

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 18, 2013 at 9:25 a.m.)

MINUTES
Monday, October 21, 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 9:32 a.m., and the following business was transacted:

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the Proclamation from OSU Extension, proclaiming the week of October 6-12, 2013 as National 4-H Week and the month of October as Oklahoma 4-H Month. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229431)

Moved by Smaligo, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting for October 16, 2013. 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 reports:

1. Assessor - Monthly Revolving Fund, for 9/13. (Clerk's Misc. File No. 229432)
2. Election Board - Monthly for 9/13. (Clerk's Misc. File No. 229433)
3. Fiscal Office - Quarterly E-911 Funds, for 7/1/13-9/30/13. (Clerk's Misc. File No. 229434)

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

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

1. CC Health - One (1) New Digital Imaging System for Dental Clinic - Deferred
2. Sheriff - Uniforms and Accessories, to Oklahoma Police Supply, LLC; Chief Supply Corporation; Galls, LLC; and Lawmen's & Shooters' Supply, Inc., the lowest and best overall bids received based on the prices of the items on the per line item basis. This award is for 1 year beginning 10/29/13. (Clerk's Misc. File No. 229435)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commissioner, an Amendment #1 from the Treasurer, to Documents for Sale of County Property, to Parcel 49600-03-17-05920, LT 4 BLK 1, YAHOLA HGTS ADDN, to Phillip L Moore Jr., for the sum of \$5,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$5,146.38, to correct middle initial of buyer on Transcript of Proceedings and County Deed. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229436)

Moved by Peters, seconded by Smaligo, to approve Amendment #2 from Purchasing, to Proposal Award for Production, Printing, Imaging and Mailing of Forms and Envelopes, to Automated Mail Service, (CMF #222980), to be extended to 11/6/14. Bid prices and conditions remain the

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same. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229437)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 10/28/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229438)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 9/12-10/16/13, subject to approval by the Budget Board:

109 Spec Proj 27004850 404079 G0079 \$16,889; Spec Proj 27004850 506130 G0079 \$16,889.
237 Dist Att 22003400 404422 \$49,248.29; Dist Att 22003400 505819 \$49,248.29; Dist Att 22003475 404450 \$2,196.05; Dist Att 22003475 505739 \$2,196.05; Dist Att 22003525 404253 \$139,878.90; Dist Att 22003525 505819 \$139,878.90.
427 Risk Mgmt 20101625 404521 \$193,963.51; Risk Mgmt 20101625 505170 \$193,963.51; Risk Mgmt 20101635 404542 \$59,019.43; Risk Mgmt 20101635 505144 \$59,019.43; Risk Mgmt 20101640 404542 \$19,555.83; Risk Mgmt 20101640 505112 \$4,000.00; Risk Mgmt 20101640 505144 \$15,555.83; Risk Mgmt 20101655 404603 \$41,439.97; Risk Mgmt 20101655 505373 \$41,439.97; Risk Mgmt 20101660 404603 \$14,074.10; Risk Mgmt 20101660 505373 \$14,074.10.
434 TAEMA 42502825 404079 TE13M \$5,167.76; TAEMA 42502825 607079 TE13M \$5,167.76.
475 Sales Tax 25004375 404407 \$161.31; Sales Tax 25004400 404407 \$2,581.02; Sales Tax 25004425 404407 \$1,129.19; Sales Tax 25004475 404407 \$1,613.14; Sales Tax 25004500 404407 \$383.06; Sales Tax 25004525 807970 \$383.06; Sales Tax 25004525 807970 \$5,484.66.
559 Resal Prop 29103000 403120 \$335,672.94; Resal Prop 29103000 403121 \$23,633.68; Resal Prop 29103000 404501 \$39,741.00; Resal Prop 29103000 505010 \$164,047.62; Resal Prop 29103000 505110 \$25,000.00; Resal Prop 29103000 505120 \$50,000.00; Resal Prop 29103000 505140 \$50,000.00; Resal Prop 29103000 505199 \$10,000.00; Resal Prop 29103000 505551 \$25,000.00; Resal Prop 29103000 505854 \$25,000.00; Resal Prop 29103000 505883 \$50,000.00.
560 Mo Cer Fee 29002975 404248 \$9,145.00; Mo Cer Fee 29002975 505890 \$9,145.00.
575 Gen Fund 10002900 404501 \$10,267.35; Gen Fund 10002900 505889 \$10,267.35.
650 Spec Proj 27002825 404079 G0082 \$10,419.36; Spec Proj 27002825 506082 G0082 \$10,419.36.
665 Dist Att 22003400 404422 \$18,158.06; Dist Att 22003400 505819 \$18,158.06; Dist Att 22003475 404450 \$3,335.50; Dist Att 22003475 505739 \$3,335.50; Dist Att 22003500 404450 \$606.68; Dist Att 22003500 505670 \$606.68; Dist Att 22003525 404253 \$97,938.98; Dist Att 22003525 505819 \$97,938.98.
685 Gen Fund 10001075 442020 \$50,000.00; Gen Fund 10001075 442910 \$1,000,000.00; Gen Fund 10001175 444050 \$150,000.00; Gen Fund 10001175 505634 \$150,000.00; Gen Fund 10001275 807970 \$50,000.00; Gen Fund 10001275 807970 \$1,000,000.00.
800 Spec Court 22504325 404251 \$5,469.40; Spec Court 22504325 506130 \$5,469.40.
806 Lien Fee 24103350 404217 \$3,440.00; Lien Fee 24103350 807970 \$3,440.00.
810 Co Cl Rec 24003325 404225 \$67,450.00; Co Cl Rec 24003325 807970 \$67,450.00.
1,024 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
1,145 Gen Fund 10001775 505719 \$4,337.62; Gen Fund 10001800 404523 \$4,337.62.
1,401 Law Libr 41008000 404091 \$31,164.20; Law Libr 41008000 404407 \$17.01; Law Libr 41008000 404410 \$65.60; Law Libr 41008000 404410 \$6,000.00; Law Libr 41008000 505010 \$20,000.00; Law Libr 41008000 505030 \$4,000.00; Law Libr 41008000 505110 \$2,000.00; Law Libr 41008000 505120 \$2,000.00; Law Libr 41008000 505140 \$5,000.00; Law Libr 41008000 505145 \$200.00; Law Libr 41008000 505195 \$1,000.00; Law Libr 41008000 505198 \$400.00; Law Libr 41008000 505199 \$400.00; Law Libr 41008000 505670 \$2,246.81.
1,630 Spec Proj 27004750 404298 \$15,280.34; Spec Proj 27004750 404299 \$51,975.66; Spec Proj 27004750 505858 \$15,280.34; Spec Proj 27004750 506135 \$51,975.66.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229439)

Moved by Peters, seconded by Smaligo, to approve the Appointment from Commissioner Smaligo, OF Brett Lessley, to the Tulsa Home Finance Authority effective immediately, term to expire 10/16/18. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229440)

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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 19250-03-32-06850, LOT 4 BLK 1 HOMES GARDENS ADDN, to Prince A Felder 111, for the sum of \$375.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$521.38. (Clerk's Misc. File No. 229441)
2. Parcel 21825-03-17-02150, LOT 4 BLK 5 LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to Vijay A Mallavarapu for the sum of \$525.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$673.38. (Clerk's Misc. File No. 229442)
3. Parcel 40825-02-13-08830, LT 9 BLK 8 SURBURBAN ACRES SECOND, to Thello Jackson and Annessia R Jackson and Patricia Jackson and Teresa Guillory and Raquel Y Mansker, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$147.38. (Clerk's Misc. File No. 229443)
4. Parcel 53850-02-02-04150, LT 27 BK 7 NORTHGATE THIRD ADDN, to Marc Nelson for the sum of \$5,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$5,146.38. (Clerk's Misc. File No. 229444)
5. Parcel 90329-03-29-32580, BEG 1635E & 629N SWC N/2 NW TH W180 N50 E180 S50 POB LESS E25 THEREOF FOR RD SEC 29 20 13 .177ACS UNPLATTED, to Jeannette Sweet for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$1,154.38. (Clerk's Misc. File No. 229445)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers for a Right of Way Easement for electrical service with Verdigris Valley Electric Cooperative, to provide new electrical service to the lift station at the Construction Facility in Owasso. This lift station has had problems in the past due to the single phase electrical service provided. This agreement will replace that service with the proper three phase electrical service and correct the situation. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229446)

Moved by Smaligo, seconded by Peters, to approve the request from OSU Extension, of 2014 Budget, in the amount of \$443,002.00. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229447)

Moved by Peters, seconded by Smaligo, to approve a request for Public Hearing from INCOG, on Monday, October 28, 2013 at 9:30 a.m., for Metropolitan Tulsa HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year completed July 31, 2013 were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. This is done through a public hearing process, held during the preparation of the Annual Performance Report. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229448)

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

1. Resolution from Board of County Commissioners, to Execute Deed of Conveyance to Tulsa City-County Library Commission. (Clerk's Misc. File No. 229449)
2. Agreement to Sell and Convey Real Estate to Tulsa City County Library Commission. (Clerk's Misc. File No. 229450)

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3. Agreement between Board of County Commissioners and Tulsa City County Library for Parking Lot Use. (Clerk's Misc. File No. 229451)
4. Special Warranty Deed and Reservation of Appurtenant Easement to Tulsa City County Library Commission. (Clerk's Misc. File No. 229452)

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 resolution from Board of County Commissioners, Declaring Support from Whirlpool, Tulsa Division, to the Oklahoma Department of Commerce for Financing from the Economic Development Pooled Financing Program, and to commit to cooperate with the Oklahoma Industrial Finance Authority. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229453)

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 Smaligo, seconded by Peters, to approve the recommendations of the District Attorney for the Tort Claim, TC-2013-26, Claimant: Jim Cindle, to deny, with reference to the incident on 7/30/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229454)

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

1. Board of County Commissioners - Oklahoma State University - Cooperative Extension Service and United States Department of Agriculture, for Cooperative Extension Services. (Clerk's Misc. File No. 229455)
2. District Attorney - Computer Projects of Illinois, Inc., for renewal of CMF #226248 for FY 2013-14. (Clerk's Misc. File No. 229456)
3. Engineers - Washington County RWD #3 for utility relocation agreement for relocation of a two inch waterline on the Skallall Creek Bridge Project on 176th St North, at an estimated cost to Tulsa County of \$31,280. (Clerk's Misc. File No. 229457)
4. IT - Ameripro Funding, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229458)
5. IT - Holden & Carr, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229459)
6. Parks - Luke Riether dba Absolute DJ Services, LLC, to provide services for upcoming Halloween Dance at Chandler Park Community Center on 10/26/13. (Clerk's Misc. File No. 229460)
7. Parks - South Central PGA on behalf of LaFortune Park and South Lakes golf courses to participate in promotional partnership with the PGA for the balance of 2013. (Clerk's Misc. File No. 229461)
8. Sheriff - Bixby Police Department, for inter-local governmental combination of city and county law enforcement efforts. (Clerk's Misc. File No. 229462)
9. Treasurer - Home Builders Association of Greater Tulsa, Inc., for the Tulsa Home & Garden Show exhibit space, to be held 3/6-9/14. (Clerk's Misc. File No. 229463)

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 Inventory Resolutions:

1. Assessor - replaced under warranty; Fusion-IO IODrive2-400GB-PCI EX, SN 1241D9254, purch. 5/24/13 for \$9,483.62. (Clerk's Misc. File No. 229464)
2. Highways - transfer to Parks; 2000 Ford F150 XLT Pick-up, VIN #1FTRX18L2YNB48785, purch. 6/26/00 for \$28,097. (Clerk's Misc. File No. 229465)
3. Highways - transfer to Parks; 2000 Ford F150 XLT Pick-up, VIN #1FTRX18L7YNB50208, purch. 6/26/00 for \$28,097. (Clerk's Misc. File No. 229466)

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- 4. Highways - transfer to Parks; 2000 Ford F150 XLT Pick-up, VIN #1FTRX18L9YKB27708, purch. 6/26/00 for \$28,097. (Clerk’s Misc. File No. 229467)
- 5. Highways - transfer to Parks; 1999 Chevrolet Tahoe, VIN #GNEK13ROXJ310628, purch. 3/11/98 for \$27,872.12. (Clerk’s Misc. File No. 229468)
- 6. Juvenile Bureau - junked; desk, item #54101050060, purch. 8/27/96 for \$560; desk, item #54101050077, purch. 7/7/97 for \$560; Workstation, item #54101050079, purch. 9/25/03 for \$910; storage cabinet & credenza, purch. 7/24/79 for \$500. (Clerk’s Misc. File No. 229469)

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 Sole Sources:

- 1. CC Health - AmSan-Eve Supply, for Tennant floor scrubber parts and service. (Clerk’s Misc. File No. 229470)
- 2. CC Health - Microgenics Corporation, for MAS controls, VEC-WNV50, West Nile reagent kit, VEC-WSP50, West Nile SLE reagent kit, VEC-WSE50, WVN/SLE/EEE reagent kit, and VEC-WSW50, WVN/SLE/WEE reagent kit. (Clerk’s Misc. File No. 229471)
- 3. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer instrument. (Clerk’s Misc. File No. 229472)
- 4. IT - Waterfield Technologies, Inc., to provide maintenance and enhancements to existing mobile application. (Clerk’s Misc. File No. 229473)

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 Utility Permits:

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross west 56th Street South, +/- 3.75 mi. south and 1.75 mi. west of the SH #97 & #64 and further described as 1,130' east & 2,640' north of the SW/C of Sec. 33, T19N, R11E, by boring for ¾" gas line. (Clerk’s Misc. File No. 229474)
- 2. Washington County RWD #3, to cross E 106th Street North, +/- ½ mi. east of the 106th St N & Memorial and further described as 2,640' east of the NW/C of Sec. 13, T21N, R13E, by boring for 1" water line with 1¼" casing. (Clerk’s Misc. File No. 229475)

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

Moved by Peters, seconded by Smaligo, to approve the following Travel/Training:

- 1. OSU Extension - Brian Jervis, to Ada, OK to Pick up Trees for TSF on 9/27/13; approximate cost of \$151.77. (Clerk’s Misc. File No. 229490)
- 2. OSU Extension - Leslie Lewis to YIA Conference from 10/16-18/13 in Gore, OK; approximate cost of \$200. (Clerk’s Misc. File No. 229491)
- 3. OSU Extension - Leslie Lewis to Stillwater, OK to pick-up supplies on 10/11/13; approximate cost of \$60. (Clerk’s Misc. File No. 229492)
- 4. Parks - Various Staff members to Oklahoma Turf & Research Foundation Conference in Stillwater, OK from 12/3-4/13; cost not to exceed \$2,500. (Clerk’s Misc. File No. 229493)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Turner, Jay (Clerk’s Misc. File No. 229477)	Resign.		10/11/13
<u>Building Operations:</u>			
Lashley, Shannon	Rtn. from Lve. w/o pay	\$1,494.90	10/9/13
Carpenter, David Dwayne (Clerk’s Misc. File No. 229478)	Provis.	\$2,589.40	10/14/13
<u>Court Services:</u>			
Locust, Margaret (Clerk’s Misc. File No. 229479)	Rtn. from FMLA		9/20/13
<u>Highways:</u>			
Clark, Julius	Probat. Hire	\$1,900.00	10/14/13
Sadler, Billy	Sal. Adj.	\$3,379.00	10/1/13
Combs, Ramsey	Reg. Hire	\$2,008.60	10/1/13

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Jensen, Doyle (Clerk's Misc. File No. 229480)	Dschrg.		10/14/13
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<u>Human Resources:</u>			
Howard, Sunilyn (Clerk's Misc. File No. 229481)	Correct.	\$3,162.50	9/1/13

<u>Parks:</u>			
Clayton, Joseph	Reg. 10002575-505010		11/1/13
Duncan, Hillary	Pttime.	\$7.50/hr.	10/22/13
Firey, David	Reg. 10002575-505010		11/1/13
Hall, Lonnie	Rtn. from FMLA w/pay		10/7/13
Lockhead, Roberto	Reg. 10002575-505010		11/1/13
Malone, Ramone	Promo. to Provis.		
	10002575-505020	\$1,733.60	11/1/13
Norwood, Donna	Promo. to Provis.		
	10002575-505020	\$2,030.60	10/22/13
(Clerk's Misc. File No. 229482)			

<u>Social Services:</u>			
Flinn, Brandi	Reg. Hire	\$1,730.00	10/1/13
Gipson, Byron	Reg. Appt.	\$1,730.00	10/1/13
Gipson, Byron	Resign.		10/11/13
(Clerk's Misc. File No. 229483)			

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Fariyike, Shawna	Rtn. from Lve. of		
	Abs. w/o pay	\$1,883.00	9/23/13
Kufdakis, Susan M.	Provis. Appt.	\$2,481.00	10/16/13
Sango, Kelvin D.	Provis. Appt.	\$1,938.00	10/14/13
George Jr., Calvin L.	On-Call Appt.	\$11.18/hr.	10/15/13
(Clerk's Misc. File No. 229486)			

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

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

Agreement:
Greenwood Healthcare Specialist for Women, PLLC, [formerly Dr. Calvin Monroe-CMF #228851], for professional services as interim medical director from 8/1/13-2/28/14; cost of \$5,400/max. (Clerk's Misc. File No. 229487)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Calahan, Megan	Sal. Adj.; End of Probat.	\$3,149.00	10/1/13
Fry, Larry	New Hire; Reg. Fulltime	\$2,018.00	10/8/13
Okotie, Theresa	Retire.	\$2,012.00	10/31/13
(Clerk's Misc. File No. 229488)			

Travel/Training:
a) Courtney Clymer attended OAHPERD State Conference in Edmond, OK from 10/7-8/13; cost not to exceed \$399.60. b) Janet Sanders attended Recharging the Home Visitors Batteries in Norman, OK from 10/14-15/13; cost not to exceed \$107. c) LouAnn Beuke attended Lead Nurse Meeting in Norman, OK from 10/15-16/13; cost not to exceed \$192. d) Clayton Tselee, Jr. to 2M2L Law Enforcement Training in Ardmore, OK from 10/20-23/13; cost not to exceed \$668.13. e) Marianne Long & Stephanie Tillman to Faith Partners & RPCs: Engaging Faith Communities Training in OKC, OK from 10/28-30/13; cost not to exceed \$760. f) Bruce Dart to HFMA Region 9 Annual Conference in New Orleans, LA from 11/10-12/13; cost not to exceed \$1,393. g) Nicole Schlaefli to ISDS Annual Conference in New Orleans, LA from 12/10-13/13; cost not to exceed \$1,180.70. h) *Vincent Njoroge to courses; Principles of EHS Management, Occupational and Environmental Health Sampling Strategies, Fundamentals of Occupational and Environmental Health Science, and Technical Reporting and Professional Ethics, OU, Fall 2013; cost not to exceed \$1,500. (Clerk's Misc. File No. 229489)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1406887	Oklahoma Secretary of State	454240	\$10.00	229476

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 10/7-11/13), 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 10/16-18/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400077	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1400114	XEROX CORPORATION	OPERATING SUPPLIES	132.39
1400799	XEROX CORPORATION	EQUIP LEASE-PURCHASE	926.91
1400824	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400990	CHRIS NIKEL	MOTOR VEHICLES-MAINT	2.11
1400990	CHRIS NIKEL	MOTOR VEHICLES-MAINT	4.90
1400990	CHRIS NIKEL	MOTOR VEHICLES-MAINT	7.76
1400990	CHRIS NIKEL	MOTOR VEHICLES-MAINT	75.58
1400990	CHRIS NIKEL	MOTOR VEHICLES-MAINT	262.15
1401192	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.75
1401197	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	12,068.00
1401252	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	128.00
1401275	BIXBY TELEPHONE CO	UTILITY SERVICES	48.69
1401275	BIXBY TELEPHONE CO	UTILITY SERVICES	48.69
1401275	BIXBY TELEPHONE CO	UTILITY SERVICES	97.56
1401444	BIXBY TELEPHONE CO	UTILITY SERVICES	51.75
1401444	BIXBY TELEPHONE CO	UTILITY SERVICES	51.69
1401444	BIXBY TELEPHONE CO	UTILITY SERVICES	48.69
1401578	COXCOM INC	UTILITY SERVICES	99.95
1401613	VEOLIA ENERGY TULSA	UTILITY SERVICES	42,961.76
1401618	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,019.91
1401621	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1401632	CITY OF TULSA	UTILITY SERVICES	14.03
1401632	CITY OF TULSA	UTILITY SERVICES	72.54
1401632	CITY OF TULSA	UTILITY SERVICES	124.32
1401632	CITY OF TULSA	UTILITY SERVICES	182.79
1401632	CITY OF TULSA	UTILITY SERVICES	1,912.18
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1401646	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1401773	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1401948	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	330.00
1401953	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	190.00
1402741	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	277.42
1403760	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	537.69
1403761	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1403771	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	511.33
1403780	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	871.80
1403783	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	270.64
1403828	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	418.67
1403830	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	970.11
1404036	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	60.72
1404036	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	62.34

Monday, October 21, 2013 - Continued

1404036	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	158.44
1404036	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	278.86
1404036	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	362.91
1404150	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	705.25
1404257	XEROX CORPORATION	PRINTING, DUPLICATING	390.18
1404363	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1404375	GELCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,135.92
1404560	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	219.80
1404587	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1404620	CITY OF TULSA	UTILITY SERVICES	603.10
1404620	CITY OF TULSA	UTILITY SERVICES	764.69
1404620	CITY OF TULSA	UTILITY SERVICES	1,206.16
1404879	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	127.36
1404879	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	33.90
1404879	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	43.74
1404879	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.85
1404880	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.20
1404880	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	67.03
1404880	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	69.49
1404880	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	143.37
1404886	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	377.50
1404886	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	452.80
1404889	WRIGHT EXPRESS FINAN	MOTOR VEHICLES-OPER	4,618.62
1404896	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	413.51
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	252.50
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	621.00
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	348.54
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	923.97
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	564.37
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	594.84
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,704.00
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	87.20
1404999	MENSER, TIFFANY D	OTHER SERVICES	193.00
1405025	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1405046	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1405073	MENTAL HEALTH ASSOC	TRAINING	125.00
1405074	IMAGENET CONSULTING	RENTALS & LEASES	740.48
1405125	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1405127	COXCOM INC	COMMUNICATION SRVS	259.95
1405265	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	491.67
1405266	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1405514	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1405516	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,264.47
1405523	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1405528	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	2,350.00
1405529	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	3,000.00
1405581	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	82.50
1405691	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	306.67
1405694	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1405695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.13
1405890	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-34.19
1405890	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,277.65
1405939	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	355.77
1405940	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,300.00
1405944	UNITED PARCEL SERVIC	POSTAGE	42.20
1405969	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	98.90
1406116	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	579.69
1406150	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	212.50
1406162	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1406163	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1406176	CELLCO PARTNERSHIP	UTILITY SERVICES	352.10
1406176	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1406229	USA MOBILITY WIRELES	TELEPHONE SERVICE	27.19
1406240	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	26.60
1406255	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENA	16,279.00
1406815	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1406815	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1406815	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1406838	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	959.60
1407030	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	123.40
1407032	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	2,002.50
1407078	MASTERMANS LLP	SAFETY MATERIAL & SUPPLY	104.62
1407214	INTERNATIONAL PAPER	OPERATING SUPPLIES	324.00
1407317	MOTHER NATURES PEST	OTHER SERVICES	200.00

Monday, October 21, 2013 - Continued

1407359	EMPIRE PLUMBING SUPP	OPERATING SUPPLIES	722.90
1407375	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,344.30
1407412	CDW LLC	SOFTWARE NON-CAPITAL	609.92
1407427	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1407443	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	151.20
1407447	SYNERGY GAS-FIVE STAR	BLDGS & GROUNDS MAINT	49.38
1407487	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	450.00
1407509	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	49.50
1407523	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1407527	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	283.63
1407589	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	886.80
1407679	MIDWEST DECORATING	RENTALS & LEASES	143.00
1407777	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	21,486.54
1407797	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	60.25
1407862	DIASON CORPORATION	OPERATING SUPPLIES	3,150.00
1407900	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	170.07
1407907	NATIONAL SAFETY COUNCIL	MISCELLANEOUS EXPENSE	450.00
1407908	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1407933	INREACH LLC	TRAINING	350.00
1407943	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1407951	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407952	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407953	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1407954	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407955	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407956	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1407957	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407958	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1407977	TOSH, TERESA J	TRAINING	180.15
1407983	GUARD, JENNIFER	TORT CLAIMS	221.35
1407999	SPIES, SEAN	TRAINING	331.88
1408053	LD CONSULTING LLC	OPERATING SUPPLIES	599.00
1408062	BENIGHT, DEBRA	TRAVEL-OUT OF COUNTY	101.00
1408063	BROWN, JEFF	TRAVEL-OUT OF COUNTY	101.00
1408084	JONES, JAIME K	TRAVEL-OUT OF COUNTY	394.45
1408088	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	231.00
1408089	HILL, N IRENE	TRAVEL-OUT OF COUNTY	297.00
1408090	SWAFFORD, JOANNE SUE	TRAVEL-OUT OF COUNTY	231.00
1408097	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	459.59
1408100	PAYNE, SHERRY J	TRAVEL-OUT OF COUNTY	297.00
1408101	LARRY, CHRIS	TRAVEL-OUT OF COUNTY	231.00

2013 - 2014 RISK MANAGEMENT FUND

1406104	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,487.59
1406104	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	74,379.45
1407474	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	14,724.49
1407904	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,787.30
1407904	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,426.06

2013 - 2014 PARK FUND

1401012	BOTTLING GROUP LLC	PURCHASES FOR RESALE	230.22
1401012	BOTTLING GROUP LLC	PURCHASES FOR RESALE	879.07
1401036	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1401804	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.50
1401886	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	12.54
1401886	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	90.57
1401886	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	393.10
1403458	D C PUMPING SERVICES	OTHER M&E AND MATERIAL	5,260.00
1403533	BEN E KEITH FOODS	RESTAURANT SUPPLIES	236.12
1403533	BEN E KEITH FOODS	RESTAURANT SUPPLIES	289.36
1403553	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	65.35
1404048	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1404048	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1404048	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	426.00
1404197	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1404624	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,949.34
1404626	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1404809	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1404815	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	780.00
1405421	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	441.14
1405717	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1405898	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,225.78
1406230	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00

Monday, October 21, 2013 - Continued

1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	250.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	275.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	275.00
1406242	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	275.00
1406315	BEN E KEITH FOODS	PURCHASES FOR RESALE	824.24
1406317	BEN E KEITH FOODS	PURCHASES FOR RESALE	835.96
1406322	BOTTLING GROUP LLC	PURCHASES FOR RESALE	582.20
1406344	BEN E KEITH FOODS	PURCHASES FOR RESALE	231.35
1406344	BEN E KEITH FOODS	PURCHASES FOR RESALE	962.01

2013 - 2014 VISUAL INSPECTION FUND

1405983	XCELIGENT INC	SUBSCRIPTIONS & MEMBER	3,000.00
1407443	ADMIRAL EXPRESS INC	DATA PROCESSING SUPPLIES	100.80
1407524	NADA SERVICES CORPORATE	SUBSCRIPTIONS & MEMBER	65.00
1408085	GRASS, TIM	TRAVEL-OUT OF COUNTY	231.00
1408086	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	231.00
1408087	TING, DOMINIK	TRAVEL-OUT OF COUNTY	297.00
1408091	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	408.77
1408095	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	461.36
1408096	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	389.33
1408098	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	297.00
1408099	CARLILE, DEIDRA ANN	TRAVEL-OUT OF COUNTY	231.00
1408161	TANNER, CANDI L	TRAVEL-OUT OF COUNTY	297.00

2013 - 2014 SHERIFF CASH FUND

1321195	OKLAHOMA POLICE	OPERATING SUPPLIES	1,029.00
1402407	PROFESSIONAL TURF	NON-CAPITAL INVENTORY	360.00
1406189	AARON FENCE CO	OTHER M&E AND MATERIAL	23,940.00
1407519	CROW, ROGER	OPERATING SUPPLIES	42.60
1407520	WORLD MEDIA ENT	OPERATING SUPPLIES	252.00
1407522	AMERICAN FUTURE SYSTEM	OPERATING SUPPLIES	124.95
1407844	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	451.25
1407860	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	25.00
1407861	CELLEBRITE USA INC	OPERATING SUPPLIES	2,998.99

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1401829	AMERICAN JAIL ASSOC	TRAINING	395.00
1401829	AMERICAN JAIL ASSOC	TRAINING	395.00
1402153	VEOLIA ENERGY TULSA	UTILITY SERVICES	83,404.76
1402389	BLACK CREEK INTREGRA	OTHER M&E AND MATERIAL	1,313.00
1403325	CADA INC	OPERATING SUPPLIES	292.00
1403325	CADA INC	OPERATING SUPPLIES	73.00
1404776	ROBINSON TEXTILES	OPERATING SUPPLIES	2,490.00
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	1,180.24
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	576.59
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	1,534.68
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	1,534.68
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	146.49
1404954	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	436.05
1405044	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1405069	WEST PUBLISHING CORP	OPERATING SUPPLIES	196.37
1405074	IMAGENET CONSULTING	RENTALS & LEASES	2,042.97
1405383	AUTOMATIC PROTECTION	OPERATING SUPPLIES	9,990.00
1406049	TJA USE OF FORCE	TRAINING	2,990.00
1406411	METRO BUILDERS SUPPL	OPERATING SUPPLIES	954.00
1406411	METRO BUILDERS SUPPL	OTHER M&E AND MATERIAL	1,258.00
1406717	STEARMAN, STEVEN	OPERATING SUPPLIES	475.00
1407253	TUCKER CHEMICAL INC	OPERATING SUPPLIES	93.00
1407481	SERVALL COMPANY	OPERATING SUPPLIES	164.25
1408055	WEIDNER, VICKY L	PROFESSIONAL & TECH	3,200.00

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1406430	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	7,668.00
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2013 - 2014 SALES TAX FUND

1407991	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	618,998.79
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2013 - 2014 JUVENILE CASH FUND

1400955	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	77.00
1400976	MORROW MECHANICAL	OTHER SERVICES	570.84
1401493	UNITED STATES CELLULAR	TELEPHONE SERVICE	38.50
1401924	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1403272	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1405062	PARK UNIVERSITY ENTE	TRAINING	149.00
1405518	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1405518	WEAVER DRUG TESTING	SPECIAL SERVICES	90.00
1405518	WEAVER DRUG TESTING	SPECIAL SERVICES	125.00
1406663	AMSAN	OPERATING SUPPLIES	63.83
1407072	MAGID GLOVE & SAFETY	OPERATING SUPPLIES	1,007.00
1407146	NATIONAL SAFETY COUNCIL	TRAINING	1,024.16
1407310	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	199.60
1407315	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1407349	AMSAN	OPERATING SUPPLIES	1,439.40

2013 - 2014 MORTG CERTIFICATION FEE CASH

1407095	BRANHAM, MARVIN E	PUBLICATION & ADVERT	27,544.06
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2013 - 2014 RESALE PROPERTY FUND

1401747	XEROX CORPORATION	RENTALS & LEASES	195.92
1401759	XEROX CORPORATION	OPERATING SUPPLIES	63.28
1404301	SASHAY CORPORATE SERV	POSTAGE	238.43
1404301	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,517.07
1404474	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1404737	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1407412	CDW LLC	SOFTWARE NON-CAPITAL	2,439.68

2013 - 2014 HIGHWAY T-CASH FUND

1401129	UNITED STATES CELLULAR	OPERATING SUPPLIES	43.70
1401130	UNITED STATES CELLULAR	OPERATING SUPPLIES	44.74
1402602	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	19.26
1402602	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	19.62
1402602	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.02
1402602	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.42
1403158	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	291.54
1403158	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	556.39
1403219	HILTI INC	OPER SUPPLIES & MAINT	396.54
1403263	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1404145	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1404146	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1404271	HILTI INC	OPER SUPPLIES & MAINT	577.89
1405256	WRIGHT ASPHALT	ASPHALT, CONCRETE	15,388.55
1405256	WRIGHT ASPHALT	ASPHALT, CONCRETE	15,600.55
1405256	WRIGHT ASPHALT	ASPHALT, CONCRETE	16,021.90
1405256	WRIGHT ASPHALT	ASPHALT, CONCRETE	16,390.25
1405543	ONEOK INC	UTILITY SERVICES	23.36
1405544	WINDSTREAM CORPORATION	UTILITY SERVICES	424.52
1405577	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1405577	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1405693	OTA PIKEPASS SERVICE	UTILITY SERVICES	124.14
1405893	ADVANCED WORKZONE	OPERATING SUPPLIES	126.00
1406006	ONEOK INC	UTILITY SERVICES	115.05
1406007	CITY OF OWASSO	UTILITY SERVICES	92.95
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	407.40
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,065.27
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	317.10
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.00
1406008	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.34
1406067	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1406068	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1406086	CITY OF TULSA	UTILITY SERVICES	37.39
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.52
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.97
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.43
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.40
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.81

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1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.40
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.96
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.74
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.74
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.74
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.20
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.98
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.32
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.96
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.78
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.80
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.04
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.19
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	485.83
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	705.49
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,134.67
1406433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,320.92
1406440	GRISSOMS LLC	OPER SUPPLIES & MAINT	3,650.53
1406450	AMSAN	OPER SUPPLIES & MAINT	56.40
1406457	ONEOK INC	UTILITY SERVICES	92.74
1406458	ONEOK INC	UTILITY SERVICES	102.59
1406459	ONEOK INC	UTILITY SERVICES	81.37
1406460	ONEOK INC	UTILITY SERVICES	81.37
1406461	ONEOK INC	UTILITY SERVICES	110.18
1406798	CITY OF TULSA	UTILITY SERVICES	290.10
1406814	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	251.18
1406942	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	70.70
1406944	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	29.99
1407170	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	132.15
1407237	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1407383	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	173.35
1407423	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	268.63
1407463	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	65.28
1407881	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	73.97
1407883	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400433	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	425.38
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	423.02
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	929.95
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	703.70
1404954	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	142.07
1405074	IMAGENET CONSULTING	RENTALS & LEASES	48.58
1405557	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	1,058.00
1407508	INTELLITECH CORP	DATA PROCESSING SRVS	7,250.00
1407510	INTELLITECH CORP	SOFTWARE NON-CAPITAL	1,087.50
1408054	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	106.50
1408060	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1408061	RANDALL, LOU	TRAVEL-OUT OF COUNTY	106.50

2013 - 2014 LAW LIBRARY FUND

1405353	DEMCO INC	MISCELLANEOUS EXPENSE	98.66
1407421	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	252.10
1407422	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	61.68
1407422	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	303.61
1407425	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1407704	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,628.79
1407847	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	120.83
1407847	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	352.31
1407848	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	211.02

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400186	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	21.00
1400247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.80
1400248	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.16
1400249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.30
1400905	SHRED-IT USA	OTHER SERVICES	289.24
1401151	W W GRAINGER INC	OPERATING SUPPLIES	41.99
1401151	W W GRAINGER INC	OPERATING SUPPLIES	110.22
1401217	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1401217	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1401217	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1401217	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	162.46

Monday, October 21, 2013 - Continued

1401662	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1401662	LOOMIS, FARGO & COMPANY	OTHER SERVICES	197.35
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	17.46
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	17.46
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	17.46
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	49.50
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	49.95
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	149.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	434.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402621	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1402762	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1402762	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,129.62
1402762	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1402762	AT&T MOBILITY II LLC	COMMUNICATION SRVS	175.48
1403188	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	513.77
1403238	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,514.93
1403350	STERICYCLE INC	OTHER SERVICES	62.85
1403350	STERICYCLE INC	OTHER SERVICES	20.95
1403350	STERICYCLE INC	OTHER SERVICES	125.65
1403350	STERICYCLE INC	OTHER SERVICES	83.80
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.56
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.48
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	154.01
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	168.02
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	172.20
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.94
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	235.28
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	291.04
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	507.17
1404066	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	869.15
1404096	CITY OF BIXBY	UTILITY SERVICES	28.01
1404201	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	750.00
1404321	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1404667	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	9,674.29
1404678	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	183.95
1404693	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,031.86
1405179	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,413.69
1405297	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.54
1405297	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	33.34
1405305	CITY OF TULSA	UTILITY SERVICES	13.76
1405440	K&M SHILLINGFORD	OTHER M&E AND MATERIAL	6,077.00
1405622	WATER ENVIRONMENT	SUBSCRIPTIONS & MEMBER	57.00
1405624	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	114.66
1405624	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	229.32
1405624	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	802.62
1405625	WINDSTREAM CORPORATION	COMMUNICATION SRVS	155.14
1405658	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	3,860.00
1405833	SHRM CORPORATION	PROFESSIONAL & TECH	198.00
1406144	AIRGAS INC	CHEMICAL & LAB SUPPL	10.32
1406144	AIRGAS INC	CHEMICAL & LAB SUPPL	35.52
1406358	SBC TELEPHONE	COMMUNICATION SRVS	2,890.34
1406361	SBC TELEPHONE	COMMUNICATION SRVS	1,111.76
1406363	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1406561	WAN SECURITY LLC	PROFESSIONAL & TECH	1,176.00
1406562	WAN SECURITY LLC	PROFESSIONAL & TECH	1,575.00
1406570	TSHA INC	CHEMICAL & LAB SUPPL	361.33
1406570	TSHA INC	CHEMICAL & LAB SUPPL	173.56
1406616	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	537.65
1406622	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.35
1407117	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	1,206.62
1407217	WORLD MEDICAL	CHEMICAL & LAB SUPPL	63.88
1407231	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	107.34
1407451	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	425.45
1407454	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	467.82
1407456	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	409.63
1407528	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	362.73
1407529	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	227.70
1407530	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	155.94
1407531	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	175.72
1407532	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	572.35

Monday, October 21, 2013 - Continued

1407533	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	140.12
1407534	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	301.71
1407535	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	242.39
1407536	OROARK, MARY	MILEAGE REIMB-IN COUNTY	46.90
1407537	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	389.85
1407538	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	153.68
1407539	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	348.61
1407540	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	218.09
1407541	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	188.71
1407542	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	197.75
1407542	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	24.86
1407556	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	24.86
1407567	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	52.55
1407568	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	25.43
1407570	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	113.00
1407571	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	142.38
1407572	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	25.43
1407573	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	180.80
1407574	BRICE, AMY	MILEAGE REIMB-IN COUNTY	154.25
1407575	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	166.68
1407576	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	201.71
1407577	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	340.13
1407578	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	140.69
1407579	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	313.59
1407580	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	46.33
1407591	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	105.66
1407592	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	53.68
1407592	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	61.02
1407598	LEE, ABBI	MILEAGE REIMB-IN COUNTY	17.52
1407598	LEE, ABBI	MILEAGE REIMB-IN COUNTY	26.55
1407598	LEE, ABBI	MILEAGE REIMB-IN COUNTY	33.90
1407599	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	165.55
1407599	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	268.94
1407600	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	66.67
1407601	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	180.24
1407602	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	28.82
1407603	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	58.20
1407607	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	294.37
1407608	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	48.59
1407609	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	154.25
1407610	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	54.24
1407611	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	163.29
1407611	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	299.11
1407611	TURNER, ERIN J	TRAINING	60.00
1407612	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	292.67
1407613	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	268.38
1407614	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	186.45
1407614	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	159.39
1407616	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	165.55
1407617	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	114.13
1407618	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	7.91
1407619	SORRELS, DONYA	TRAVEL-OUT OF COUNTY	45.20
1407620	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	74.58
1407623	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	46.90
1407627	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	193.23
1407627	TAYLOR, MARLA J	TRAINING	30.00
1407637	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	192.67
1407637	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	27.12
1407639	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	309.62
1407640	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	308.63
1407641	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	142.95
1407642	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	212.44
1407643	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	313.01
1407644	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	274.03
1407658	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	97.74
1407658	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	251.61
1407660	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	33.91
1407660	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	413.05
1407661	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	138.96
1407661	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	425.17
1407662	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	39.74
1407690	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	113.57
1407690	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	70.62
1407690	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	66.50

Monday, October 21, 2013 - Continued

1407690	WAGNER, VICKI	TRAINING	60.00
1407691	LOVE, COREY	MILEAGE REIMB-IN COUNTY	84.19
1407692	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	314.80
1407693	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	164.33
1407694	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	48.03

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1406129	OKLAHOMA POLICE	SAFETY SHOE PROGRAM	121.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			