

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 14, 2013 at 8:21 a.m.)

MINUTES
Wednesday, October 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 9:31 a.m., and the following business was transacted:

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting for September 19, 2013 and the Board of County Commissioners Meeting for October 7, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for One (1) New Digital Imaging System for Dental Clinic were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------|---------|---------------------------------|
| 1. Burkhart Dental Supply | by item | (Clerk's Misc. File No. 229429) |
| 2. Henry Schein, Inc. | by item | (Clerk's Misc. File No. 229430) |

Moved by Smaligo, seconded by Peters, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on October 21, 2013. 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/Proposal Awards:

1. Sheriff - Electronic Credit Card Processing, to accept the quotation from Official Payments Corporation. The system proposed interfaces with Munis cashiering with no additional expense. The lowest and best proposal received. (Clerk's Misc. File No. 229388)
2. Sheriff - Uniforms and Accessories - Deferred.
3. TC Departments - Pest Control, to Brewer-Russell Exterminating Company, the lowest overall bid received. This award is for 1 year beginning 10/16/13. (Clerk's Misc. File No. 229389)
4. TC Departments - Vehicle Lubricants and Anti-Freeze, to Quality Petroleum, Inc., the lowest and best bid received. This award is for 1 year beginning 10/16/13. (Clerk's Misc. File No. 229390)

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

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 10/21/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229391)

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

1. Parcel 22125-02-13-03200, LT 4, LAURIE MAC ADDN PRT RES A SUBURBAN ACRES 4TH ADDN, to Maria Del Refugio Olmos for the sum of \$4,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$4,650.38. (Clerk's Misc. File No. 229392)

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2. Parcel 44200-02-11-03760, LT 23 BLK 16, VALLEY VIEW ACRES, to Faren Harris for the sum of \$6,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$6,146.38. (Clerk's Misc. File No. 229393)
3. Parcel 44200-02-14-06170, LOT 6 BLK 26, VALLEY VIEW ACRES, to John Basolo for the sum of \$2,400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$2,546.38. (Clerk's Misc. File No. 229394)

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

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. 229395)

Moved by Peters, seconded by Smaligo, to defer the resolution from Tulsa Metropolitan Area Planning Commission, adopting an amended Fee Schedule to establish new fees and revise existing fees in the unincorporated areas of Tulsa County. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Assessor - Colorado CustomWare, Inc., to establish a direct computer-to-computer remote access link and to assist with software problems. (Clerk's Misc. File No. 229396)
2. Assessor - Home Builders Association of Greater Tulsa, Inc., for the Tulsa Home & Garden Show exhibit space from 3/6-9/14. (Clerk's Misc. File No. 229397)
3. IT - Pablo Aguirre/Aguirre Asset Management, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229398)
4. IT - BOKF, NA, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229399)
5. IT - CoxCom, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229400)
6. IT - Scott Justice, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229401)
7. Parks - Geoffrey Beeson, dba Five Circles Martial Arts, LLC, to provide outside instructor services for Japanese Martial Arts Class at LaFortune Community Center. (Clerk's Misc. File No. 229402)
8. Tulsa County Public Facilities Authority - Expo Water Park, Inc., for long term ground sublease covering real property and premises. (Clerk's Misc. File No. 229403)

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/Proposals:

1. Parks - Park Picnic Shelters. (Clerk's Misc. File No. 229404)
 2. Sheriff - Glock Handguns Purchase and Swap. (Clerk's Misc. File No. 229405)
 3. IT - Data Communications Cable and Installation. (Clerk's Misc. File No. 229406)
- Bids #1 & #2 due by 4:00 p.m. 11/1/13 and to open 11/4/13 at 9:30 a.m.
Proposal #3 due by 4:00 p.m. 11/15/13 and to open 11/18/13 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 Resolution:

1. Highways - surplus; Etnyre Chip spreader, SN K4969, purch. 4/7/88 for \$76,956.50. (Clerk's Misc. File No. 229407)

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

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,
the following Sole Sources:

- 1. Assessor - Oracle America, Inc., for technical support services for their program licenses, (including proprietary program updates). (Clerk's Misc. File No. 229408)
- 2. CC Health - Phonak, LLC, for their hearing systems and FM equipment, developed with children in mind. (Clerk's Misc. File No. 229409)
- 3. IT - Thigpen Enterprises, Inc., for technical support for VSE2PDF running on VSE/EAS 1.4 and higher on the mainframe. (Clerk's Misc. File No. 229410)

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>			
Lakey, Dennis (Clerk's Misc. File No. 229411)	Retire.		10/31/13
<u>Building Operations:</u>			
Bowers, Valerie (Clerk's Misc. File No. 229412)	Rtn. from FMLA	\$1,686.21	10/7/13
<u>Court Services:</u>			
Thomas, Eric (Clerk's Misc. File No. 229413)	Dschrg.		10/8/13
<u>Highways:</u>			
Jeffries, Joshua	Sal. Adj.	\$2,554.01	10/1/13
Thompson, Cheryl L.	End Workers Comp. w/pay Rtn. to Work.	\$3,325.15	10/7/13
Thompson, Cheryl L. (Clerk's Misc. File No. 229414)	End FMLA w/pay Rtn. to Work.	\$3,325.15	10/7/13
<u>IT:</u>			
Jantzen, Rick	Promo.	\$5,390.00	10/1/13
Gipson, Debbie (Clerk's Misc. File No. 229415)	Reg. Appt.	\$2,250.00	11/1/13
<u>Inspections:</u>			
Tosh, Teresa (Clerk's Misc. File No. 229416)	Rtn. from FMLA		10/1/13
<u>Parks:</u>			
Glenn, Carla (Clerk's Misc. File No. 229417)	Dschrg.		10/03/13

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gunn, Jermaine	Sal. Correct.	\$11.18 hr.	8/9/13
Carter, John	Promo.	\$2,175.00	10/1/13
Wayne, Johnell M. (Clerk's Misc. File No. 229421)	Provis. Appt.	\$1,846.00	10/4/13

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) Hillcrest HealthCare System, for Don't Bug Me Influenza Prevention marketing campaign-THD share from 10/1/13-3/31/14; cost of \$50,000. (Clerk's Misc. File No. 229422)
- b) Metropolitan Tulsa Urban League, for services to Healthy Start Initiative program to reduce infant mortality from 6/1/13-5/31/14; cost of \$43,222.43 max, payable as invoiced. (Clerk's Misc. File No. 229423)

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- c) Board of Regents of the University of Oklahoma, for evaluation of THD Healthy Start Initiative services from 6/1/13-5/31/14; cost \$17,000 max., payable as invoiced, + \$1,000 max expenses. (Clerk’s Misc. File No. 229424)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Mendoza, Jesusita	End Temp. Assign.		8/30/13 (Clerk’s
Misc. File No. 229425)			

Travel/Training:
a) Vanessa Hall-Harper attending North Tulsa Development Council in Tulsa, OK from 9/27/13-4/25/14; cost not to exceed \$300. b) Alisa Mankins & Paige Beverage to 60th Annual OK Society of Environmental Health Professionals Educational Conference in Midwest City, OK from 10/14-16/13, at a cost not to exceed \$743.49. (Clerk’s Misc. File No. 229426)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1406421	United States Postal Service	453993	\$1,140.00	229427

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/30-10/4/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/7-15/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND			
1323834	TOTAL RADIO INC	OPERATING SUPPLIES	2,078.92
1400091	XEROX CORPORATION	RENTALS & LEASES	378.73
1400477	VERNER, BARTLEY R	PROFESSIONAL & TECH	225.00
1400811	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400836	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1400874	CELLCO PARTNERSHIP	RENTALS & LEASES	342.91
1400984	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	733.75
1400984	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	60.55
1400984	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	207.25
1400985	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	435.99
1400985	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	75.00
1400999	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1400999	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1400999	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	68.44
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	86.14
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	86.14
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	100.00
1401033	STOREY WRECKER INC	OPERATING SUPPLIES	177.18
1401257	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1401266	AT&T CORP	UTILITY SERVICES	519.32
1401266	AT&T CORP	UTILITY SERVICES	23,993.63
1401289	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.58
1401297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.75
1401318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.67
1401318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.12

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1401318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.11
1401318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401362	CITY OF TULSA	UTILITY SERVICES	6.38
1401364	CITY OF TULSA	UTILITY SERVICES	1,735.65
1401364	CITY OF TULSA	UTILITY SERVICES	8,547.22
1401378	CITY OF BIXBY	UTILITY SERVICES	42.43
1401378	CITY OF BIXBY	UTILITY SERVICES	99.29
1401378	CITY OF BIXBY	UTILITY SERVICES	143.00
1402258	MAILFINANCE INC	RENTALS & LEASES	2,350.51
1402314	COXCOM INC	UTILITY SERVICES	259.95
1402318	COXCOM INC	UTILITY SERVICES	399.95
1402558	BOB BARKER COMPANY	JANITORIAL SUPPLIES	282.72
1402743	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	234.48
1403227	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	1,089.17
1403500	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	67.89
1403500	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	890.65
1403512	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1403520	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	170.77
1403520	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	788.64
1403597	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1403597	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403597	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403597	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1403763	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	33.00
1403768	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	252.56
1403769	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	203.97
1403773	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	47.46
1403774	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	293.80
1403776	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	519.24
1403778	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	323.75
1403781	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	296.06
1403784	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	544.10
1403785	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	164.42
1403787	NEW, DAREE	MILEAGE REIMB-IN COUNTY	291.54
1403789	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	188.15
1403825	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	199.45
1403827	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	337.31
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	11.49
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	35.94
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.86
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	82.44
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	116.76
1404031	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	655.00
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	9.22
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	64.91
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	104.71
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	265.54
1404035	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	507.74
1404039	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	31.78
1404039	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	112.85
1404039	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	200.88
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	53.33
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	19.79
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	54.89
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	18.49
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	19.55
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	48.59
1404043	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	18.51
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	59.28
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	19.00

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1404044	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	54.18
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	49.46
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	49.11
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	39.59
1404044	WAREHOUSE MARKET INC	CHARITY FOOD	39.50
1404109	XEROX CORPORATION	OFFI EQUIP & FURN-RE	259.14
1404273	UNITED PARCEL SERVICE	POSTAGE	152.28
1404338	AMSAN	BLDGS & GROUNDS MAIN	60.44
1404338	AMSAN	BLDGS & GROUNDS MAIN	-11.60
1404338	AMSAN	BLDGS & GROUNDS MAIN	65.12
1404338	AMSAN	BLDGS & GROUNDS MAIN	81.40
1404414	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.11
1404414	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.80
1404414	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.80
1404414	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	47.22
1404414	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	47.22
1404424	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1404424	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.80
1404424	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1404424	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1404425	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.80
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	5.45
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	10.53
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	18.53
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	56.27
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	61.55
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	90.90
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	194.05
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	245.48
1404442	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	258.66
1404545	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404594	CITY OF TULSA	UTILITY SERVICES	443.48
1404716	J D YOUNG	OFFICE SUPPLIES	46.95
1404778	RYAN, JOANN G	CONTRACTED MEDICAL S	550.00
1404778	RYAN, JOANN G	CONTRACTED MEDICAL S	1,595.00
1404780	INTERNATIONAL PAPER	ELECTION SUPPLIES	408.10
1404862	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404862	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404862	CLEAN THE UNIFORM	OTHER SERVICES	33.29
1404862	CLEAN THE UNIFORM	OTHER SERVICES	40.20
1404862	CLEAN THE UNIFORM	OTHER SERVICES	42.29
1404862	CLEAN THE UNIFORM	OTHER SERVICES	42.29
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404862	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404862	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404862	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404862	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1404927	C & C TILE & CARPET	MISCELLANEOUS SUPPLI	1,690.00
1404992	CDW LLC	SOFTWARE NON-CAPITAL	1,320.00
1405012	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,750.00
1405019	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405019	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405030	SBC TELEPHONE	OPERATING SUPPLIES	158.90
1405053	L & M OFFICE FURNITU	FURNITURE & FIXTURES	643.20
1405399	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	281.75
1405399	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	339.50
1405399	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	430.74
1405436	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-1.40
1405436	MORRIS & DICKSON CO	PHARMACY SUPPLIES	935.93
1405436	MORRIS & DICKSON CO	PHARMACY SUPPLIES	986.26
1405444	SCHINDLER ELEVATOR	OTHER SERVICES	5,643.54

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1405580	GIBBS, CATHERINE	MILEAGE REIMB-IN COUNTY	75.71
1405604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.95
1405604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.21
1405604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.71
1405606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,636.56
1405606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,931.60
1405606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.39
1405606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.77
1405606	PUBLIC SERVICE COMPANY	UTILITY SERVICES	421.97
1405696	LASER SPECIALTIES INC	OPERATING SUPPLIES	454.00
1405732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1405732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.03
1405732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.58
1405732	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.14
1405849	GREEN COUNTRY SHREDD	MISCELLANEOUS SUPPLIES	870.00
1405931	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	58.00
1406010	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,539.30
1406011	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,540.00
1406091	AMSAN	JANITORIAL SUPPLIES	66.89
1406091	AMSAN	JANITORIAL SUPPLIES	237.81
1406099	MENTAL HEALTH ASSOCI	TRAINING	125.00
1406165	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	187.58
1406166	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	246.91
1406167	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	65.54
1406169	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	247.47
1406170	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	63.85
1406173	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	404.54
1406207	TCAE ENTERPRISES INC	BUILDING MATERIALS	830.00
1406210	ONEOK INC	UTILITY SERVICES	87.64
1406212	ONEOK INC	UTILITY SERVICES	93.90
1406214	ONEOK INC	UTILITY SERVICES	45.39
1406214	ONEOK INC	UTILITY SERVICES	40.17
1406216	ONEOK INC	UTILITY SERVICES	35.98
1406216	ONEOK INC	UTILITY SERVICES	209.27
1406218	ONEOK INC	UTILITY SERVICES	94.32
1406220	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.53
1406221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.78
1406221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	304.56
1406221	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.10
1406224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.71
1406224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	246.71
1406224	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,919.46
1406237	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,531.00
1406404	MULTI SERVICE CORP	OPERATING SUPPLIES	52.71
1406437	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	85.33
1406437	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,000.00
1406558	COLLISION CENTER	MOTOR VEHICLES-MAINT	4,199.62
1406698	CITY OF TULSA	UTILITY SERVICES	668.98
1406711	BAYCAR GROUP	OPERATING SUPPLIES	43.20
1406740	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	111.96
1406741	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1406747	ECONOMY LUMBER CO INC	BUILDING MATERIALS	289.45
1406748	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.60
1406818	EMPIRE PAPER CO	JANITORIAL SUPPLIES	62.22
1406839	KEE WES EQUIPMENT CO	FURNITURE & FIXTURES	1,414.00
1406884	COLLISION CENTER	MOTOR VEHICLES-MAINT	369.78
1406943	HELP DESK TECHNOLOGY	TRAINING	2,990.00
1406950	SAUMTY, CAROLYN KAY	TRAVEL-OUT OF COUNTY	88.14
1406956	PIERCE, JOHN R	TRAVEL-OUT OF COUNTY	390.50
1406999	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	275.00
1407003	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	21,593.52
1407036	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	230.00
1407038	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1407038	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	408.26
1407052	CITY OF TULSA	UTILITY SERVICES	28,954.67
1407068	ECONOMY LUMBER CO INC	BUILDING MATERIALS	639.40
1407102	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	7.00
1407120	CHASE ELECTRONICS	OPERATING SUPPLIES	265.00
1407149	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	275.20
1407150	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1407159	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	25.00
1407162	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	168.52
1407212	WAL-MART STORES INC	SAFETY INCENTIVE AWARD	1,200.00
1407215	TULSA COFFEE SERVICE	OFFICE SUPPLIES	103.95

Wednesday, October 16, 2013 - Continued

1407240	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,314.20
1407324	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	836.77
1407325	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	613.03
1407326	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	699.47
1407327	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	109.05
1407328	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	405.67
1407329	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	611.90
1407348	ISTOCKPHOTO LP	MISCELLANEOUS SUPPLIES	3,897.00
1407414	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	7,326.35
1407418	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407419	HAGAR RESTAURANT	PROFESSIONAL & TECH	442.50
1407420	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,849.90
1407441	WEINTRAUB, LEISA	PROFESSIONAL & TECH	126.00
1407446	SHELL, MISTY	MILEAGE REIMB-IN COUNTY	83.62
1407581	DOBSON, DONNIE	TORT CLAIMS	803.75
1407586	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1407587	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00

2013 - 2014 RISK MANAGEMENT FUND

1405258	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1406396	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,149.25
1406396	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	344.50
1406536	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,788.98
1406536	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	75.51
1406536	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	990.47

2013 - 2014 PARK FUND

1400144	BLUE BELL CREAMERIES	DAY CAMP - PARKS	16.00
1400913	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	393.75
1400961	SAM'S EAST INC	CONCESSIONS SUPPLIES	129.78
1400961	SAM'S EAST INC	CONCESSIONS SUPPLIES	454.88
1400961	SAM'S EAST INC	CONCESSIONS SUPPLIES	149.44
1400961	SAM'S EAST INC	CONCESSIONS SUPPLIES	31.46
1400961	SAM'S EAST INC	CONCESSIONS SUPPLIES	14.86
1401013	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	9.30
1401013	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	28.00
1401013	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	38.21
1401013	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	42.57
1401021	VAN-WALL EQUIPMENT	OPER SUPPLIES & MAINT	529.96
1401900	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	199.99
1401907	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	362.00
1401986	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	28.00
1401986	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	79.00
1401986	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	98.00
1401986	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	98.69
1401986	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	206.50
1402495	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1402664	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	111.30
1402664	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	491.00
1402944	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	280.00
1403059	AMSAN	BLDGS & GROUNDS MAINT	264.00
1403493	STUART C IRBY COMPANY	PLUMBING SERVICE	52.44
1403493	STUART C IRBY COMPANY	PLUMBING SERVICE	249.40
1403493	STUART C IRBY COMPANY	PLUMBING SERVICE	170.00
1403493	STUART C IRBY COMPANY	PLUMBING SERVICE	53.01
1403496	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	14.95
1403496	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	22.44
1403496	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	149.28
1403554	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.79
1403554	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.27
1403554	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	78.74
1403554	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	83.02
1403995	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	100.32
1403995	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	127.23
1403995	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	30.69
1404174	REASORS	RECREATIONAL & EDUCA	38.14
1404178	CROSSFIRE EXHAUST	RESTAURANT SUPPLIES	375.00
1404179	CROSSFIRE EXHAUST	RESTAURANT SUPPLIES	200.00
1404289	EMPIRE PAPER CO	OPERATING SUPPLIES	22.96
1404289	EMPIRE PAPER CO	OPERATING SUPPLIES	184.38
1404370	TUCKER CHEMICAL INC	OPERATING SUPPLIES	44.88
1404371	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	3,949.16
1404625	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,455.67
1404682	AMERICAN RED CROSS	SWIMMING POOL SUPPLIES	300.00

Wednesday, October 16, 2013 - Continued

1405232	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	130.00
1405233	CHAMPION SUPPLY CO	OPERATING SUPPLIES	199.90
1405463	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1405464	AMSAN	OPERATING SUPPLIES	203.75
1405464	AMSAN	OPERATING SUPPLIES	315.00
1405905	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	176.80
1405922	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,917.75
1405955	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	211.20
1405955	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	790.00
1406233	S & S WORLDWIDE INC	SPECIAL EVENTS - PARK	118.67
1406256	AMSAN	OPERATING SUPPLIES	460.89
1406304	PROPHET CORP, THE	RECREATIONAL & EDUCA	373.92
1406321	BOTTLING GROUP LLC	PURCHASES FOR RESALE	575.54
1406349	BOTTLING GROUP LLC	PURCHASES FOR RESALE	761.22
1406384	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	457.13
1406384	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	337.88
1406583	CHAMPION SUPPLY CO	OPERATING SUPPLIES	479.80
1406706	CORTZ INC	SWIMMING POOL SUPPLIES	15.00
1406728	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	15,000.00
1406784	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	54.60
1406784	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1406784	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	67.60
1406784	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	67.60
1407186	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,590.37
1407189	CURTS, BILLY W	OTHER REFUNDS	30.00
1407388	COXCOM INC	BLDGS & GROUNDS MAINT	125.18

2013 - 2014 COURT CLERK REVOLVING FUND

1407069	TULSA COUNTY	FORMS SERVICES	120.04
1407069	TULSA COUNTY	FORMS SERVICES	16.41
1407069	TULSA COUNTY	FORMS SERVICES	29.48
1407069	TULSA COUNTY	FORMS SERVICES	574.35
1407069	TULSA COUNTY	FORMS SERVICES	565.10
1407069	TULSA COUNTY	FORMS SERVICES	246.74
1407069	TULSA COUNTY	FORMS SERVICES	923.60
1407069	TULSA COUNTY	FORMS SERVICES	264.76
1407069	TULSA COUNTY	FORMS SERVICES	190.06
1407069	TULSA COUNTY	FORMS SERVICES	301.41
1407069	TULSA COUNTY	FORMS SERVICES	147.49
1407069	TULSA COUNTY	FORMS SERVICES	73.90
1407069	TULSA COUNTY	FORMS SERVICES	37.30
1407069	TULSA COUNTY	FORMS SERVICES	43.10
1407069	TULSA COUNTY	FORMS SERVICES	92.42
1407069	TULSA COUNTY	FORMS SERVICES	712.90
1407070	TULSA COUNTY	POSTAGE	14,963.40
1407071	TULSA COUNTY	OFFICE SUPPLIES	237.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	90.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	60.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	90.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	98.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	60.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	99.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	49.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	90.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	30.00
1407071	TULSA COUNTY	OFFICE SUPPLIES	288.00
1407073	TULSA COUNTY	FILMING & MICROFILMING	28.23
1407073	TULSA COUNTY	FILMING & MICROFILMING	32.69
1407073	TULSA COUNTY	FILMING & MICROFILMING	23.78
1407073	TULSA COUNTY	FILMING & MICROFILMING	81.21
1407074	TULSA COUNTY	OFFICE SUPPLIES	570.95
1407075	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	1,764.85
1407076	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34

2013 - 2014 VISUAL INSPECTION FUND

1407038	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1407038	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	272.19
1407142	FELTS ENTERPRISES LLC	MISCELLANEOUS SUPPLIES	200.00
1407162	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	112.35

2013 - 2014 DISTRICT ATTORNEY FUND

1402056	TULSA COUNTY	MISCELLANEOUS SUPPLIES	124.69
1403375	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	505.75
1403377	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00

Wednesday, October 16, 2013 - Continued

1405216	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1406119	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENS	40.00

2013 - 2014 SHERIFF CASH FUND

1315965	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	1,800.00
1315965	FLEET DISTRIBUTORS	OPERATING SUPPLIES	572.20
1401337	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	194.97
1402653	STOREY WRECKER INC	OPERATING SUPPLIES	58.00
1402653	STOREY WRECKER INC	OPERATING SUPPLIES	64.90
1402653	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1402653	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1402653	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1403329	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	574.65
1403329	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,874.50
1403698	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,449.20
1403999	PNEU-DART INC	OPERATING SUPPLIES	404.14
1407133	BATTERY OUTFITTERS	OPERATING SUPPLIES	689.70
1407380	BOKF NA	REVENUE BOND PRINCIPAL	38,750.00
1407381	BOKF NA	INTEREST ON REVENUE	7,663.66

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1401095	W W GRAINGER INC	OPERATING SUPPLIES	19.66
1401095	W W GRAINGER INC	OPERATING SUPPLIES	134.28
1401095	W W GRAINGER INC	OPERATING SUPPLIES	361.58
1401838	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	54.99
1401839	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	322.20
1402439	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1402593	W W GRAINGER INC	OPERATING SUPPLIES	191.43
1402593	W W GRAINGER INC	OPERATING SUPPLIES	191.43
1402593	W W GRAINGER INC	OPERATING SUPPLIES	63.81
1402593	W W GRAINGER INC	OPERATING SUPPLIES	35.56
1402638	W W GRAINGER INC	OPERATING SUPPLIES	91.80
1402638	W W GRAINGER INC	OPERATING SUPPLIES	366.96
1404557	W W GRAINGER INC	OPERATING SUPPLIES	103.15
1404943	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,359.00
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	253.00
1405405	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	11.94
1405405	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	480.96
1405673	BLINDS.COM	OPERATING SUPPLIES	126.55
1405674	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	198.00
1405675	SMITH GARDEN EQUIPME	OPERATING SUPPLIES	48.86
1406035	UNITED STATES BEEF	OPERATING SUPPLIES	130.00
1406409	W W GRAINGER INC	OPERATING SUPPLIES	717.27
1406413	W W GRAINGER INC	OPERATING SUPPLIES	1,985.23
1406415	NEILSON MANUFACTURING	OPERATING SUPPLIES	4,020.00
1406419	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,713.75
1406495	TUCKER CHEMICAL INC	OPERATING SUPPLIES	523.00
1406495	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,239.00
1406496	TUCKER CHEMICAL INC	OPERATING SUPPLIES	74.28
1406496	TUCKER CHEMICAL INC	OPERATING SUPPLIES	49.52
1406497	BOB BARKER COMPANY	OPERATING SUPPLIES	1,257.60
1406499	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	522.00
1406720	P & R SUPPLY CO INC	OPERATING SUPPLIES	760.00
1406721	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,411.20
1407128	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1407132	VICKERS, SCOTT T	TRAINING	161.00
1407363	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1407368	REED, TERRELL A	TRAINING	161.00
1407370	JOHN E REID & ASSOC	TRAINING	550.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402181	XEROX CORPORATION	OTHER RENTALS & LEASES	548.69
1402212	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402212	XEROX CORPORATION	OTHER RENTALS & LEASES	211.91
1402289	XEROX CORPORATION	OTHER RENTALS & LEASES	33.61
1402289	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1402574	GET IMAGING INC	DATA PROCESSING SRVS	1,025.11
1404008	GET IMAGING INC	DATA PROCESSING SRVS	4,687.68
1405792	XEROX CORPORATION	OTHER RENTALS & LEASES	204.64
1405882	AMSAN	OPERATING SUPPLIES	82.70
1407638	TYLER BUSINESS FORMS	OPERATING SUPPLIES	1,029.45

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

Wednesday, October 16, 2013 - Continued

1407834	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.95
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1403610	HILAND DAIRY FOODS	FOOD	111.90
1403610	HILAND DAIRY FOODS	FOOD	123.59
1403610	HILAND DAIRY FOODS	FOOD	137.38
1403610	HILAND DAIRY FOODS	FOOD	150.88
1403610	HILAND DAIRY FOODS	FOOD	154.78
1403610	HILAND DAIRY FOODS	FOOD	158.96
1403610	HILAND DAIRY FOODS	FOOD	172.46
1403610	HILAND DAIRY FOODS	FOOD	250.80
1404024	WAREHOUSE MARKET INC	FOOD	3.87
1404024	WAREHOUSE MARKET INC	FOOD	16.50
1404024	WAREHOUSE MARKET INC	FOOD	36.70
1404024	WAREHOUSE MARKET INC	FOOD	42.60
1404024	WAREHOUSE MARKET INC	FOOD	48.74
1404024	WAREHOUSE MARKET INC	FOOD	52.29
1404025	COUNTRY SQUIRE FARM	FOOD	37.50
1404025	COUNTRY SQUIRE FARM	FOOD	75.00
1404025	COUNTRY SQUIRE FARM	FOOD	339.00
1404026	FRONTIER PRODUCE INC	FOOD	21.57
1404026	FRONTIER PRODUCE INC	FOOD	67.53
1404026	FRONTIER PRODUCE INC	FOOD	72.24
1404026	FRONTIER PRODUCE INC	FOOD	110.67
1404026	FRONTIER PRODUCE INC	FOOD	121.01
1404027	SYSCO OKLAHOMA LLC	FOOD	1,895.32
1404027	SYSCO OKLAHOMA LLC	FOOD	2,067.87
1404027	SYSCO OKLAHOMA LLC	FOOD	1,248.73
1404027	SYSCO OKLAHOMA LLC	FOOD	1,894.42
1404028	TULSA BEEF & PROVISI	FOOD	1,398.32
1404030	WAREHOUSE MARKET INC	FOOD	11.92
1404030	WAREHOUSE MARKET INC	FOOD	37.05
1404955	CDW LLC	SOFTWARE NON-CAPITAL	609.92
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	18.00
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	-4.00
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	-4.00
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	18.80
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1405755	CLEAN THE UNIFORM	OPERATING SUPPLIES	22.00
1406097	TUCKER CHEMICAL INC	OPERATING SUPPLIES	84.48
1406098	BEN E KEITH FOODS	OPERATING SUPPLIES	550.52
1406228	EMPIRE PAPER CO	OPERATING SUPPLIES	725.00
1406285	REASORS	FOOD	9.96
1406285	REASORS	FOOD	93.30
1406285	REASORS	FOOD	112.05
1406673	LOWES	MISCELLANEOUS SUPPLIES	21.83
1406673	LOWES	OTHER M&E AND MATERIAL	569.05
1407022	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	340.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1407439	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,674.00
1407439	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,900.00
1407439	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,825.00
1407439	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,130.00
1407439	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,360.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1401737	XEROX CORPORATION	RENTALS & LEASES	357.63
1402088	XEROX CORPORATION	RENTALS & LEASES	141.14
1402100	XEROX CORPORATION	OPERATING SUPPLIES	21.27
1405682	CITY OF TULSA	BLDGS & GROUNDS MAINT	3,153.00
1406429	CDW LLC	SOFTWARE NON-CAPITAL	96.87
1406662	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	177.75
1407164	CITY OF TULSA	BLDGS & GROUNDS MAINT	12.13
1407171	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.50
1407171	CITY OF TULSA	BLDGS & GROUNDS MAINT	175.00
1407171	CITY OF TULSA	BLDGS & GROUNDS MAINT	375.00
1407171	CITY OF TULSA	BLDGS & GROUNDS MAINT	705.00
1407197	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.69
1407198	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1407466	CITY OF TULSA	BLDGS & GROUNDS MAINT	681.00
1407466	CITY OF TULSA	BLDGS & GROUNDS MAINT	50.00
1407466	CITY OF TULSA	BLDGS & GROUNDS MAINT	339.00

Wednesday, October 16, 2013 - Continued

1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	126.00
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	418.15
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	181.83
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	133.64
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	170.04
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	193.00
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.61
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	396.40
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	224.64
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	113.36
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	150.58
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1407471	CITY OF TULSA	BLDGS & GROUNDS MAINT	147.05
1407493	OKLAHOMA SECRETARY	OTHER SERVICES	25.00

2013 - 2014 HIGHWAY T-CASH FUND

1402813	AMSAN	OPER SUPPLIES & MAINT	533.90
1403113	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	113.34
1403283	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	337.70
1403692	VULCAN INC	SIGN & STRIPING SUPPLIES	9,394.50
1403863	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-105.22
1403863	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	576.98
1404226	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	687.46
1404655	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	130.90
1404931	HOUGH, KEITH ALLEN	OPER SUPPLIES & MAINT	375.00
1404966	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	187.00
1405132	WELDON PARTS INC	OPER SUPPLIES & MAINT	80.22
1405134	MASTERMANS LLP	OPER SUPPLIES & MAINT	242.28
1405139	H D SUPPLY WATERWORK	OPER SUPPLIES & MAINT	253.07
1405144	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	473.00
1405261	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	138.96
1405477	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	188.64
1405478	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	450.00
1405545	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	471.78
1405574	XEROX CORPORATION	OPERATING SUPPLIES	159.89
1405575	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1405642	TULSA CLEANING SYSTEM	OPERATING SUPPLIES	590.00
1405689	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	435.60
1405700	FASTENAL COMPANY	OPER SUPPLIES & MAINT	82.04
1405705	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	32.82
1405892	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1405892	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1405892	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1405892	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1406017	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	408.22
1406019	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	369.36
1406037	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	205.75
1406037	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	955.80
1406038	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	277.60
1406038	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	1,192.15
1406056	SOONER TIRE &	OPER SUPPLIES & MAINT	458.12
1406106	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	43.77
1406107	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	132.00
1406108	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	21.55
1406110	BRAUNGER, CATHERINE	OPER SUPPLIES & MAINT	45.00
1406112	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	60.84
1406190	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	158.03
1406192	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	1,701.30
1406380	GADES SALES COMPANY	OPER SUPPLIES & MAINT	179.70
1406436	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	375.00
1406436	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	375.00
1406438	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.56
1406439	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	55.70
1406444	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	565.28
1406464	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	197.00
1406465	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	5.19
1406467	CLEAN THE UNIFORM	OPERATING SUPPLIES	315.93
1406597	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	150.92
1406598	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	297.06
1406652	WORLD MEDIA ENT	OPERATING SUPPLIES	215.18
1406666	W W GRAINGER INC	OPER SUPPLIES & MAINT	69.12

Wednesday, October 16, 2013 - Continued

1406668	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	114.00
1406671	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	361.86
1406791	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	223.25
1406792	WALKUP INC	OPER SUPPLIES & MAINT	150.00
1406794	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	300.00
1406795	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	247.64
1406802	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	191.58
1406804	STEEL SERVICE COMPANY	OTHER PIPE ROAD & BRIDGE	107.10
1406807	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	153.22
1406813	MOHAWK MATERIALS CO	ASPHALT, CONCRETE &	432.00
1406853	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.98
1406854	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	51.06
1407026	PETROLEUM TRADERS	OPERATING SUPPLIES	24,113.51
1407064	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	33.00
1407065	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	143.55
1407091	B ETHRIDGE INC	OPER SUPPLIES & MAINT	12,928.81
1407092	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	15,406.35
1407103	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	42.89
1407193	AMEC ENVIRONMENT	PROFESSIONAL & TECH	56,356.65
1407342	LORMAN EDUCATION SERV	OPERATING SUPPLIES	598.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1402505	UNITED STATES CELLULAR	COMMUNICATION SRVS	89.98
1404313	UNITED STATES CELLULAR	COMMUNICATION SRVS	89.98
1404562	TRAVIS VOICE & DATA	OTHER M&E AND MATERIAL	2,008.00
1405195	PREMIER BIOTECH INC	UA TESTING	62.35
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	290.80
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	301.80
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	308.80
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	354.80
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	568.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	582.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	582.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	674.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	674.60
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	675.90
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	810.70
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	810.70
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,067.80
1405275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,067.80
1405808	ALCOHOL MONITORING	MONITORS	10,483.20
1405812	LIBERTY WORKS LLC	OPERATING SUPPLIES	10.00
1406161	LABORATORY SUPPLY CO	UA TESTING	143.27
1406677	MASTERMANS LLP	OPERATING SUPPLIES	225.00
1406964	BERKOWITZ, RACHEL	TRAVEL-OUT OF COUNTY	69.00
1406965	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1407122	POUNDS, JUDITH	TRAVEL-OUT OF COUNTY	161.00
1407130	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	175.50
1407130	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	99.00
1407131	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	175.50
1407131	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	99.00
1407440	INTELLITECH CORP	DATA PROCESSING SRVS	43,500.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400185	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	20.00
1400196	TULSA COUNTY FISCAL	OTHER SERVICES	3,010.00
1400204	TRAK-1 TECHNOLOGY	OTHER SERVICES	986.14
1400245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.82
1400245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,849.11
1400246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,342.65
1400252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,826.15
1400285	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	18.47
1400908	SANDERS NURSERY	BLDGS & GROUNDS MAINT	173.40
1401152	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	71.38
1401152	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	80.77
1401152	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	105.56
1401153	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	7.81
1401153	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	9.39
1401153	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	69.40
1401213	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1401213	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1401213	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1401213	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00

Wednesday, October 16, 2013 - Continued

1401219	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	165.15
1401973	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	32.24
1401973	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	32.24
1401973	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	64.48
1402761	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,245.40
1403343	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1403404	REASORS	OPERATING SUPPLIES	61.12
1403753	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	-31.40
1403753	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	68.87
1403753	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	96.77
1403753	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	49.42
1403795	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1403795	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.04
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.55
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-20.14
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.74
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	107.97
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	141.79
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	250.44
1404065	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	589.33
1404069	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.99
1404069	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	48.83
1404069	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	312.50
1404069	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	450.00
1404098	CITY OF SAND SPRINGS	UTILITY SERVICES	144.10
1404319	PEOPLELINK LLC	PROFESSIONAL & TECH	498.80
1404326	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	35.88
1404326	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	48.43
1404326	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	147.30
1404326	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	685.68
1404328	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	34,046.10
1404395	COXCOM INC	COMMUNICATION SRVS	101.36
1404523	OSU TULSA	TRAINING	150.00
1404523	OSU TULSA	TRAINING	150.00
1404609	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,265.48
1404671	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1404676	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	57.50
1404677	AIRGAS INC	CHEMICAL & LAB SUPPL	24.36
1404681	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1404702	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,307.00
1404706	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1404706	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	120.64
1404798	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	150.00
1404832	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56
1404844	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	6,373.93
1404850	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,608.30
1404852	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,530.92
1404873	CLEAN THE UNIFORM	OTHER SERVICES	20.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	20.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	20.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	20.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	34.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1404873	CLEAN THE UNIFORM	OTHER SERVICES	34.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1404873	CLEAN THE UNIFORM	OTHER SERVICES	34.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1404873	CLEAN THE UNIFORM	OTHER SERVICES	37.06
1404873	CLEAN THE UNIFORM	OTHER SERVICES	3.20
1404873	CLEAN THE UNIFORM	OTHER SERVICES	174.13
1404873	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1405119	MYERS, KIMBERLY G	OTHER SERVICES	500.00
1405287	SBC TELEPHONE	COMMUNICATION SRVS	909.05
1405287	SBC TELEPHONE	COMMUNICATION SRVS	89.65
1405287	SBC TELEPHONE	COMMUNICATION SRVS	260.75
1405287	SBC TELEPHONE	COMMUNICATION SRVS	734.16
1405287	SBC TELEPHONE	COMMUNICATION SRVS	328.23
1405311	COXCOM INC	COMMUNICATION SRVS	79.95
1405321	GRUSE, JENNIFER L	OTHER SERVICES	500.00
1405330	FIZZ-O WATER INC	OPERATING SUPPLIES	0.50
1405330	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1405330	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1405330	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50

Wednesday, October 16, 2013 - Continued

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Wednesday, October 16, 2013 - Continued

1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407290	OSEHP	TRAINING	150.00
1407291	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	85.88
1407292	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	14.69
1407292	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	62.72
1407293	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	65.54
1407322	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	79.10
1407323	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	81.36
1407340	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	20.34
1407352	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	203.97
1407352	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	88.25
1407353	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	395.59
1407354	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	99.44

Request for Executive Session from the District Attorney, requested by Douglas A. Wilson,
Pursuant to 25 O.S. § 307(B)(4), on behalf of Mr. Wood that this matter be discussed between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Marsh v. Tulsa County Sheriff and Deputy David Long, Case No. 12-CV-0504-GKF-FHM, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Peters, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:43 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 9:49 a.m.
Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to grant settlement authority to Undersheriff Tim Albin for Marsh v. Tulsa County Sheriff and Deputy David Long, Case No. 12-CV-0504-GKF-FHM, in the amount, as discussed in executive session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 229428)

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

1402002	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	834.59
1403606	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	44.50
1405824	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	399.42

2013 - 2014 DISTRICT ATTORNEY

1403365	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	57.75
1403367	TULSA COUNTY	OPERATING SUPPLIES	372.98
1403367	TULSA COUNTY	OPERATING SUPPLIES	387.80

Wednesday, October 16, 2013 - Continued

1403367	TULSA COUNTY	OPERATING	SUPPLIES	1,264.24
1403367	TULSA COUNTY	OPERATING	SUPPLIES	1,611.67
1403368	TULSA COUNTY	OPERATING	SUPPLIES	7.74
1403368	TULSA COUNTY	OPERATING	SUPPLIES	20.80
1403368	TULSA COUNTY	OPERATING	SUPPLIES	31.32
1403368	TULSA COUNTY	OPERATING	SUPPLIES	32.42
1403368	TULSA COUNTY	OPERATING	SUPPLIES	39.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	47.85
1403368	TULSA COUNTY	OPERATING	SUPPLIES	49.76
1403368	TULSA COUNTY	OPERATING	SUPPLIES	60.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	60.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	61.47
1403368	TULSA COUNTY	OPERATING	SUPPLIES	90.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	90.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	90.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	107.37
1403368	TULSA COUNTY	OPERATING	SUPPLIES	120.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	183.87
1403368	TULSA COUNTY	OPERATING	SUPPLIES	219.80
1403368	TULSA COUNTY	OPERATING	SUPPLIES	237.28
1403368	TULSA COUNTY	OPERATING	SUPPLIES	450.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	450.00
1403368	TULSA COUNTY	OPERATING	SUPPLIES	2,815.02
1405209	RADIO SHACK CORPORATE	OPERATING	SUPPLIES	139.99
1405223	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,015.59
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				