.29
1402681	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	885.10
1402681	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	915.60
1402681	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,409.46
1402697	HOME DEPOT USA INC	OPERATING SUPPLIES	11.92
1402717	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	275.72
1402727	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	355.95
1402730	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	139.56
1402740	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	324.88



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1402744	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	215.27
1402746	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	31.08
1402747	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	610.77
1402748	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	25.43
1402776	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	541.27
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.50
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.50
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.50
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	56.60
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	74.16
1403076	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	79.78
1403077	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.14
1403077	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.09
1403077	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	83.58
1403077	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.75
1403132	ANCHOR STONE COMPANY	EQUIP REPAIR & MAINT	78.35
1403133	MID-CONTINENT CONCRETE	EQUIP REPAIR & MAINT	159.00
1403133	MID-CONTINENT CONCRETE	EQUIP REPAIR & MAINT	437.50
1403166	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	475.67
1403167	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1403200	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	54.15
1403201	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	43.86
1403336	PERFORMANCE ROOFING	BLDGS & GROUNDS MAINT	2,300.00
1403340	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	48.50
1403341	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1403395	USA MOBILITY WIRELES	TELEPHONE SERVICE	37.18
1403452	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	583.33
1403519	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,179.93
1403762	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	44.00
1403859	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	52,071.12
1404207	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	41.25
1404222	STERICYCLE INC	LABORATORY & X-RAY	37.85
1404236	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	172.00
1404253	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1404254	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1404259	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1404274	UNITED PARCEL SERVICE	POSTAGE	57.91
1404364	ADVANTAGE GRAPHICS	PRINTING & BINDING	75.00
1404413	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-649.40
1404413	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,217.64
1404413	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,366.66
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	2.02
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	17.32
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	61.28
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	99.19
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	125.48
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	134.55
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	194.43
1404441	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	400.02
1404488	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	241.00
1404503	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,415.00
1404520	HARDSCAPE MATERIALS	EMER SHELTER RESIDENT	128.00
1404544	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404556	CHIEF SUPPLY CORP	OPERATING SUPPLIES	83.45
1404556	CHIEF SUPPLY CORP	OPERATING SUPPLIES	503.49
1404566	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,862.24
1404580	COMMUNICATIONS SUPPL	HARDWARE-NON CAPITAL	384.05
1404590	CITY OF TULSA	UTILITY SERVICES	65.40
1404590	CITY OF TULSA	UTILITY SERVICES	182.79
1404604	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	34.50
1404636	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	186.88
1404636	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	193.50
1404688	COXCOM INC	COMMUNICATION SRVS	65.99
1404748	WORLD MEDICAL	MEDICAL, SURGICAL	228.18
1404762	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	65.40
1404861	CLEAN THE UNIFORM	OTHER SERVICES	56.65
1404861	CLEAN THE UNIFORM	OTHER SERVICES	56.65
1404861	CLEAN THE UNIFORM	OTHER SERVICES	96.65
1404861	CLEAN THE UNIFORM	OTHER SERVICES	26.65
1404861	CLEAN THE UNIFORM	OTHER SERVICES	32.29
1404861	CLEAN THE UNIFORM	OTHER SERVICES	83.95
1404861	CLEAN THE UNIFORM	OTHER SERVICES	83.95
1404861	CLEAN THE UNIFORM	OTHER SERVICES	78.16

Monday, September 23, 2013 - Continued

1404861	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404861	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404861	CLEAN THE UNIFORM	OTHER SERVICES	71.89
1404861	CLEAN THE UNIFORM	OTHER SERVICES	71.89
1404861	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404861	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404861	CLEAN THE UNIFORM	OTHER SERVICES	5.50
1404861	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404861	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404861	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404861	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404861	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404861	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404875	ECONOMY LUMBER CO INC	BUILDING MATERIALS	293.68
1404876	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.88
1404897	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	23.32
1404897	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	28.12
1404897	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	135.05
1404899	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	159.80
1404913	EMPIRE PAPER CO	JANITORIAL SUPPLIES	33.90
1404913	EMPIRE PAPER CO	JANITORIAL SUPPLIES	55.95
1404945	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	65.54
1404946	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	10.00
1404965	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.20
1404991	CDW LLC	HARDWARE-NON CAPITAL	30.93
1404991	CDW LLC	HARDWARE-NON CAPITAL	48.72
1405008	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	617.50
1405017	AMSAN	JANITORIAL SUPPLIES	77.10
1405027	BAYCAR GROUP	OPERATING SUPPLIES	45.00
1405043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.41
1405128	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1405252	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1405269	CA INC	DP-SOFTWARE MAINT	33,389.79
1405285	DECISIONONE CORP	EQUIP SERVICE AGREEM	37,920.15
1405346	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	400.00
1405453	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1405547	OKLAHOMA FLOODPLAIN	TRAINING	300.00
1405547	OKLAHOMA FLOODPLAIN	TRAINING	300.00
1405548	OKLAHOMA FLOODPLAIN	SUBSCRIPTIONS & MEMBER	35.00
1405548	OKLAHOMA FLOODPLAIN	SUBSCRIPTIONS & MEMBER	100.00
1405564	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1405584	TRANE US INC	BLDGS & GROUNDS MAINT	149.73
1405591	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	26.20
1405633	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	294.37
1405634	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	85.32
1405634	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	61.79
1405635	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	41.25
1405635	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	41.25
1405635	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	85.88
1405635	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	118.09
1405635	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	220.22
1405640	ECONOMY LUMBER CO INC	BUILDING MATERIALS	125.00
1405641	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	1,313.40
1405643	INTERNATIONAL PAPER	PRINTING SUPPLIES	125.00
1405645	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	171.60
1405666	WORLD MEDICAL	MEDICAL, SURGICAL	102.04
1405741	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1405840	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	95.00
1405842	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	59.89
1405855	EASTMAN PARK	EQUIP SERVICE AGREEM	10,556.00
1405880	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	52,343.82
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	64.09
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	59.87
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	54.76
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	54.59
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	63.85
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	54.95
1405889	WAREHOUSE MARKET INC	CHARITY FOOD	64.65
1405933	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,010.64

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1405934	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1405934	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1405936	SOUTHVEST INC	MISCELLANEOUS CHARGE	19.95
1405950	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	35.00
1405951	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	67.90
1405985	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	2,207.00
1406047	FOSTER, EVAN	TRAVEL-OUT OF COUNTY	297.00
1406054	JOHN Q HAMMONS RVOC	TRAINING	231.00
1406055	JOHN Q HAMMONS RVOC	TRAINING	231.00
1406073	LASSMAN, JENNIFER	TORT CLAIMS	967.93
1406075	PYKIET, KEVIN	TORT CLAIMS	270.00
1406181	COXCOM INC	EMER SHELTER RESIDENT	737.98

2013 - 2014 RISK MANAGEMENT FUND

1405952	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,592.59
1405952	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	79,629.36
1406533	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	6,870.43
1406533	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5.36
1406533	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	36.63
1406533	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,265.49

2013 - 2014 PARK FUND

1322945	OKLAHOMA STATE UNIVERSITY	SOD/SEED	100.00
1400364	OKLAHOMA STATE UNIVERSITY	SOD/SEED	200.00
1400935	STUART C IRBY COMPANY	PLUMBING SERVICE	72.60
1400935	STUART C IRBY COMPANY	PLUMBING SERVICE	408.79
1400967	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	146.50
1400967	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	241.50
1401011	BOTTLING GROUP LLC	PURCHASES FOR RESALE	7.95
1401011	BOTTLING GROUP LLC	PURCHASES FOR RESALE	12.23
1401011	BOTTLING GROUP LLC	PURCHASES FOR RESALE	16.96
1401011	BOTTLING GROUP LLC	PURCHASES FOR RESALE	873.88
1401017	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	31.25
1401017	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	112.80
1401023	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	225.00
1401023	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	115.00
1401024	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	262.40
1401027	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	49.71
1401034	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	30.60
1401034	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	12.17
1401071	FREEDOM ICE LLC	PURCHASES FOR RESALE	70.00
1401071	FREEDOM ICE LLC	PURCHASES FOR RESALE	70.00
1401077	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.91
1401077	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	222.30
1401169	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	18.65
1401169	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	70.00
1401169	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	159.06
1401169	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	310.00
1401407	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1401467	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	218.00
1401883	STUART C IRBY COMPANY	PLUMBING SERVICE	82.71
1401883	STUART C IRBY COMPANY	PLUMBING SERVICE	96.52
1401883	STUART C IRBY COMPANY	PLUMBING SERVICE	116.60
1401883	STUART C IRBY COMPANY	PLUMBING SERVICE	264.19
1401893	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	352.87
1401903	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	400.12
1402642	BOTTLING GROUP LLC	PURCHASES FOR RESALE	479.68
1402642	BOTTLING GROUP LLC	PURCHASES FOR RESALE	828.65
1402646	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	152.70
1402646	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	299.45
1402646	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	329.25
1402650	REASORS	PURCHASES FOR RESALE	28.09
1402650	REASORS	PURCHASES FOR RESALE	60.79
1402886-E	UNITED RENTALS INC	BLDGS & GROUNDS MAINT	690.70
1403153	EASY PICKER GOLF PRO	OPER SUPPLIES & MAINT	391.05
1403468	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	79.80
1403880	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	198.95
1404046	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	339.22
1404054	REASORS	PURCHASES FOR RESALE	11.90
1404054	REASORS	PURCHASES FOR RESALE	15.66
1404054	REASORS	PURCHASES FOR RESALE	66.81
1404055	BOTTLING GROUP LLC	PURCHASES FOR RESALE	474.98
1404055	BOTTLING GROUP LLC	PURCHASES FOR RESALE	725.54
1404056	BOTTLING GROUP LLC	PURCHASES FOR RESALE	321.68

Monday, September 23, 2013 - Continued

1404056	BOTTLING GROUP LLC	PURCHASES FOR RESALE	850.66
1404167	REASORS	RECREATIONAL & EDUCA	49.02
1404170	CERAMIC COTTAGE INC	RECREATIONAL & EDUCA	49.35
1404196	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1404244	UNITED RENTALS INC	BLDGS & GROUNDS MAINT	276.48
1404279	SKYADD LLC	BLDGS & GROUNDS MAINT	363.30
1404282	GRISSOMS LLC	OPER SUPPLIES & MAINT	337.78
1404284	SOUTHWEST DISTRIBUTING	OPER SUPPLIES & MAINT	185.86
1404415	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1404415	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1404415	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1404415	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1404415	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	32.00
1404440	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	13.90
1404440	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	96.03
1404440	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	240.00
1405412	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	296.00
1405412	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	370.00

2013 - 2014 COURT CLERK REVOLVING FUND

1405814	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1405815	AVAYA INC	OPER SUPPLIES & MAINT	91.94
1405816	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1405817	XEROX CORPORATION	MACH & EQUIP-RENT	942.89
1405818	XEROX CORPORATION	MACH & EQUIP-RENT	694.46
1405819	XEROX CORPORATION	MACH & EQUIP-RENT	172.23
1405820	XEROX CORPORATION	MACH & EQUIP-RENT	146.46
1405821	XEROX CORPORATION	MACH & EQUIP-RENT	348.09
1405822	XEROX CORPORATION	MACH & EQUIP-RENT	230.38
1405823	XEROX CORPORATION	MACH & EQUIP-RENT	234.34
1405825	XEROX CORPORATION	MACH & EQUIP-RENT	226.81
1405827	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1405828	XEROX CORPORATION	MACH & EQUIP-RENT	435.60
1405829	XEROX CORPORATION	MACH & EQUIP-RENT	54.53
1405830	XEROX CORPORATION	MACH & EQUIP-RENT	65.45
1405831	GREEN COUNTRY SHREDDERS	OPER SUPPLIES & MAINT	1,337.00
1405832	TULSA COUNTY MIS	UTILITY SERVICES	20.34
1405834	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1405839	TALLENT, CARLENE	OFFICE SUPPLIES	41.93
1405839	TALLENT, CARLENE	OFFICE SUPPLIES	155.74
1405841	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	219.00
1406128	IMAGE TEK INC	OPER SUPPLIES & MAINT	550.00

2013 - 2014 DISTRICT ATTORNEY FUND

1403376	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1403381	WORLD MEDIA ENT	MISCELLANEOUS SUPPLIES	134.76
1405212	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	100,839.97
1405213	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	35,603.99

2013 - 2014 SHERIFF CASH FUND

1402145	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	332.00
1402150	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	243.14
1402689	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,498.00
1404579	CHIEF SUPPLY CORP	OPERATING SUPPLIES	517.80
1404579	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,553.40

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1400262	MCAFEE & TAFT PC	PROFESSIONAL & TECH	32,081.42
1401842	LIBERTY STORE, THE	OPERATING SUPPLIES	223.00
1402045	VEOLIA ENERGY TULSA	UTILITY SERVICES	101,978.48
1402155	WEST PUBLISHING CORP	OPERATING SUPPLIES	196.37
1402440	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1402444	LANGUAGE LINE	UTILITY SERVICES	53.08
1402446	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1402594	TULSA COFFEE SERVICE	OPERATING SUPPLIES	305.82
1402635	TULSA COFFEE SERVICE	OPERATING SUPPLIES	237.25
1402645	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,555.00
1402645	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,040.00
1402786	ROBINSON TEXTILES	OPERATING SUPPLIES	2,925.00
1403431	W W GRAINGER INC	OPERATING SUPPLIES	55.08
1403431	W W GRAINGER INC	OPERATING SUPPLIES	82.62
1403431	W W GRAINGER INC	OPERATING SUPPLIES	127.90
1403431	W W GRAINGER INC	OPERATING SUPPLIES	172.58
1403431	W W GRAINGER INC	OPERATING SUPPLIES	345.16

Monday, September 23, 2013 - Continued

1403431	W W GRAINGER INC	OPERATING SUPPLIES	1,079.48
1403920	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	120.99
1403920	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIALS	607.81
1403966	C & C TILE & CARPET	OPERATING SUPPLIES	2,398.50
1403967	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	158.75
1404532	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	380.00
1404558	W W GRAINGER INC	OTHER M&E AND MATERIALS	5,495.00
1404666	BOB BARKER COMPANY	OPERATING SUPPLIES	272.50
1404919	P & K EQUIPMENT INC	OPERATING SUPPLIES	155.03
1404938	TUCKER CHEMICAL INC	OPERATING SUPPLIES	252.00
1404951	W W GRAINGER INC	OPERATING SUPPLIES	310.06
1404951	W W GRAINGER INC	OPERATING SUPPLIES	894.13
1405037	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1405042	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1405375	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	672.00
1405376	TUCKER CHEMICAL INC	OPERATING SUPPLIES	276.00
1405378	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	959.70
1405384	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	240.00
1406046	KERPON, DAVID M	TRAINING	213.50

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1402277	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1402573	GET IMAGING INC	DATA PROCESSING SRVS	1,637.36
1404008	GET IMAGING INC	DATA PROCESSING SRVS	5,745.92
1405938	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	96.00
1406058	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1406059	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1406060	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1406061	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1406062	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1406387	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1406387	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1406387	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1406417	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	264.05
1406448	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	251.73
1406449	TURLEY, LOIS	TRAVEL-OUT OF COUNTY	299.76

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1406043	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMBER	225.00
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2013 - 2014 SALES TAX FUND

1406065	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	402,058.79
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2013 - 2014 JUVENILE CASH FUND

1400474	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	65.00
1401492	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	41.50
1401492	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	4,570.50
1403271	WEAVER DRUG TESTING	SPECIAL SERVICES	15.00
1404974	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	1,140.50
1405521	MULLINS II, FRANK K	SPECIAL SERVICES	195.00

2013 - 2014 SPECIAL PROJECTS FUND

1404310	MOTOROLA SOLUTIONS	PROGRAM FUNDS	18,880.60
1404310	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIALS	236,852.00
1406157	CITY OF BIXBY	OPERATIONAL FUNDS	4,015.00
1406158	TOWN OF SPERRY	CONTRACTED SERVICES	6,342.28
1406159	INDIAN NATIONS COUNCIL	ADMINISTRATION	20,671.63

2013 - 2014 RESALE PROPERTY FUND

1401733	LEXISNEXIS RISK DATA	OTHER SERVICES	261.50
1402910	SASHAY CORPORATE SERV	POSTAGE	7.11
1402910	SASHAY CORPORATE SERV	SPECIAL SERVICES	37.97
1403396	SASHAY CORPORATE SERV	POSTAGE	2.51
1403396	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.60
1403847	SASHAY CORPORATE SERV	POSTAGE	1.25
1403847	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.50
1405087	CDW LLC	SOFTWARE NON-CAPITAL	286.95
1405088	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	12,154.00
1405088	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	16,716.00
1405189	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	711.00
1406179	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.74
1406267	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36

Monday, September 23, 2013 - Continued

2013 - 2014 HIGHWAY T-CASH FUND

1316135	MENSER, TIFFANY D	OPER SUPPLIES & MAINT	5.00
1400449	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1400450	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1400451	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1400779	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1401134	SIGNALTEK INC	OPERATING SUPPLIES	1,093.21
1401136	G&K SERVICES INC	OPERATING SUPPLIES	9.52
1401136	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1401136	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1401191	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,375.00
1401234	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1401776	MENSER, TIFFANY D	OPER SUPPLIES & MAINT	5.00
1401777	MENSER, TIFFANY D	OPER SUPPLIES & MAINT	5.00
1402196	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	168.24
1402374	ONEOK INC	UTILITY SERVICES	92.19
1402934	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	59.90
1402934	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	65.99
1402935	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	1,830.98
1402988	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	1,496.45
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	17.00
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	24.75
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.00
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	40.20
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	48.00
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	58.40
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	61.95
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	85.00
1403071	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	191.00
1403115	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,740.00
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,744.80
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,744.80
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,756.80
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,756.80
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,761.60
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,785.60
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	4,327.20
1403250	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,864.80
1403262	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1403383	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1403486	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	79.08
1403486	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	422.00
1403502	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	3.40
1403620	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1403620	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1403625	THEODORE CONCRETE	OPERATING SUPPLIES	4,975.00
1403852	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,707.01
1403852	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	6,727.82
1403865	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,777.98
1403902	W JOE SHAW LTD	OPER SUPPLIES & MAINT	75.30
1403904	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1403905	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1403910	ARROW MAGNOLIA	OPER SUPPLIES & MAINT	209.52
1403916	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	12.76
1403916	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	394.55
1404041	ADVANCED WORKZONE	OPERATING SUPPLIES	147.00
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.01
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.52
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.75
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.83
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.03
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.29
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	707.08
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.06
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.53
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.08
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.64
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.83
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,164.28
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.25



Monday, September 23, 2013 - Continued

1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.14
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.49
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.64
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.11
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.47
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.47
1404158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,045.48
1404191	MASTERMANS LLP	OPER SUPPLIES & MAINT	151.80
1404192	ONEOK INC	UTILITY SERVICES	81.37
1404193	ONEOK INC	UTILITY SERVICES	81.37
1404194	ONEOK INC	UTILITY SERVICES	89.43
1404198	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1404343	ONEOK INC	UTILITY SERVICES	98.49
1404460	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	54.06
1404467	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	865.00
1404470	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	251.60
1404473	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	99.85
1404502	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	164.00
1404561	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	66.01
1404635	FLEET DISTRIBUTORS	OTHER M&E AND MATERIALS	1,161.85
1404637	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	8.95
1404652	SOONER TIRE	OPER SUPPLIES & MAINT	1,312.25
1404653	SOONER TIRE	OPER SUPPLIES & MAINT	1,312.25
1404657	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	226.11
1404664	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	4,259.54
1404752	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1.77
1404761	W W GRAINGER INC	OPER SUPPLIES & MAINT	166.95
1404792	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	123.04
1404819	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	31.84
1404828	MASTERMANS LLP	OPER SUPPLIES & MAINT	76.06
1404932	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	153.48
1404937	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	454.43
1404939	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	251.08
1404948	GRISSOMS LLC	OPER SUPPLIES & MAINT	93.00
1404968	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	100.00
1404972	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	334.45
1405015	GRISSOMS LLC	OPER SUPPLIES & MAINT	160.93
1405100	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,532.34
1405136	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	160.56
1405142	BETSY ROSS FLAG GIRL	OPERATING SUPPLIES	489.20
1405203	W JOE SHAW LTD	OPER SUPPLIES & MAINT	87.44
1405205	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	274.68
1405242	W W GRAINGER INC	OPER SUPPLIES & MAINT	69.35
1405340	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	601.20
1405348	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	172.50
1405488	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1405493	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	52.03
1405536	ADVANCE ALARMS INC	OPER SUPPLIES & MAINT	458.25
1405537	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	173.30
1405538	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	136.65
1405546	ECONOMY LUMBER CO INC	ASPHALT, CONCRETE	520.70
1405582	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1405698	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	95.04
1405737	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	35.00
1406036	WILLINGHAM, JAMES M	OPERATING SUPPLIES	4,700.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	497.69
1400432	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	426.58
1402502	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	3.30
1402594	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.23
1402635	TULSA COFFEE SERVICE	OPERATING SUPPLIES	77.78
1402635	TULSA COFFEE SERVICE	OPERATING SUPPLIES	98.32
1403089	TRAVIS VOICE & DATA	OPERATING SUPPLIES	155.00
1403859	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	44,356.88
1404286	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,190.73
1404294	BI INCORPORATED	MONITORS	15,653.45
1404308	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1404309	ALCOHOL MONITORING	MONITORS	9,651.60
1404346	CDW LLC	OPERATING SUPPLIES	238.00
1405880	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	44,589.18



Monday, September 23, 2013 - Continued

2013 - 2014 LAW LIBRARY FUND

1404821	CCH INCORPORATED	MISCELLANEOUS EXPENSE	341.00
1404822	COLE INFORMATION SERV	MISCELLANEOUS EXPENSE	471.95
1404823	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	236.73
1404859	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	7,389.04
1405352	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	53.30
1405728	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	86.59
1405729	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1405731	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	619.00
1405927	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	74.86
1405929	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	945.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1315555	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	332.50
1318513	OKLAHOMA FARM	OUTGOING TRANSFERS	4,556.42
1321132	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,187.50
1321140	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,558.00
1321140	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,634.00
1323565	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,672.00
1400202	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,100.71
1400214	WINDSTREAM CORPORATION	COMMUNICATION SRVS	155.18
1400225	BOARD OF REGENTS	PROFESSIONAL & TECH	430.00
1400251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	264.52
1400255	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,321.99
1400256	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.89
1400257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.78
1400258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.72
1400288	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1400288	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,126.89
1400288	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1400288	AT&T MOBILITY II LLC	COMMUNICATION SRVS	194.28
1400540	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	155.50
1400545	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14,871.20
1400545	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,868.76
1400549	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1400555	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,671.25
1400575	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	9.79
1400575	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	28.31
1400579	CITY OF SAND SPRINGS	UTILITY SERVICES	206.50
1400584	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	26.49
1400732	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.57
1400904	SHRED-IT USA	OTHER SERVICES	515.36
1401225	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	234.20
1401685	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.08
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	15.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	15.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	10.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	10.00
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1401696	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1401956	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	18.99
1401956	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	178.64
1401961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	22.38
1401961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	266.80
1401961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	21.77
1401961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	47.75
1401961	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.59
1402668	CLEAN THE UNIFORM	OTHER SERVICES	13.13
1402668	CLEAN THE UNIFORM	OTHER SERVICES	37.06
1402668	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1402668	CLEAN THE UNIFORM	OTHER SERVICES	13.13
1402668	CLEAN THE UNIFORM	OTHER SERVICES	37.06
1402668	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1402668	CLEAN THE UNIFORM	OTHER SERVICES	13.13
1402668	CLEAN THE UNIFORM	OTHER SERVICES	37.06
1402668	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1402668	CLEAN THE UNIFORM	OTHER SERVICES	13.13
1402668	CLEAN THE UNIFORM	OTHER SERVICES	37.06
1402668	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1402668	CLEAN THE UNIFORM	OTHER SERVICES	13.13

Monday, September 23, 2013 - Continued

1402758	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1402760	UNITED STATES CELLULAR	COMMUNICATION SRVS	200.86
1402864	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1402878	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	50.50
1402878	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	83.94
1402878	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	251.10
1403187	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	513.77
1403511	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.14
1403511	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.93
1403511	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.36
1403511	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	248.35
1403511	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	773.55
1403705	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	19.00
1403712	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1403713	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	84.50
1403714	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1403717	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1403770	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,443.92
1403772	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	356.00
1403772	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	534.00
1403775	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,193.50
1403777	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	803.58
1403779	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	344.24
1404081	APPLE TREE INC	OPERATING SUPPLIES	48.09
1404101	CITY OF TULSA	UTILITY SERVICES	20.90
1404202	REASORS	OPERATING SUPPLIES	201.89
1404316	PEOPLELINK LLC	PROFESSIONAL & TECH	394.40
1404515	WORLD MEDICAL	CHEMICAL & LAB SUPPL	312.50
1404517	GEORGE PATTON ASSOC	OPERATING SUPPLIES	103.47
1404518	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	66.20
1404522	OSU TULSA	TRAINING	900.00
1404665	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	14,626.40
1404685	LOOMIS, FARGO & COMPANY	OTHER SERVICES	207.35
1404685	LOOMIS, FARGO & COMPANY	OTHER SERVICES	207.35
1404690	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,455.53
1404695	EVERCLEAN JANITORIAL	BLDGS & GROUNDS MAINT	125.00
1404720	SBC GLOBAL SERVICES	COMMUNICATION SRVS	346.11
1404749	CDW LLC	OPERATING SUPPLIES	885.84
1404793	K&M SHILLINGFORD	OTHER M&E AND MATERIALS	6,077.00
1404795	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	21.15
1405086	PROASSURANCE INDEMIT	INSURANCE AND BONDS	1,576.00
1405097	LITTLE TIKES	OPERATING SUPPLIES	179.43
1405102	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	321.02
1405102	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	185.27
1405117	COMMUNITY SERVICE CO	TRAINING	60.00
1405146	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	309.26
1405146	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	89.02
1405286	SBC TELEPHONE	COMMUNICATION SRVS	2,891.03
1405289	SBC TELEPHONE	COMMUNICATION SRVS	1,054.13
1405290	SBC TELEPHONE	COMMUNICATION SRVS	93.47
1405291	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1405292	SBC TELEPHONE	COMMUNICATION SRVS	75.45
1405293	SBC TELEPHONE	COMMUNICATION SRVS	146.24
1405296	SBC TELEPHONE	COMMUNICATION SRVS	75.00
1405312	COXCOM INC	COMMUNICATION SRVS	104.95
1405315	COXCOM INC	COMMUNICATION SRVS	33.90
1405327	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1405329	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1405338	AMSAN	OPERATING SUPPLIES	163.00
1405338	AMSAN	OPERATING SUPPLIES	244.50
1405471	W JOE SHAW LTD	OPERATING SUPPLIES	369.47
1405573	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	101.70
1405598	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	22.60
1405599	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	11.30
1405600	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	47.46
1405601	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	386.46
1405602	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	134.36
1405603	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	30.51
1405647	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	151.42
1405647	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	24.01
1405654	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	10.17
1405656	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	68.37
1405657	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	5.65
1405657	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	15.82

Monday, September 23, 2013 - Continued

1405661	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	274.59
1405662	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	33.90
1405663	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	27.12
1405725	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	21.47
1405726	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	202.27
1405727	BOARD OF REGENTS	PROFESSIONAL & TECH	645.00
1405743	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	77.41
1405743	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	79.10
1405744	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	94.92
1405745	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	166.11
1405746	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	176.85
1405747	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	58.20
1405747	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	257.64
1405748	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	170.07
1405749	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	139.56
1405749	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	33.90
1405750	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	59.33
1405751	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	219.79
1405751	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	16.95
1405766	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	568.96
1405767	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	181.93
1405769	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	366.12
1405770	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	12.43
1405771	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	106.79
1405771	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	163.29
1405772	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	42.66
1405773	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	206.23
1405774	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	311.32
1405775	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	87.58
1405775	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	81.36
1405776	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	286.46
1405777	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	50.85
1405778	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	196.06
1405779	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	105.09
1405780	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	339.00
1405781	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	79.10
1405782	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	258.21
1405783	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	185.32
1405784	LOVE, COREY	MILEAGE REIMB-IN COUNTY	127.13
1405785	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	430.54
1405786	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	157.64
1405788	LEADERSHIP TULSA INC	TRAINING	300.00
1405852	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	306.80
1405853	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	140.69
1405857	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	65.54
1405858	LEE, ABBI	MILEAGE REIMB-IN COUNTY	13.56
1405858	LEE, ABBI	MILEAGE REIMB-IN COUNTY	27.12
1405858	LEE, ABBI	TRAVEL-OUT OF COUNTY	130.04
1405858	LEE, ABBI	MILEAGE REIMB-IN COUNTY	5.65
1405859	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	27.68
1405859	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	24.30
1405860	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	166.68
1405861	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	132.21
1405861	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	80.80
1405862	BRICE, AMY	MILEAGE REIMB-IN COUNTY	267.25
1405863	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	295.50
1405864	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	280.81
1405864	CALAHAN, MEGAN	TRAVEL-OUT OF COUNTY	135.69
1405865	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	291.54
1405866	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	24.86
1405867	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	288.72
1405868	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	218.09
1405869	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	446.35
1405870	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	229.79
1405871	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	246.91
1405872	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	155.94
1405873	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	280.00
1405873	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	32.77
1405954	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	31.64
1405954	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	649.00
1405980	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	585.91
1405981	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	16.39
1405982	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	183.63
1405982	WISE, KENDRA	TRAVEL-OUT OF COUNTY	136.62

Monday, September 23, 2013 - Continued

1405986	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	33.90
1405986	SULLIVAN, CATHLEEN	TRAINING	30.00
1405993	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	73.45
1405994	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	78.54
1405995	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	172.11
1405995	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	67.89
1405996	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	265.55
1405996	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	128.71
1405997	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	138.43
1405998	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	182.50
1405999	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	324.31
1406000	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	605.68
1406001	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	94.92
1406064	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	33.90
1406066	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	173.46
1406066	WHITESIDE, THERESIA	TRAINING	30.00
1406069	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	68.93
1406069	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	147.75
1406070	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	401.72
1406071	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	326.57
1406072	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	315.27
1406074	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	290.41
1406074	SANDERS, JANET	TRAVEL-OUT OF COUNTY	129.95
1406076	SLEEPER, JULIE M	MILEAGE REIMB-IN COUNTY	316.97
1406077	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	322.27
1406078	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	207.92

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

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1405211	DISTRICT ATTORNEYS	STATE PAYROLL	36,725.11
1400523	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	6.00
1403360	AT&T CORP	OPERATING SUPPLIES	200.00
1403362	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.04
1405208	SMITH, CHRISTINA D	OPERATING SUPPLIES	50.00
1405220	DOT COM LEASING	OPERATING SUPPLIES	460.39
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			