

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 31, 2013 at 2:12 p.m.)

MINUTES
Monday, November 4, 2013

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Commissioner Ron Peters led the Pledge of Allegiance.

Moved by Smaligo, seconded by Peters, to approve the minutes of the Board of County Commissioners Meeting for October 28, 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 Park Picnic Shelters were received and opened. The bidders being seven (7) in number are as follow:

- | | |
|---|--|
| 1. Children's Specialties, Inc. | total bid amount \$148,040.00
(Clerk's Misc. File No. 229532) |
| 2. Cunningham Recreation | total bid amount \$136,940.00
(Clerk's Misc. File No. 229533) |
| 3. Hunter-Knepshield of Texas, Inc. | total bid amount \$162,574.92
(Clerk's Misc. File No. 229534) |
| 4. Porter Corp, Inc.,/Kids Place Design | total bid amount \$122,466.00
(Clerk's Misc. File No. 229535) |
| 5. Play by Design, Inc. | total bid amount \$150,280.00
(Clerk's Misc. File No. 229536) |
| 6. The PlayWell Group, Inc. | total bid amount \$148,224.00
(Clerk's Misc. File No. 229537) |
| 7. Rex Playground Equipment, Inc. | total bid amount \$155,565.00
(Clerk's Misc. File No. 229538) |

Moved by Peters, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 12, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Glock Handguns Purchase and Swap were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. C.O.P.S. Gun Shop | by item | (Clerk's Misc. File No. 229539) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 229540) |

Moved by Smaligo, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 12, 2013. 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 Addendums to Detention System Agreements:

1. Craig County, (CMF 227022), with details available in the County Clerk's office and Sheriff's Department. (Clerk's Misc. File No. 229541)
2. Haskell County, (CMF 215429), with details available in the County Clerk's office and Sheriff's Department. (Clerk's Misc. File No. 229542)

Monday, November 4, 2013 - Continued

3. Nowata County, (CMF 215731), with details available in the County Clerk's office and Sheriff's Department. (Clerk's Misc. File No. 229543)
4. Sequoyah County, (CMF 215430), with details available in the County Clerk's office and Sheriff's Department. (Clerk's Misc. File No. 229544)

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 Change Order #1 from Engineers, to agreement with Cherokee Pride Construction, Inc., for West 103rd Street North Roadway and Drainage Improvements from Osage Drive to State Highway 11 project. This Change Order will increase the total contract by \$20,424.40, with a new total sum of \$557,136.80. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229545)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-428, Owner: Sand Springs Home/Applicant: Sisemore, Weisz & Associates, Inc., Subject Property North of Northwest Corner of West Avery Drive and Highway 97, rezoning from AG to IM. TMAPC approved 11-0-0 and BOCC on 10/28/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229527)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 11/12/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229546)

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 22175-92-08-01480, LT 7 BLK 1, LAWNWOOD ADDN, to ICYSS LLC for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$144.38, total paid \$1,144.38. (Clerk's Misc. File No. 229547)
2. Parcel 40850-02-12-08610, LT 26 BLK 10, SUBURBAN ACRES THIRD ADDN, to Cessell R Gaines for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$2,148.38. (Clerk's Misc. File No. 229548)
3. Parcel 41025-02-01-00690, LT 31 BLK 11, SUBURBAN HILLS ADDN, to Gilberto Gutierrez and Jacqueline Gutierrez for the sum of \$1,400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$1,548.38. (Clerk's Misc. File No. 229549)
4. Parcel 41025-02-01-00970, LT 25 BLK 12, SUBURBAN HILLS ADDN, to Aqueisha Mile and Matthew Miles for the sum of \$2,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$2,948.38. (Clerk's Misc. File No. 229550)
5. Parcel 44200-02-11-04050, LT 10 BLK 17, VALLEY VIEW ACRES, to Sontique Morgan for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$646.38. (Clerk's Misc. File No. 229551)
6. Parcel 44200-02-11-04450, LT 8 BLK 18, VALLEY VIEW ACRES, to Juanita Smith for the sum of \$5,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$155.00, total paid \$5,155.00. (Clerk's Misc. File No. 229552)

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, a grant agreement from the Sheriff, with Oklahoma Highway Safety Office in the amount of \$92,426, to aggressively target DUI's and other alcohol related traffic crimes. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229553)

Monday, November 4, 2013 - Continued

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, a request from Engineers, of Surface Transportation Program Application with Department of Transportation, to widen, improve and signalize the intersection of 86th Street North and Sheridan; in the amount of \$1,000,000 in Federal funding. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229554)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, a resolution from Board of County Commissioners, for support and authorization for the Tree For All project, to build the project at Chandler Park. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229555)

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

1. Human Resources - HealthSmart Benefit Solutions, Inc., for assignment of administrative services for Flex Plan. (Clerk's Misc. File No. 229556)
2. IT - Metro HOA Consultants, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229557)
3. IT - Sycamore Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229558)
4. Parks - Aymee Beiter dba Engage 2 Dance, to provide outside instructor services for Zumba Class at LaFortune Community Center. (Clerk's Misc. File No. 229559)
5. Parks - Holly Hubbell, to provide outside instructor services for Kinderdance Class at Bixby Community Center. (Clerk's Misc. File No. 229560)
6. Parks - Stephen Alexander McPherson, to provide outside instructor services for IDF Krav Maga Self Defense Class at LaFortune Community Center. (Clerk's Misc. File No. 229561)
7. Parks - Melissa Smith, to provide outside instructor services for Weight Loss/Bodyweight Training Class at LaFortune Community Center. (Clerk's Misc. File No. 229562)

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

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

1. INCOG - Tulsa County Community Development Block Grant Oakhurst Clearance. (Clerk's Misc. File No. 229563)
 2. TC Departments - Mops, Brushes & Brooms. (Clerk's Misc. File No. 229564)
- Bids due by 4:00 p.m. 11/22/13 and to open 11/25/13 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 Utility Permits:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South 155th West Avenue, +/- 2.75 mi. west & 2.35 mi. south of the SH 97 & SH 51 Jct and further described as 1,725' south & 1,870' east of the NW/C of Sec. 32, T19N, R11E, by boring for ¾" gas line. (Clerk's Misc. File No. 229565)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 161st Street South, +/- 2.75 mi. west & 1.0 mi. south of the SH 64 & SH 67 Jct and further described as 2,130' west of the NE/C of Sec. 28, T17N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 229566)
3. Sapulpa Rural Water Company, to cross S 85th W Ave, +/- 100' south of the W 51st S and further described as 1,320' west of the NE/C of Sec. 36, T19N, R11E, by boring for 2" water line. (Clerk's Misc. File No. 229567)
4. Sapulpa Rural Water Company, to parallel & cross S 102nd West Ave, +/- 1/10 mi. south of the corner of W 57th St S and further described as 1,300' north & east of the SW/C of Sec. 35, T19N, R11E, by open cut at dead end gravel road for 2" water line. (Clerk's Misc. File No. 229568)

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

Monday, November 4, 2013 - Continued

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>			
Dickson, David (Clerk's Misc. File No. 229569)	Provis.	\$1,753.40	11/1/13
<u>Building Operations:</u>			
Johnson, Ira (Clerk's Misc. File No. 229570)	Resign.		10/25/13
<u>Court Services:</u>			
Richardville, Theron	FMLA		8/22/13
Richardville, Theron	Rtn. From FMLA		10/17/13
Locust, Margaret	FMLA		9/10/13
Miller, Jake (Clerk's Misc. File No. 229571)	Trnsfr. From Sheriff	\$2,030.60	10/21/13
<u>Election Board:</u>			
Wilson, Beau (Clerk's Misc. File No. 229572)	Temp. On Call	\$11.00/hr.	11/4/13
<u>Highways:</u>			
Wiley, John	FMLA w/pay	\$3,139.46	10/17/13
Wiley, John	Rtn. From FMLA w/pay	\$3,139.46	10/28/13
Farrell, Patrick (Clerk's Misc. File No. 229573)	Provis.	\$2,340.00	10/28/13
<u>Inspections:</u>			
King, Barbara (Clerk's Misc. File No. 229574)	FMLA		3/18/13
<u>IT:</u>			
Roach, Kevin (Clerk's Misc. File No. 229575)	New Hire	\$3,399.00	11/12/13
<u>Parks:</u>			
Markland, Robert	Rtn. From FMLA w/pay	\$2,576.07	9/30/13
Pisachubbe, Sidney	Pvertime.	\$7.40/hr.	11/5/13
Reed, Dean	Provis.	\$1,733.60	11/1/13
Winfrey, Terry (Clerk's Misc. File No. 229576)	Provis.	\$1,733.60	11/5/13
<u>Social Services:</u>			
Hannah, Geraldine (Clerk's Misc. File No. 229577)	Reg. Hire	\$1,494.90	11/1/13

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Payne, Paulette	Rtn. From Med. Lve. of Abs.	\$1,883.00	10/19/13
Buckley, Elfreda (Clerk's Misc. File No. 229581)	On Call Appt.	\$10.65/hr.	10/27/13

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 - Women's Health Care, PC, for Dysplasia/Gynecologic clinical services of Dr. Calvert, from 10/1/13-9/30/14; cost of \$700 per half day; \$16,800/yr. max. (Clerk's Misc. File No. 229582)

Travel/Training:

a) Luisa Krug attended Epidemiologists and Preventionists in Infection Control Conference in Norman, OK on 11/1/13; cost not to exceed \$197.89. b) Angela Jackson to Immunization Field Consultant Training in Midwest City, OK from 11/21-22/13; cost not to exceed \$219. (Clerk's Misc. File No. 229583)

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

Monday, November 4, 2013 - Continued

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/21-25/13), 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 10/28-11/1/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1323823	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	42.00
1323823	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	2,440.88
1400105	XEROX CORPORATION	RENTALS & LEASES	141.46
1400618	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.93
1402366	COXCOM INC	UTILITY SERVICES	28.13
1403054	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1404483	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1404484	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1404779	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1404779	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1404882	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,673.47
1405021	MOTHER NATURES PEST	OTHER SERVICES	75.00
1405021	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405263	BEST GRINDING INC	OPER SUPPLIES & MAINT	122.00
1405586	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1405607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.17
1405607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.37
1405607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,504.50
1405607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,587.59
1405891	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,969.25
1405959	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1406013	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	245.00
1406013	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,159.90
1406115	PRESIDIO NETWORKED	EQUIP SERVICE AGREEM	1,362.60
1406115	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	18,452.50
1406156	WORLD MEDIA ENT	PUBLICATION & ADVERT	121.46
1406156	WORLD MEDIA ENT	PUBLICATION & ADVERT	291.70
1406175	HAC INC	EQUIP REPAIR & MAINT	69.99
1406175	HAC INC	EQUIP REPAIR & MAINT	10.00
1406204	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	338.00
1406243	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,389.00
1406298	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	1,519.80
1406539	MENTAL HEALTH ASSOC	TRAINING	275.00
1406647	FASTSIGNS	OPERATING SUPPLIES	148.00
1406749	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.00
1406766	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,441.45
1406766	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,422.54
1406816	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1406816	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1406816	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1406817	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	16.80
1406817	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	131.04
1406817	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	406.60
1406825	ONEOK INC	UTILITY SERVICES	84.42
1406825	ONEOK INC	UTILITY SERVICES	85.98
1406825	ONEOK INC	UTILITY SERVICES	89.62
1406892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1406894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1406895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1406896	XEROX CORPORATION	EQUIP LEASE-PURCHASE	35.58
1406897	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.48
1406897	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1406905	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01

Monday, November 4, 2013 - Continued

1406906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1406907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1406909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1406910	XEROX CORPORATION	EQUIP LEASE-PURCHASE	188.53
1406914	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1406914	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.59
1406916	XEROX CORPORATION	EQUIP LEASE-PURCHASE	246.70
1406920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1406922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	35.87
1406923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1406925	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.86
1406925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1406927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1406929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1406932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.66
1406933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1406934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1406935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1406936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1406936	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.53
1406938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1406954	SOONER RUBBER PRODUCTS	BLDGS & GROUNDS MAINT	-32.56
1406954	SOONER RUBBER PRODUCTS	BLDGS & GROUNDS MAINT	165.76
1406960	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,982.00
1407051	CITY OF TULSA	UTILITY SERVICES	54.59
1407051	CITY OF TULSA	UTILITY SERVICES	4,337.21
1407051	CITY OF TULSA	UTILITY SERVICES	20,417.43
1407167	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1407204	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.51
1407205	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.23
1407365	CTD INC	OPERATING SUPPLIES	2,424.01
1407469	CDW LLC	HARDWARE-NON CAPITAL	53.52
1407469	CDW LLC	HARDWARE-NON CAPITAL	95.40
1407472	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	4,773.00
1407473	CDW LLC	HARDWARE-NON CAPITAL	78.82
1407473	CDW LLC	HARDWARE-NON CAPITAL	82.77
1407473	CDW LLC	HARDWARE-NON CAPITAL	292.99
1407473	CDW LLC	HARDWARE-NON CAPITAL	451.55
1407553	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	24.90
1407555	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	140.00
1407944	BOB BARKER COMPANY	JANITORIAL SUPPLIES	94.23
1407994	SPARTAN TOOL LLC	BLDGS & GROUNDS MAINT	122.61
1407995	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	750.00
1407996	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	975.00
1408028	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	732.70
1408041	OMECORP LLC	OPER SUPPLIES & MAINT	373.25
1408110	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1408111	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1408112	INTERNATIONAL PAPER	PRINTING SUPPLIES	251.25
1408112	INTERNATIONAL PAPER	PRINTING SUPPLIES	589.50
1408116	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1408139	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1408155	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	226.00
1408215	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,138.08
1408216	CHIEF SUPPLY CORP	OTHER M&E AND MATERIAL	3,207.95
1408217	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,818.00
1408218	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,818.00
1408240	COXCOM INC	UTILITY SERVICES	99.95
1408275	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	45,805.92
1408364	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1408367	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1408383	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	120.91
1408384	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	236.17
1408385	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	245.78
1408389	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	957.87
1408389	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	987.78
1408390	COXCOM INC	COMMUNICATION SRVS	259.95
1408411	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1408412	GRAYBAR ELECTRIC CO	HARDWARE-NON CAPITAL	347.31
1408499	NEW, DAREE	TRAVEL-OUT OF COUNTY	150.95
1408510	J D YOUNG	OTHER M&E AND MATERIAL	69,931.95
1408524	J D YOUNG	OTHER M&E AND MATERIAL	1.00
1408566	ALBIN, TIM	TRAVEL-OUT OF COUNTY	32.25
1408567	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	69.00

Monday, November 4, 2013 - Continued

1408568	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	1,197.22
1408699	KIRSCHNER, MARK	TRAVEL-OUT OF COUNTY	182.24
1408703	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1408748	WAL-MART STORES INC	SAFETY INCENTIVE AWARD	300.00
1408750	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	415.00
1408751	HOME BUILDERS ASSOC	PUBLICATION & ADVERT	1,565.00
1408774	COLORADO CUSTOMWARE	DP-SOFTWARE MAINT	16,852.50
1408782	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1408782	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	44.76
1408784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1408784	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	77.51
1408786	US POSTAL SERVICE	POSTAGE	5,000.00
1408787	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.64
1408787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1408788	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.15
1408788	XEROX CORPORATION	OPER SUPPLIES & MAINT	76.25
1408789	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1408789	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	46.84
1408790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1408790	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.30
1408791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1408791	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	211.99
1408792	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1408792	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	133.34
1408793	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1408793	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	378.10
1408848	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	306.98
1408851	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	301.06
1408852	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	165.00
1408854	HILL, N IRENE	TRAVEL-OUT OF COUNTY	240.14
1408855	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	299.36
1408856	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	303.70
1408867	HITE, PAULA D	TRAVEL-OUT OF COUNTY	207.00
1408874	COXCOM INC	UTILITY SERVICES	99.95
1408921	NICHOLS MCCLANAHAN	LITIGATION EXPENSE	292.20
1408990	BLUE, STEVEN	TRAINING	395.20
1408991	BUEHLER, MICHELLE	TRAINING	146.00
1408992	BARTLESON, GWEN	TRAINING	146.00
1408993	CEDAR, SANDRA	TRAINING	166.00

2013 - 2014 RISK MANAGEMENT FUND

1407906	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	6,301.46
1407906	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	752.45

2013 - 2014 PARK FUND

1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	87.72
1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	105.94
1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	110.09
1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	124.46
1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	131.74
1400960	SAM'S EAST INC	CONCESSIONS SUPPLIES	240.88
1401002	BEN E KEITH FOODS	PURCHASES FOR RESALE	135.70
1401002	BEN E KEITH FOODS	PURCHASES FOR RESALE	220.02
1401002	BEN E KEITH FOODS	PURCHASES FOR RESALE	24.94
1401002	BEN E KEITH FOODS	PURCHASES FOR RESALE	219.48
1401002	BEN E KEITH FOODS	PURCHASES FOR RESALE	70.41
1401915	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	127.10
1401915	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	414.25
1401915	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	414.81
1403970	BANK OF OKLAHOMA NA	BLDGS & GROUNDS MAINT	1,500.00
1403993	RANGE SERVANT AMERICA	OTHER M&E AND MATERIAL	3,005.54
1404045	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	23.22
1404045	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	206.48
1404045	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	267.72
1404432	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.40
1404432	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	172.95
1404801	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1404872	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	8.02
1404872	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	33.45
1404872	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	59.25
1404872	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	72.28
1404872	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	242.50
1405417	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	24.69
1405417	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	694.20

Monday, November 4, 2013 - Continued

1405424	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.81
1405424	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	74.61
1405424	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	98.45
1405424	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	105.77
1405906	NCH CORPORATION	OPER SUPPLIES & MAINT	339.18
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	21.36
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	25.78
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	26.77
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	29.92
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	60.61
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	70.79
1406312	SAM'S EAST INC	RESTAURANT SUPPLIES	158.03
1406313	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	167.60
1406313	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	565.34
1406319	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1406319	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	265.20
1406319	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	460.10
1406323	BOTTLING GROUP LLC	PURCHASES FOR RESALE	598.83
1406324	BOTTLING GROUP LLC	PURCHASES FOR RESALE	271.92
1406324	BOTTLING GROUP LLC	PURCHASES FOR RESALE	383.70
1406325	REASORS	PURCHASES FOR RESALE	3.97
1406325	REASORS	PURCHASES FOR RESALE	66.86
1406330	BEN E KEITH FOODS	PURCHASES FOR RESALE	797.61
1406331	BEN E KEITH FOODS	PURCHASES FOR RESALE	82.12
1406331	BEN E KEITH FOODS	PURCHASES FOR RESALE	167.20
1406331	BEN E KEITH FOODS	PURCHASES FOR RESALE	592.79
1406336	BEN E KEITH FOODS	PURCHASES FOR RESALE	782.64
1406337	BEN E KEITH FOODS	PURCHASES FOR RESALE	21.81
1406337	BEN E KEITH FOODS	PURCHASES FOR RESALE	598.44
1406731	CASTRO, JOSE	OTHER REFUNDS	100.00
1407055	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,107.54
1407098	CITY OF TULSA	UTILITY SERVICES	390.59
1407098	CITY OF TULSA	UTILITY SERVICES	525.50
1407100	CITY OF TULSA	UTILITY SERVICES	54.59
1407100	CITY OF TULSA	UTILITY SERVICES	890.73
1407100	CITY OF TULSA	UTILITY SERVICES	906.91
1407174	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPL	381.00
1407175	CITY OF TULSA	UTILITY SERVICES	28.58
1407177	CITY OF TULSA	UTILITY SERVICES	235.90
1407180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.72
1407180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.56
1407180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.30
1407180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	816.11
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.79
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.35
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.08
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.17
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.90
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.14
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.05
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.99
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.55
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.45
1407184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.39
1407187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.56
1407187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.88
1407187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407187	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.36
1407190	WINFIELD SOLUTIONS	SOD/SEED	476.00
1407192	WINFIELD SOLUTIONS	SOD/SEED	5,440.00
1407206	REASORS	PURCHASES FOR RESALE	65.20
1407207	REASORS	PURCHASES FOR RESALE	62.59
1407404	WINFIELD SOLUTIONS	SOD/SEED	621.00
1407507	WINFIELD SOLUTIONS	SOD/SEED	2,760.00
1407513	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	935.50
1407745	BOTTLING GROUP LLC	PURCHASES FOR RESALE	598.24
1407747	REASORS	PURCHASES FOR RESALE	64.71
1408006	WINFIELD SOLUTIONS	SOD/SEED	690.00
1408007	WINFIELD SOLUTIONS	SOD/SEED	816.00
1408011	SOUTHVEST INC	BLDGS & GROUNDS MAINT	139.65
1408593	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	840.00

Monday, November 4, 2013 - Continued

2013 - 2014 COURT CLERK REVOLVING FUND

1408167	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1408168	TULSA COUNTY MIS	UTILITY SERVICES	20.71
1408486	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1408509	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	166.75
1408604	COPY WORLD BUSINESS	MACH & EQUIP-RENT	32.87
1408698	LEGAL DIRECTORIES	OFFICE SUPPLIES	379.75

2013 - 2014 VISUAL INSPECTION FUND

1407167	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1408749	WATTS, ROBERT G	SUBSCRIPTIONS & MEMBER	198.00
1408774	COLORADO CUSTOMWARE	DP-SOFTWARE MAINT	11,235.00
1408786	US POSTAL SERVICE	POSTAGE	5,000.00
1408845	GRASS, TIM	TRAVEL-OUT OF COUNTY	253.00
1408846	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	253.00
1408847	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	253.00
1408849	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	165.00
1408850	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	299.33
1408853	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	310.60
1408857	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	307.84

2013 - 2014 COUNTY ASSESSOR FEES FUND

1407262	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,220.18
---------	-----------------------	--------------------	----------

2013 - 2014 SPECIALTY COURTS FUND

1405876	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.02
1405877	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	297.07

2013 - 2014 SHERIFF CASH FUND

1403335	BRAUNGER, CATHERINE	OPERATING SUPPLIES	240.00
1406183	OKLAHOMA WOMEN IN LAW	TRAVEL-OUT OF COUNTY	780.00
1406723	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	645.00
1407366	WEIGEL, RICHARD J	OPERATING SUPPLIES	10,000.00
1407489	SAME DAY AUTO REPAIR	OTHER M&E AND MATERIAL	9,990.30
1408216	CHIEF SUPPLY CORP	OTHER M&E AND MATERIAL	4,137.35
1408538	CROW, ROGER	OPERATING SUPPLIES	45.00
1408550	HUCKEBY, TOM	OPERATING SUPPLIES	271.55
1408551	HUCKEBY, TOM	OPERATING SUPPLIES	64.99
1408552	HUCKEBY, TOM	OPERATING SUPPLIES	215.00
1408723	AIRBORNE LAW ENFORCE	OPERATING SUPPLIES	45.00
1408806	BENIGHT, DEBRA	OPERATING SUPPLIES	59.71

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1403025	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	4,521.60
1403139	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	117.75
1404209	ASSOCIATION OF WOMEN	TRAINING	175.00
1405066	CITY OF TULSA	UTILITY SERVICES	40,984.13
1405356	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	259.00
1405356	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	555.00
1405356	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	869.50
1405356	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	2,777.09
1405670	LIBERTY STORE, THE	OPERATING SUPPLIES	480.00
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	398.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	583.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	747.10
1406960	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,486.50
1407360	LIBERTY STORE, THE	OPERATING SUPPLIES	425.00
1407496	CHARM-TEX INC	OPERATING SUPPLIES	1,752.00
1407515	CADA INC	OPERATING SUPPLIES	368.50
1407516	TUCKER CHEMICAL INC	OPERATING SUPPLIES	79.20
1407516	TUCKER CHEMICAL INC	OPERATING SUPPLIES	79.20
1407516	TUCKER CHEMICAL INC	OPERATING SUPPLIES	61.60
1407849	TUCKER CHEMICAL INC	OPERATING SUPPLIES	139.50
1407849	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.50
1408135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.36
1408135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,280.15
1408136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,948.18
1408380	SCHINDLER ELEVATOR	OPERATING SUPPLIES	350.00
1408531	TUCKER CHEMICAL INC	OPERATING SUPPLIES	3,485.60
1408536	PUBLIC AGENCY TRAINING	TRAINING	295.00
1408537	PUBLIC AGENCY TRAINING	TRAINING	850.00
1408554	ROBINETTE, MICHELLE	TRAINING	55.00
1408671	LD CONSULTING LLC	TRAINING	674.00

Monday, November 4, 2013 - Continued

1408866	COLLETT, VIRGIL E	TRAINING	207.00
1408868	MCKELVEY, BILLY	TRAINING	69.00
1408872	SEMINOLE RETAIL	UTILITY SERVICES	395.30
1408873	ONEOK INC	UTILITY SERVICES	195.47
1408887	WEIDNER, VICKY L	PROFESSIONAL & TECH	4,000.00
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,950.00
1407684	TYLER BUSINESS FORMS	OPERATING SUPPLIES	468.93
1408278	INTERNATIONAL PAPER	OPERATING SUPPLIES	270.00
1409071	HIEBERT, GEORGEANN	TRAVEL-OUT OF COUNTY	31.93
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1409069	PARK UNIVERSITY ENTE	TRAINING	149.00
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1401923	ITW FOOD EQUIPMENT	OTHER SERVICES	265.25
1404785	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	425.39
1407160	REASORS	FOOD	52.29
1407160	REASORS	FOOD	79.95
1407160	REASORS	FOOD	86.31
1407160	REASORS	FOOD	149.11
1407313	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1407500	AMSAN	OPERATING SUPPLIES	673.20
1408368	ECOLAB INC	OPERATING SUPPLIES	1,486.56
1408369	EMPIRE PAPER CO	OPERATING SUPPLIES	50.04
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1408711	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1408926	CITY OF BROKEN ARROW	CONTRACTED SERVICES	1,813.00
1408927	CITY OF BROKEN ARROW	CONTRACTED SERVICES	21,411.31
1408928	TOWN OF SPERRY	OPERATIONAL FUNDS	665.27
1408929	CITY OF OWASSO	CONTRACTED SERVICES	38,165.30
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1409027	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	195.00
1409028	HOME BUILDERS ASSOC	RENTALS & LEASES	900.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1407385	CDW LLC	NON-CAPITAL INVENTOR	17.96
1407385	CDW LLC	NON-CAPITAL INVENTOR	195.00
1408440	TRUE TITLE & ESCROW	ABSTRACT SERVICE	7,000.00
1408541	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.23
1408542	CITY OF TULSA	BLDGS & GROUNDS MAINT	230.22
1408542	CITY OF TULSA	BLDGS & GROUNDS MAINT	358.33
1408542	CITY OF TULSA	BLDGS & GROUNDS MAINT	464.57
1408752	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.78
1408753	CITY OF TULSA	BLDGS & GROUNDS MAINT	309.12
1409025	CITY OF TULSA	BLDGS & GROUNDS MAINT	225.02
1409025	CITY OF TULSA	BLDGS & GROUNDS MAINT	125.00
1409025	CITY OF TULSA	BLDGS & GROUNDS MAINT	264.00
1409025	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,677.84
1409025	CITY OF TULSA	BLDGS & GROUNDS MAINT	168.48
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	119.00
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.97
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	202.33
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	309.00
1409026	CITY OF TULSA	BLDGS & GROUNDS MAINT	2,100.00
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1401132	UNITED STATES CELLULAR	OPERATING SUPPLIES	505.79
1402267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.23
1402269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.46
1402608	CLEAN THE UNIFORM	OPERATING SUPPLIES	-221.76
1402608	CLEAN THE UNIFORM	OPERATING SUPPLIES	29.48
1402608	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402608	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402608	CLEAN THE UNIFORM	OPERATING SUPPLIES	394.24
1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,766.40
1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,778.40
1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,778.40

Monday, November 4, 2013 - Continued

1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,749.60
1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,819.20
1403853	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,740.00
1403868	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIAL	8,825.00
1404807	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	140.00
1404807	SACK & ASSOCIATES INC	PROFESSIONAL & TECH	300.00
1405428	UNITED STATES CELLULAR	OPERATING SUPPLIES	431.24
1406005	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,761.60
1406005	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,766.40
1406661	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	28.58
1406667	MASTERMANS LLP	OPER SUPPLIES & MAINT	156.00
1406796	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.74
1406797	PUBLIC SERVICE COMPANY	UTILITY SERVICES	548.21
1406799	OG&E	UTILITY SERVICES	36.01
1407153	CITY OF COLLINSVILLE	UTILITY SERVICES	26.42
1407195	AMEC ENVIRONMENT	PROFESSIONAL & TECH	100,480.05
1407234	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	231.89
1407307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	361.42
1407543	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	1,059.00
1407882	W W GRAINGER INC	OPER SUPPLIES & MAINT	25.29
1407889	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1407978	UNITED REFRIGERATION	OPERATING SUPPLIES	151.99
1408114	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	131.56
1408165	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	906.72
1408166	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	610.22
1408186	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	20.90
1408187	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	109.90
1408189	FRONTIER INTERNATION	OPER SUPPLIES & MAINT	82.11
1408192	W W GRAINGER INC	OPER SUPPLIES & MAINT	106.16
1408262	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.22
1408262	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.22
1408365	TURNEY, BRANDON	OPER SUPPLIES & MAINT	149.00
1408365	TURNEY, BRANDON	OPER SUPPLIES & MAINT	49.00
1408401	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	34.55
1408456	SIGNALTEK INC	OPERATING SUPPLIES	258.48
1408457	SIGNALTEK INC	OPERATING SUPPLIES	2,872.92
1408488	FLEETPRIDE INC	OPER SUPPLIES & MAINT	72.35
1408706	BATTERY OUTFITTERS	OPERATING SUPPLIES	69.54
1408707	BATTERY OUTFITTERS	OPERATING SUPPLIES	61.73

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1323038	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	17,380.00
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	273.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	291.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	304.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	308.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	409.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	421.80
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	582.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	582.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	630.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	630.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	720.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	720.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	752.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	752.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	808.60
1406031	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	808.60
1406959	MYERS ENTERPRISES	OTHER M&E AND MATERIAL	10,000.00
1406960	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,486.90
1407449	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1407979	CDW LLC	DATA PROCESSING EQUIP	786.86
1407979	CDW LLC	SOFTWARE NON-CAPITAL	1,270.71
1407979	CDW LLC	DATA PROCESSING EQUIP	1,573.72
1408139	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
1408722	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	297.00
1408726	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	267.00
1408807	ISENBERG, JEFFERY D	TRAVEL-OUT OF COUNTY	76.50

2013 - 2014 LAW LIBRARY FUND

1408816	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	869.00
1408817	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	978.52

Monday, November 4, 2013 - Continued

1408818	CCH INCORPORATED	MISCELLANEOUS EXPENSE	184.54
1408818	CCH INCORPORATED	MISCELLANEOUS EXPENSE	311.00
1408819	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	116.33
1408819	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	351.31

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400556	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1400733	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.70
1400776	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	17.00
1401549	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,672.00
1401572	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1402178	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1403668	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	279.80
1403782	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	469.06
1403782	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	483.00
1404160	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,672.00
1404161	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,786.00
1404480	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	227.63
1404513	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	32.22
1404692	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	929.25
1405078	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14,148.43
1405078	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,206.68
1405301	CITY OF COLLINSVILLE	UTILITY SERVICES	287.89
1405306	CITY OF TULSA	UTILITY SERVICES	507.17
1405326	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1405326	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1405326	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1405328	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	98.91
1406122	UNITED STATES CELLULAR	COMMUNICATION SRVS	326.97
1406195	SEMANA DEL SUR LLC	PROFESSIONAL & TECH	700.00
1406200	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	500.00
1406366	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	96.46
1406480	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	698.29
1406563	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,491.50
1406564	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,619.75
1406573	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1406626	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1406627	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1406628	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1406629	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	95.00
1406846	SEMINOLE RETAIL	UTILITY SERVICES	67.36
1406859	REASORS	OPERATING SUPPLIES	75.00
1406890	REASORS	OPERATING SUPPLIES	62.43
1407112	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1407136	CRESTLINE SPECIALIST	OPERATING SUPPLIES	2,467.67
1407138	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1407141	SJS PARTNERSHIP	OPERATING SUPPLIES	174.10
1407143	SJS PARTNERSHIP	OPERATING SUPPLIES	2,499.00
1407346	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	39.78
1407346	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	173.79
1407346	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	826.20
1407372	WORLD MEDICAL	CHEMICAL & LAB SUPPL	5.98
1407372	WORLD MEDICAL	CHEMICAL & LAB SUPPL	29.90
1407547	TRANSIT ADVERTISING	PROFESSIONAL & TECH	2,248.00
1407561	WORLD MEDIA ENT	PROFESSIONAL & TECH	369.64
1407632	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1407805	WORLD MEDICAL	CHEMICAL & LAB SUPPL	75.84
1407805	WORLD MEDICAL	CHEMICAL & LAB SUPPL	478.98
1407987	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,555.00
1408077	WORLD MEDIA ENT	PROFESSIONAL & TECH	287.32
1408275	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	7,612.00
1408313	KING, ROSA	MILEAGE REIMB-IN COUNTY	135.60
1408314	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	271.77
1408315	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	194.93
1408333	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	774.00
1408422	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	129.95
1408445	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	109.00
1408446	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	48.03
1408446	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	59.89
1408447	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	54.24
1408453	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	113.57
1408453	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	137.45
1408495	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,941.56
1408496	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,953.20

Monday, November 4, 2013 - Continued

1408497	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,918.00
1408501	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	480.00
1408502	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	270.00
1408505	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,040.00
1408506	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	700.00
1408507	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,720.00
1408544	OSEHP	TRAINING	175.00
1408570	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,979.75
1408655	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	218.66
1408658	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1408659	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	152.55
1408659	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	372.34
1408661	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	90.00

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1404769	AMERICAN AUTO PARKS	RENTALS & LEASES	250.00
1408727	MORGAN, HEATHER	OPERATING SUPPLIES	332.50
1408815	THIRD GENERATION	OTHER M&E AND MATERIAL	768.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			