

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 7, 2013 at 2:08 p.m.)

MINUTES
Tuesday, November 12, 2013

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

Karen Keith, Chairman presiding, called the meeting to order at 8:30 a.m., and the following business was transacted:

Moved by Peters, seconded by Smaligo, to approve the minutes of the Special Board of County Commissioners Meeting for October 31, 2013; and the Regular Board of County Commissioners Meeting for November 4, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, the following reports from Elected Officials:

- 1. County Clerk - Monthly for 10/13. (Clerk's Misc. File No. 229584)
- 2. Sheriff - Monthly Receipts and Disbursements, for 9/13. (Clerk's Misc. File No. 229585)

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 report from the Election Board, Monthly for 10/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229586)

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 Industrial Hose Assemblies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. American Hose and Supply | by item | (Clerk's Misc. File No. 229587) |
| 2. Ameriflex Hose and Accessories | by item | (Clerk's Misc. File No. 229588) |

Moved by Peters, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 18, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Reflective Glass Beads and Reflective Media were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. DOBCO/Sherwin Williams | no bid | (Clerk's Misc. File No. 229589) |
| 2. Potters Industries, LLC | by item | (Clerk's Misc. File No. 229590) |
| 3. SWARCO Reflex, Inc. | by item | (Clerk's Misc. File No. 229591) |
| 4. Weissker Manufacturing, LLC | by item | (Clerk's Misc. File No. 229592) |

Moved by Smaligo, seconded by Peters, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 18, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Irrigation Pump Station Service/Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Busby Pump & Supply, LLC | by item | (Clerk's Misc. File No. 229597) |
|-----------------------------|---------|---------------------------------|

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Moved by Peters, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 18, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Hygiene Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 229594) |
| 2. Comade, Inc. | by item | (Clerk's Misc. File No. 229595) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 229596) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 18, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bid for Refrigeration Equipment and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 229593) |
|----------------------------|---------|---------------------------------|

Moved by Peters, seconded Smaligo by, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 18, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Parks - Park Picnic Shelters, to Porter Corp., Inc./Kid's Place Designs, LLC, the best and lowest bid that meets specifications. This award is good for one year beginning 11/12/13. (Clerk's Misc. File No. 229598)
2. Sheriff - Glock Handguns Purchase and Swap, to Warfield Enterprises d/b/a C.O.P.S. Gun Shop. This vendor offered a limited lifetime warranty that is superior to the limited one-year warranty offered by GT Distributors. It is essential that the Sheriff's guns have this lifetime warranty security. This was the best overall bid received. (Clerk's Misc. File No. 229599)

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

Moved by Peters, seconded by Smaligo, to approve the following Addendum #1 from Purchasing to the Request for Proposals for Data Communications Cable and Installation due by 4:00 p.m. 11/15/13 and to open 11/18/13 at 9:30 a.m., to provide clarification and answers to questions that were submitted, details available in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229600)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Change Order #2 from Purchasing, to agreement with Builder's Unlimited, Inc., for the Haikey Creek-Restroom Additions Tulsa County Parks, a Vision 2025 Project, (CMF #226134), to change the location of the existing sewer line and existing water line. This change will increase the contract by \$1,329.00 for a new total of \$347,453.50. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229601)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 11/18/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229602)

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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 11775-02-36-03895, PRT LT 13 BLK 5 UNITY ADD BEG NEC LT 13 TH W25 S7.5 E25 N7.5 POB & LT 19 DOUGLAS PLACE BLK 2, DOUGLAS PLACE ADDN. to Kathleen Horn, Trustee of Kathleen Horn Revocable Living Trust for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$152.38, total paid \$652.38. (Clerk's Misc. File No. 229603)
2. Parcel 53825-02-02-01340, LT 3 BK 5, NORTHGATE SECOND ADDN, to The Rose and the Thistle LLC, for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$144.38, total paid \$1,044.38. (Clerk's Misc. File No. 229604)

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, a Request from Engineers for approval of an Overhead and Underground Easement with Public Service Company of Oklahoma, to provide electrical service to the new restrooms at Haikey Creek Park. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229605)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, a Request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to Consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Owasso, Oklahoma (Owasso Water System Improvements-Medical Complex). Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229606)

Moved by Peters, seconded Smaligo by, to approve and authorize execution by the Chairman, a resolution from District Attorney, to designate replacement Requesting Officer naming Nolan Fields to replace Matney Ellis. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229607)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, a Resolution from Engineers, to lower the speed limit to 25 mph on 25th Street South between 57th and 61st West Avenue. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229608)

Moved by Peters, seconded by Smaligo, to approve the recommendations of the District Attorney for the Tort Claim, TC-2013-43, Claimant: Phillip Taylor, to approve in the amount of \$1,080.94, with reference to the incident on 10/7/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229609)

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, for the Agreement from IT with H. L. Holtmann, for remote access to computerized records in the Tulsa

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County Treasurer, Assessor and County Clerk's offices. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229610)

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

- 1. TC Departments - Receptacles. (Clerk's Misc. File No. 229611)
Bids due by 4:00 p.m. 11/27/13 and to open 12/2/13 at 9:30 a.m.

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 Resolution from the County Clerk, transferred to IT: Dell Monitor & Processor, SN 4N88Z61, purch. 3/7/05 for \$1,623.50. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229612)

Moved by Peters, seconded by Smaligo, to approve the following Sole Sources:

- 1. Board of County Commissioners - Advanced Filing Systems, Inc., for Remstar ADA compliant automated file unit and White Systems parts and service. (Clerk's Misc. File No. 229613)
- 2. Building Operations - Advance Alarms, Inc., for service and/or monitor the security equipment at the warehouse. (Clerk's Misc. File No. 229614)
- 3. Sheriff - Fleet Distributors Express, for Jotto desk products that incorporates a built in fuse panel for wiring in the console for Chevy Tahoes. (Clerk's Misc. File No. 229615)
- 4. Sheriff - R.R. Brink Locking Systems, Inc., for lock parts, includes all Medeco parts. (Clerk's Misc. File No. 229616)

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 East 126th Street North, +/- 1.38 mi. east & 2.00 mi. south of the SH 20 & US Hwy 75 Jct. and further described as 1,990' east of the SW/C of Sec. 35, T22N, R13E, by boring for ¾" gas pipeline. (Clerk's Misc. File No. 229617)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 136th Street North, +/- 0.16 mi. east & 1.0 mi. south of the SH 20 & US Hwy 169 Jct. and further described as 1,860' west of the SE/C of Sec. 28, T22N, R14E, by boring for ¾" gas pipeline. (Clerk's Misc. File No. 229618)

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

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

Extension:

- 1. Leslie Lewis, to OKC, OK for Health Issue-Team In-Service, on 11/18/13; approximate cost of \$100. (Clerk's Misc. File No. 229619)
- 2. Leslie Lewis, to Choteau, OK for NE 4-H District Update, on 11/6/13; approximate cost of \$75. (Clerk's Misc. File No. 229620)
- 3. Charlotte Richert, to Muskogee, OK for County Director's Meeting, on 11/7/13; approximate cost of \$60. (Clerk's Misc. File No. 229621)

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>			
Roberts, Theron (Clerk's Misc. File No. 229622)	Promo.	\$2,864.45	11/1/13
<u>Building Operations:</u>			
Lashley, Shannon (Clerk's Misc. File No. 229623)	Dschrg.		10/28/13
<u>Election Board:</u>			
Spruce, Glenda (Clerk's Misc. File No. 229624)	Temp. On Call	\$14.00/hr.	11/12/13

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Highways:

Thompson, Corey	End Workers Comp.		
	Rtn. To Work	\$2,520.23	10/28/13
Downing, Eric	Provis.	\$2,080.60	11/1/13
(Clerk's Misc. File No. 229625)			

Inspections:

Walters, Jim	Retire.		11/30/13
(Clerk's Misc. File No. 229626)			

Parks:

DeLozier, Brandon	Promo.	\$2,030.60	11/1/13
Jaggers, Dustin	Resign.		11/8/13
Jordan, Jacob	End of Temp. Empl.		10/31/13
Reed, Dean	Correct. Start Date		10/31/13
Sims, Bryan	End of Temp. Empl.		10/31/13
Winfrey, Terry	Resign.		11/5/13
(Clerk's Misc. File No. 229627)			

Social Services:

Mills, Yvette	Provis. Appt.	\$1,730.00	10/30/13
(Clerk's Misc. File No. 229628)			

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
Boone, Larry	Trnsfr. to Court Svs.		11/10/13
Sango, Kelvin	Workers Comp. Lve.		10/29/13
Sango, Kelvin	Rtn. from Workers Comp. Lve.		10/31/13
Wimberly, Mark	Workers Comp. Lve.		10/27/13
Sells, Alvin	Workers Comp. Lve.		10/27/13
Sells, Alvin	Rtn. from Workers Comp. Lve.		10/30/13
Erivin, Jonathan	Rtn. from Med. Lve.		
	Abs. w/o pay		11/5/13
Kinmon, Lee	5% Shift Diff.	\$2,035.00	10/24/13
(Clerk's Misc. File No. 229632)			

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:

Agreements:

1. Planned Parenthood of the Heartland, for Performance of Healthy Start federal grant services for reduction of infant mortality, from 6/1/13-5/31/14; cost of \$48,475.00 Max. per yr., (Invoiced monthly). (Clerk's Misc. File No. 229633)
2. Loomis Armored US, LLC, for armored transport services for deposits to County Treasurer's Office, from 11/1/13-10/31/14; cost of \$389.70 + fees approx. \$425.00/mo. (Clerk's Misc. File No. 229634)

Personnel Actions:

Cerda, Maribel	Rtn. from LWOP	\$1,383.00	6/21/13
Baul, Beverly	Place on LWOP		10/25/13
Cox, Jessica	New Hire; Reg. Pptime.		
	60%	\$1,292.00	10/28/13
DeLeon, Lucia	Resign.		10/30/13
Kroenert, Lindy	Lateral Trnsfr.; Org.		
	Code Chg. To 41507200	\$3,741.00	11/1/13
Lifsics, Ellen	Lateral Trnsfr.; Org.		
	Code Chg. To 41507200	\$3,898.00	11/1/13
Sanders, Janet	Lateral Trnsfr.; Org.		
	Code Chg. To 41507200	\$3,741.00	11/1/13
Williams, Rita	Lateral Trnsfr.; Org.		
	Code Chg. To 41507200	\$3,690.00	11/4/13
Fourkiller, Esther	Retire.		11/30/13
(Clerk's Misc. File No. 229635)			

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Travel/Training:
a) Paloma Moreno-Munoz attended Healthcare Provider CPR in Tulsa, OK on 11/1/13; cost not to exceed \$66.34. b) Lois Swanson to ICAP Operations E-Learning Course online from 11/20-12/20/13; cost not to exceed \$200. c) Melissa Henson to IFC Training in Midwest City, OK from 11/21-22/13; cost not to exceed \$353.30. (Clerk’s Misc. File No. 229636)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1408763	A-1 Rental & Supply Inc.	#455327	\$35.98	229637

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 10/28-11/1/13), 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.

2013 - 2014 GENERAL FUND			
1400121	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1400121	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1400279	OKLAHOMA POLICE	OPERATING SUPPLIES	490.87
1400608	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.54
1400768	COMMUNITY PUBLISHERS	PUBL & ADV	25.90
1400837	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1401945	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	136.84
1401949	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	629.05
1402239	COXCOM INC	UTILITY SERVICES	59.95
1402315	COXCOM INC	UTILITY SERVICES	259.95
1402902	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	2,957.57
1403598	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1403598	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403598	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1403901	VANCE COUNTRY FORD	AUTOS & TRUCKS	26,582.00
1403901	VANCE COUNTRY FORD	AUTOS & TRUCKS	26,594.00
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	49.50
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	49.50
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	137.50
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	384.45
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	521.95
1404357	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	867.90
1404546	ONE SOURCE OCCUPATIO	OPERATING SUPPLIES	85.00
1404588	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1404781	INCLUSION SOLUTIONS	FREIGHT AND DRAYAGE	80.00
1404781	INCLUSION SOLUTIONS	ELECTION SUPPLIES	3,240.00
1405032	ALLBRITTON COMMUNICA	UTILITY SERVICES	230.00
1405060	J D YOUNG	OTHER SERVICES	93.90
1405123	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,035.82
1405193	WATER IMPROVEMENT	UTILITY SERVICES	20.20
1405193	WATER IMPROVEMENT	UTILITY SERVICES	32.98
1405196	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	869.00
1405400	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	467.48
1405400	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	530.93
1405404	TULSA COFFEE SERVICE	OPERATING SUPPLIES	243.58
1405506	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	49.10
1405605	PUBLIC SERVICE CO	UTILITY SERVICES	53.78
1405605	PUBLIC SERVICE CO	UTILITY SERVICES	76.08
1405605	PUBLIC SERVICE CO	UTILITY SERVICES	109.01
1405609	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1405941	UNITED PARCEL SERVICE	POSTAGE	151.39
1405946	UNITED PARCEL SERVICE	POSTAGE	107.88
1406014	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,283.10
1406027	BEN E KEITH FOODS	OPERATING SUPPLIES	257.85
1406222	CITY OF TULSA	UTILITY SERVICES	1,117.38
1406226	PUBLIC SERVICE CO	UTILITY SERVICES	9.65
1406226	PUBLIC SERVICE CO	UTILITY SERVICES	150.65

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1406226	PUBLIC SERVICE CO	UTILITY SERVICES	1,062.45
1406724	DELL MARKETING LP	OPERATING SUPPLIES	195.41
1406911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	79.67
1406913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	58.24
1406913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1406918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	86.09
1406939	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.11
1406939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1407033	LANLYNX LLC	HARDWARE-NON CAPITAL	3,626.20
1407035	UNITED STATES CELL	EMER SHELTER RESIDEN	17.81
1407077	DOOR CONTROLS INC	BUILDINGS	2,202.50
1407119	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.90
1407169	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	324.00
1407199	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	76.35
1407199	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	79.32
1407199	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.25
1407199	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.25
1407364	W W GRAINGER INC	OPERATING SUPPLIES	65.90
1407386	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1407497	CDW LLC	WARRANTIES	17.96
1407497	CDW LLC	NON-CAPITAL INVENTOR	195.00
1407582	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	7.00
1407582	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	49.95
1407584	CITY OF BIXBY	UTILITY SERVICES	41.50
1407584	CITY OF BIXBY	UTILITY SERVICES	100.12
1407584	CITY OF BIXBY	UTILITY SERVICES	207.24
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	23.73
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	14.13
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	11.30
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	23.73
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	20.34
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	23.73
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	17.52
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	21.47
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	11.30
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	22.60
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	12.43
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	16.95
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	16.39
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	15.82
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	22.60
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	22.60
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	21.47
1407683	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	10.17
1407764	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,335.91
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	537.06
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	743.24
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	750.10
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	337.50
1407858	MULTI SERVICE CORP	OPERATING SUPPLIES	105.58
1407859	OKLAHOMA POLICE	OPERATING SUPPLIES	376.12
1407912	CHASE, CHARLES D	OPERATING SUPPLIES	319.30
1407947	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	44.30
1407947	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	55.75
1407948	BURKHARTS OFFICE PLUS	EMER SHELTER RESIDEN	70.28
1407976	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	100.00
1407982	BARNES & NOBLE INC	OPERATING SUPPLIES	295.32
1408031	EMPIRE PAPER CO	JANITORIAL SUPPLIES	37.30
1408031	EMPIRE PAPER CO	JANITORIAL SUPPLIES	548.20
1408031	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	72.91
1408047	MASTERMANS LLP	JANITORIAL SUPPLIES	950.40
1408094	AMSAN	JANITORIAL SUPPLIES	24.05
1408094	AMSAN	JANITORIAL SUPPLIES	73.44
1408115	AMSAN	PHARMACY SUPPLIES	19.40
1408117	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1408122	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	96.91
1408131	ADVANCE ALARMS INC	UTILITY SERVICES	25.00
1408131	ADVANCE ALARMS INC	UTILITY SERVICES	175.00
1408132	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.20
1408133	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	204.95
1408134	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1408154	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	253.69
1408154	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	151.77
1408157	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	476.00

Tuesday, November 12, 2013 - Continued

1408183	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	22.58
1408185	PUBLIC SERVICE CO	UTILITY SERVICES	84.35
1408205	CDW LLC	HARDWARE-NON CAPITAL	437.56
1408206	ACCU-TECH CORP	HARDWARE-NON CAPITAL	413.00
1408267	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	168.82
1408280	ACCURATE ELECTRIC	OTHER BLDG MAINT SERV	369.00
1408373	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	177.60
1408374	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	21,689.13
1408394	CDW LLC	HARDWARE-NON CAPITAL	919.44
1408400	EMPIRE PAPER CO	OFFICE SUPPLIES	44.56
1408413	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,905.84
1408449	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	225.00
1408467	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	1,447.94
1408485	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	788.70
1408611	ECONOMY LUMBER CO	BUILDING MATERIALS	296.77
1408614	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,239.57
1408614	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-0.01
1408614	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-325.56
1408614	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,291.82
1408743	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	55.00
1408744	HOLDERS INC	BLDGS & GROUNDS MAINT	37.50
1408794	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1408794	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	242.17
1408795	COLLISION CENTER OF	MOTOR VEHICLES-MAINT	2,317.02
1408842	EMPIRE PAPER CO	EMER SHELTER RESIDEN	23.61
1408842	EMPIRE PAPER CO	EMER SHELTER RESIDEN	48.57
1408858	AMSAN	BLDGS & GROUNDS MAINT	141.60
1408859	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1408860	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	605.70
1408861	AMSAN	JANITORIAL SUPPLIES	1,035.64
1408875	SOUTHWESTERN BELL	UTILITY SERVICES	161.06
1408885	TULSA COFFEE SERVICE	OPERATING SUPPLIES	96.13
1408934	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	98.67
1408937	TRANE U.S. INC	BLDGS & GROUNDS MAINT	324.69
1408960	SECRETARY OF TULSA C	TRAINING	25.00
1408960	SECRETARY OF TULSA C	TRAINING	25.00
1408960	SECRETARY OF TULSA C	TRAINING	25.00
1409011	OKLAHOMA SECRETARY O	SUBSCRIPTIONS & MEMB	25.00
1409044	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	140.69
1409044	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	424.53
1409061	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	68.93
1409070	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	148.73
1409108	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1409109	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1409110	SPALDING REPORTING	LITIGATION EXPENSE	388.00
1409112	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	15.00
1409142	DAVIS, REUBEN	TRAVEL-OUT OF COUNTY	32.25
1409218	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	31.00
1409229	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1409230	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1409236	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	330.96
1409237	MEADOWS, SHIRLENE	TRAVEL-OUT OF COUNTY	332.85
1409239	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	319.29
1409240	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	341.33
1409261	WEINTRAUB, LEISA	PROFESSIONAL & TECH	200.00
1409263	PARK UNIVERSITY ENTE	TRAINING	199.00
1409305	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	20,556.33
1409330	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	74.70
1409363	LARRY, CHRIS	TRAVEL-OUT OF COUNTY	147.56
1409367	JRW INC	EQUIP SERVICE AGREE	1,023.00
1409371	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96

2013 - 2014 RISK MANAGEMENT FUND

1409256	BENEFITS MANAGEMENT	2013 FLEX SPENDING	2,826.42
1409256	BENEFITS MANAGEMENT	2013 FLEX SPENDING	852.26

2013 - 2014 PARK FUND

1400972	BEN E KEITH FOODS	RESTAURANT SUPPLIES	160.46
1400972	BEN E KEITH FOODS	RESTAURANT SUPPLIES	212.48
1401171	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	977.15
1401171	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	1,206.58
1402666	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	249.55
1402666	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,066.13
1403877	MEFFORD, CALVIN	HAIKEY SOFTBALL	85.00

Tuesday, November 12, 2013 - Continued

1403885	ALLIED FENCE COMPANY	BLDGS & GROUNDS MAINT	119.28
1403946	WARREN POWER & MACHINE	BLDGS & GROUNDS MAINT	4,892.89
1404166	CROSSFIRE EXHAUST	CONCESSIONS SUPPLIES	175.00
1404365	SAM'S EAST INC	RECREATIONAL & EDUCA	145.44
1404433	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	179.92
1404433	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	197.27
1404433	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	221.61
1404436	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	60.39
1404436	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	64.66
1404436	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	388.70
1405432	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	12.50
1405618	WARREN POWER & MACHINE	BLDGS & GROUNDS MAINT	1,987.95
1406205	MCINTOSH SERVICES	RESTAURANT SUPPLIES	830.00
1406235	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	39.00
1406251	EMPIRE PAPER CO	OPERATING SUPPLIES	198.08
1406704	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	181.40
1407188	PUBLIC SERVICE CO	UTILITY SERVICES	1,051.66
1407191	CHAMPION SUPPLY CO	OPERATING SUPPLIES	219.90
1407196	AMSAN	OPERATING SUPPLIES	348.10
1407267	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	128.75
1407268	AMSAN	RECREATIONAL & EDUCA	102.40
1407390	COXCOM INC	UTILITY SERVICES	85.69
1407394	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	367.50
1407395	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	49.90
1407398	PICKLEBALL STUFF LLC	RECREATIONAL & EDUCA	654.30
1407406	AMSAN	BLDGS & GROUNDS MAINT	66.96
1407406	AMSAN	BLDGS & GROUNDS MAINT	267.84
1407408	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SU	258.70
1407409	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	1,610.30
1407505	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	80.74
1407506	KMART CORPORATION	RECREATIONAL & EDUCA	478.00
1407512	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	391.05
1407512	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	2.84
1407548	TULSA CASH REGISTER	RECREATIONAL & EDUCA	6.37
1407548	TULSA CASH REGISTER	UTILITY SERVICES	27.36
1407725	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	451.00
1407736	BEN E KEITH FOODS	PURCHASES FOR RESALE	793.58
1407803	AMSAN	OPERATING SUPPLIES	7.23
1408004	ANCHOR PAINT MFG	BLDGS & GROUNDS MAINT	25.00
1408005	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	60.00
1408005	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	60.00
1408892	OKLAHOMA STATE UNIVERSITY	PLUMBING PARTS & SUPPL	189.00

2013 - 2014 PARKING FUND

1408618	AMERICAN AUTO PARKS	RENTALS & LEASES	1,778.45
1408618	AMERICAN AUTO PARKS	RENTALS & LEASES	3,836.40
1408618	AMERICAN AUTO PARKS	RENTALS & LEASES	19,974.15
1408619	CENTRAL PARKING SYST	RENTALS & LEASES	7,860.69
1408620	MAURICE S KANBAR REV	RENTALS & LEASES	450.00

2013 - 2014 COURT CLERK REVOLVING FUND

1409067	METRO COMPUTER SOLUTIONS	OPER SUPPLIES & MAINT	86.00
1409067	METRO COMPUTER SOLUTIONS	OPER SUPPLIES & MAINT	30.00
1409067	METRO COMPUTER SOLUTIONS	OPER SUPPLIES & MAINT	71.00

2013 - 2014 VISUAL INSPECTION FUND

1405196	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	632.00
1407169	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	216.00
1408794	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1408794	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	161.45
1409070	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	99.16
1409238	WARE, GERALD	TRAVEL-OUT OF COUNTY	316.47
1409242	HUMES, JORDAN	TRAVEL-OUT OF COUNTY	322.68
1409249	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	280.50
1409333	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	555.96
1409334	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	511.89
1409335	BOHLEN, PENNY	MILEAGE REIMB-IN CO	363.86
1409336	BUSBY, BARON	MILEAGE REIMB-IN CO	257.08
1409337	CONLEY, TRACI W	MILEAGE REIMB-IN CO	46.33
1409338	COOP, DINAH	MILEAGE REIMB-IN CO	197.19
1409339	DARR, ANDREA	MILEAGE REIMB-IN CO	404.54
1409340	FARROW, A LEE	MILEAGE REIMB-IN CO	314.14
1409341	GRASS, TIM	MILEAGE REIMB-IN CO	186.45
1409342	GREEN, CLINTON J	MILEAGE REIMB-IN CO	370.64

Tuesday, November 12, 2013 - Continued

1409343	HARRIS, JONATHAN	MILEAGE	REIMB-IN	CO	48.59
1409344	HASTING, VANNESSA R	MILEAGE	REIMB-IN	CO	216.96
1409345	HUMES, JORDAN	MILEAGE	REIMB-IN	CO	102.83
1409346	JORDAN, TIMOTHY	MILEAGE	REIMB-IN	CO	308.49
1409347	LAWHEAD, RON	MILEAGE	REIMB-IN	CO	274.59
1409348	MILLER, JAMES WALTER	MILEAGE	REIMB-IN	CO	59.89
1409349	MILLER, MICHAEL	MILEAGE	REIMB-IN	CO	336.74
1409351	MOFFITT, DARLA	MILEAGE	REIMB-IN	CO	292.67
1409352	PHILLIPS, DONNA K	MILEAGE	REIMB-IN	CO	381.38
1409353	POUNDS, BRIAN K	MILEAGE	REIMB-IN	CO	393.81
1409354	RUDY, ZACHARY	MILEAGE	REIMB-IN	CO	189.84
1409355	TANDY, CASSIDY	MILEAGE	REIMB-IN	CO	405.11
1409356	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	CO	249.73
1409357	TING, DOMINIK	MILEAGE	REIMB-IN	CO	83.06
1409358	VALLELY, BRIAN	MILEAGE	REIMB-IN	CO	691.00
1409359	WALDEN, DANIEL	MILEAGE	REIMB-IN	CO	97.18
1409360	WARE, GERALD	MILEAGE	REIMB-IN	CO	489.29
1409361	WILLIAMS, RICHARD E	MILEAGE	REIMB-IN	CO	256.51
1409362	WORCH, JESSICA	MILEAGE	REIMB-IN	CO	340.70
1409364	TANNER, CANDI L	MILEAGE	REIMB-IN	CO	127.69
1409388	SCHMIDT, TIMOTHY	MILEAGE	REIMB-IN	CO	193.23

2013 - 2014 SHERIFF CASH FUND

1316713	GT DISTRIBUTORS INC	OPERATING	SUPPLIES		7,902.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		6.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		12.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		18.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		18.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		30.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		36.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		36.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		36.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		36.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		48.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		66.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		60.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		66.00
1402629	FIZZ-O WATER INC	OPERATING	SUPPLIES		78.00
1402755	WELDON PARTS INC	OPERATING	SUPPLIES		605.28
1403207	SHREDDERS INC	IMPOVEMENTS TO BLDG			225.00
1403697	A-1 RENTAL & SUPPLY	IMPOVEMENTS TO BLDG			170.00
1403954	IMAGE GROUP, THE	OPERATING	SUPPLIES		2,483.02
1403961	BUSH, MARK A	IMPOVEMENTS TO BLDG			1,500.00
1405052	SOUTHERN AGRICULTURE	OPERATING	SUPPLIES		358.03
1405364	ALEXANDER, MICHAEL G	OPERATING	SUPPLIES		970.00
1405407	ECONOMY LUMBER CO	OPERATING	SUPPLIES		125.30
1405407	ECONOMY LUMBER CO	OPERATING	SUPPLIES		1,474.20
1405667	AIMRIGHT TESTING LLC	OTHER M&E AND MATERIAL			3,995.00
1407129	STOREY WRECKER INC	OPERATING	SUPPLIES		25.00
1407129	STOREY WRECKER INC	OPERATING	SUPPLIES		25.00
1407129	STOREY WRECKER INC	OPERATING	SUPPLIES		93.44
1407129	STOREY WRECKER INC	OPERATING	SUPPLIES		93.44
1407227	GREAT PLAINS COCA-COLA	OPERATING	SUPPLIES		633.36
1407475	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG			199.50
1407526	UNITED STATES BEEF	OPERATING	SUPPLIES		178.00
1408109	PROVIDENTIA LLC	OPERATING	SUPPLIES		4,200.00
1408224	UNITED STATES BEEF	OPERATING	SUPPLIES		218.00
1408297	BUSH, MARK A	OPERATING	SUPPLIES		746.60
1408378	STEARMAN, STEVEN	IMPOVEMENTS TO BLDG			201.50
1408804	INTERNATIONAL ASSOC	OPERATING	SUPPLIES		70.00
1408869	CROW, ROGER	OPERATING	SUPPLIES		41.90
1408870	CROW, ROGER	OPERATING	SUPPLIES		42.40
1409144	TALON POLICE ACCREDI	OPERATING	SUPPLIES		25.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1404208	CHERYL A KILPATRICK	PROFESSIONAL & TECH			5,275.00
1404547	ONE SOURCE OCCUPATIO	OPERATING	SUPPLIES		85.00
1404960	LANGUAGE LINE	OPERATING	SUPPLIES		59.25

Tuesday, November 12, 2013 - Continued

1405024	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1405028	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	411.58
1405403	W W GRAINGER INC	OPERATING SUPPLIES	497.32
1405404	TULSA COFFEE SERVICE	OPERATING SUPPLIES	352.20
1406492	CHERYL A KILPATRICK	PROFESSIONAL & TECH	225.00
1406500	W W GRAINGER INC	OPERATING SUPPLIES	114.66
1406500	W W GRAINGER INC	OPERATING SUPPLIES	2,257.20
1406718	R R BRINK LOCKING	OPERATING SUPPLIES	1,973.00
1406719	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,681.59
1406961	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	989.64
1406962	GREAT PLAINS COCA-COLA	OPERATING SUPPLIES	546.00
1406963	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,328.00
1406966	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTOR	810.00
1406966	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,129.98
1407125	W W GRAINGER INC	OPERATING SUPPLIES	86.96
1407250	EMPIRE PAPER CO	OPERATING SUPPLIES	186.50
1407252	BOB BARKER COMPANY	OPERATING SUPPLIES	704.25
1407362	ICS JAIL SUPPLIES	OPERATING SUPPLIES	143.04
1407482	FLUID DYNAMICS NA	OPERATING SUPPLIES	1,408.00
1407483	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,120.96
1407486	W W GRAINGER INC	OPERATING SUPPLIES	128.80
1407486	W W GRAINGER INC	OPERATING SUPPLIES	452.69
1407486	W W GRAINGER INC	OPERATING SUPPLIES	1,881.00
1407491	ICS JAIL SUPPLIES	OPERATING SUPPLIES	896.00
1407492	ICS JAIL SUPPLIES	OPERATING SUPPLIES	783.00
1407525	UNITED STATES BEEF	OPERATING SUPPLIES	218.00
1407845	FRATERNAL ORDER OF POLICE	TRAINING	258.89
1407845	FRATERNAL ORDER OF POLICE	TRAINING	354.76
1407845	FRATERNAL ORDER OF POLICE	TRAINING	575.17
1407845	FRATERNAL ORDER OF POLICE	TRAINING	348.04
1407845	FRATERNAL ORDER OF POLICE	TRAINING	1,259.00
1407845	FRATERNAL ORDER OF POLICE	TRAINING	1,298.77
1407851	ICS JAIL SUPPLIES	OPERATING SUPPLIES	896.00
1408059	SERVALL COMPANY	OPERATING SUPPLIES	125.90
1408059	SERVALL COMPANY	OPERATING SUPPLIES	188.85
1408123	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	237.75
1408125	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,730.24
1408130	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1408138	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1408220	XENON LLC	PROFESSIONAL & TECH	5,085.83
1408221	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	240.00
1408296	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	699.50
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	969.00
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,069.00
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,258.89
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,733.00
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	5,068.54
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	5,512.25
1408526	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	26,483.03
1408871	KING, THELMA F	OPERATING SUPPLIES	24.00
1408871	KING, THELMA F	OPERATING SUPPLIES	280.00
1408876	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	730.08
1408877	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1408878	IMAGENET CONSULTING	RENTALS & LEASES	1,126.60
1408879	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1408881	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	6,300.00
1408882	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	8,400.00
1408884	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	525.00
1408886	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1409139	WINSTON, A RENEE	TRAINING	161.00
1409140	PENNY, LADONNA	TRAINING	115.00
1409141	WATSON, KIMBERLEY	TRAINING	207.00
1409145	ONE SOURCE OCCUPATIO	PROFESSIONAL & TECH	85.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1408778	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	69.00
1409231	SMITH, JENNIFER	TRAVEL-OUT OF COUNTY	23.50
1409262	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1409262	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1409262	OKLAHOMA SECRETARY O	OPERATING SUPPLIES	10.00
1409634	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	196.00
1409635	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	196.00
1409652	CATES, LINDA K	TRAVEL-OUT OF COUNTY	331.07

Tuesday, November 12, 2013 - Continued

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1409148	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
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2013 - 2014 JUVENILE CASH FUND

1406760	MORROW MECHANICAL	OTHER SERVICES	194.00
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2013 - 2014 SPECIAL PROJECTS FUND

1409432	CITY OF OWASSO	CONTRACTED SERVICES	62,396.00
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2013 - 2014 MORTG CERTIFICATION FEE CASH

1409206	INVESTORS BUSINESS	SUBSCRIPTIONS & MEMB	329.00
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2013 - 2014 RESALE PROPERTY FUND

1408426	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	870.98
1408434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408434	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,375.00
1409207	CITY OF TULSA	BLDGS & GROUNDS MAINT	85.00
1409207	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1409208	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409209	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409211	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409212	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409213	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409214	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409215	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409216	CITY OF TULSA	BLDGS & GROUNDS MAINT	16.29
1409217	CITY OF TULSA	BLDGS & GROUNDS MAINT	16.29
1409228	CITY OF TULSA	BLDGS & GROUNDS MAINT	1.23
1409228	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409365	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1409366	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1404660	WELDON PARTS INC	OPER SUPPLIES & MAINT	64.72
1404971	TULSA CLEANING SYSTE	OTHER M&E AND MATERIAL	13,561.00
1405133	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	85.81
1405133	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	-6.61
1405133	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	-9.50
1405133	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	123.25
1405709	WELDON PARTS INC	OPER SUPPLIES & MAINT	206.25
1406109	WELDON PARTS INC	OPER SUPPLIES & MAINT	209.32
1406109	WELDON PARTS INC	OPER SUPPLIES & MAINT	18.68
1406155	WRIGHT ASPHALT	OPERATING SUPPLIES	15,420.35
1406381	WELDON PARTS INC	OPER SUPPLIES & MAINT	151.20
1406967	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	1,170.00
1407303	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	108.07
1407308	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1407308	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1407308	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1407309	CITY OF TULSA	UTILITY SERVICES	546.19
1407465	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	78.80
1407853	MCINTOSH SERVICES	OPERATING SUPPLIES	766.97
1408188	OK FILTER CO INC	OPER SUPPLIES & MAINT	177.12
1408203	J D YOUNG	OPERATING SUPPLIES	46.95
1408226	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	484.00
1408227	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	75.40
1408237	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	385.23
1408239	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	382.15
1408287	WINDSTREAM CORP	UTILITY SERVICES	431.09
1408292	ONEOK INC	UTILITY SERVICES	126.61
1408293	ONEOK INC	UTILITY SERVICES	22.70
1408395	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	118.13
1408396	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	398.07
1408402	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	437.68
1408408	PAVING MAINTENANCE	ASPHALT, CONCRETE &	510.00
1408444	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	47.30
1408463	SPRINGER, JERRY W	OPERATING SUPPLIES	32.93
1408463	SPRINGER, JERRY W	OPERATING SUPPLIES	56.92
1408463	SPRINGER, JERRY W	OPERATING SUPPLIES	309.13
1408463	SPRINGER, JERRY W	OPERATING SUPPLIES	606.93

Tuesday, November 12, 2013 - Continued

1408469	JASPER ENGINE	OPER SUPPLIES & MAINT	2,900.00
1408471	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	247.19
1408478	W W GRAINGER INC	OPER SUPPLIES & MAINT	42.86
1408479	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	23.88
1408480	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	37.99
1408601	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.95
1408663	IBT INC	OPER SUPPLIES & MAINT	99.96
1408669	WELDON PARTS INC	OPER SUPPLIES & MAINT	1,168.72
1408811	WELDON PARTS INC	OPERATING SUPPLIES	120.00
1408827	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	109.88
1408829	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	119.06
1408834	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	89.82
1408904	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	34.20
1408918	LOWES HOME CENTERS	OPERATING SUPPLIES	23.65
1408918	LOWES HOME CENTERS	OPERATING SUPPLIES	60.33
1408918	LOWES HOME CENTERS	OPERATING SUPPLIES	85.28
1408925	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.10
1409030	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	65.00
1409047	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.55

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1405404	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.23
1406034	GALLS AN ARAMARK CO	OPERATING SUPPLIES	1,049.50
1406678	LANLYNX LLC	SOFTWARE NON-CAPITAL	573.03
1407458	J D YOUNG	OPERATING SUPPLIES	46.95
1407461	SIEMENS HEALTHCARE	UA TESTING	6,803.84
1407833	PITEZELS INK & PRINT	OPERATING SUPPLIES	157.50
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	308.50
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	379.05
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	494.12
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,033.12
1407845	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,142.20
1408265	TULSA COFFEE SERVICE	OPERATING SUPPLIES	234.80
1409138	RANDALL, LOU	TRAVEL-OUT OF COUNTY	106.50
1409143	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400226	ONEOK INC	UTILITY SERVICES	51.71
1400230	ONEOK INC	UTILITY SERVICES	43.13
1403175	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	199.56
1403235	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,649.97
1403239	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1403348	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,245.60
1403706	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.85
1403707	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	46.10
1404111	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	90.00
1404111	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	105.00
1404668	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	9,770.17
1404835	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,999.75
1404839	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	9,630.00
1405298	SBC LONG DISTANCE	COMMUNICATION SRVS	0.58
1405300	CITY OF BIXBY	UTILITY SERVICES	26.46
1405303	CITY OF TULSA	UTILITY SERVICES	590.82
1405304	CITY OF TULSA	UTILITY SERVICES	2,021.89
1405309	COXCOM INC	COMMUNICATION SRVS	101.39
1405659	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,200.00
1405787	COHLMIA INC	OTHER SERVICES	162.00
1405787	COHLMIA INC	OTHER SERVICES	164.00
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.26
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.84
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	114.51
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	239.40
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	304.45
1406281	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	484.73
1406359	SOUTHWESTERN BELL	COMMUNICATION SRVS	891.41
1406359	SOUTHWESTERN BELL	COMMUNICATION SRVS	89.04
1406359	SOUTHWESTERN BELL	COMMUNICATION SRVS	258.95
1406359	SOUTHWESTERN BELL	COMMUNICATION SRVS	727.06
1406359	SOUTHWESTERN BELL	COMMUNICATION SRVS	325.98
1406360	SOUTHWESTERN BELL	COMMUNICATION SRVS	33.50
1406513	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,223.78
1406525	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	2,529.44
1406541	COXCOM INC	COMMUNICATION SRVS	124.95
1406543	COXCOM INC	COMMUNICATION SRVS	104.95

Tuesday, November 12, 2013 - Continued

1406547	COXCOM INC	COMMUNICATION SRVS	104.95
1406549	COXCOM INC	COMMUNICATION SRVS	79.95
1406601	OKLAHOMA FARM	OUTGOING TRANSFERS	3,199.00
1406613	STREETLIFE LLC	OUTGOING TRANSFERS	1,620.00
1406632	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.10
1406633	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.85
1406844	BURKHARTS OFFICE PLUS	CHEMICAL & LAB SUPPL	216.58
1406844	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,105.44
1406844	BURKHARTS OFFICE PLUS	CHEMICAL & LAB SUPPL	1,949.22
1406844	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	6,631.60
1406857	GELLCO UNIFORMS & SHOE	OPERATING SUPPLIES	134.99
1406940	CDW LLC	DATA PROCESSING SRVS	2,994.00
1407109	DELL MARKETING LP	OFFICE SUPPLIES	251.98
1407109	DELL MARKETING LP	OFFICE SUPPLIES	839.94
1407137	POSITIVE PROMOTIONS	OPERATING SUPPLIES	2,464.59
1407139	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	227.50
1407271	ONEOK INC	UTILITY SERVICES	38.49
1407274	ONEOK INC	UTILITY SERVICES	33.45
1407280	WAN SECURITY LLC	PROFESSIONAL & TECH	1,806.00
1407281	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,292.00
1407546	METROPOLITAN TULSA T	PROFESSIONAL & TECH	6,600.00
1407557	PUBLIC SERVICE CO	UTILITY SERVICES	228.99
1407557	PUBLIC SERVICE CO	UTILITY SERVICES	2,844.97
1407615	THERMO ELECTRON	EQUIP SERVICE AGREE	7,100.00
1407615	THERMO ELECTRON	EQUIP SERVICE AGREE	8,320.69
1407822	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	268.54
1407855	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	207.60
1407855	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	980.00
1407855	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,030.50
1407864	PUBLIC SERVICE CO	UTILITY SERVICES	2,762.73
1407937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	23.04
1407937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	26.00
1407937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	88.28
1407937	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	809.56
1407939	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,122.61
1408070	C W COOK INC	OPERATING SUPPLIES	3,473.19
1408070	C W COOK INC	OPERATING SUPPLIES	11,361.01
1408075	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	4,376.50
1408078	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1408078	TULSA COUNTY	PRINTING, DUPLICATING	84.50
1408078	TULSA COUNTY	COMMUNICATION SRVS	2,260.76
1408415	SIGMA ALDRICH RTC	CHEMICAL & LAB SUPPL	958.35
1408416	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	791.25
1408424	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,175.46
1408424	CHAMPION SUPPLY CO	OPERATING SUPPLIES	783.64
1408454	AMSAN	OPERATING SUPPLIES	35.28
1408454	AMSAN	OPERATING SUPPLIES	35.28
1408487	WORLD MEDIA ENT	PROFESSIONAL & TECH	281.32
1408493	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	1,323.00
1408494	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	4,264.00
1408498	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,881.93
1408503	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1408521	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	240.90
1408545	LEADERSHIP TULSA INC	TRAINING	300.00
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	81.00
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	250.20
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	311.60
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	77.00
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	308.00
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	435.42
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	486.00
1408607	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,158.00
1408656	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	185.39
1408662	ULINE INC	OPERATING SUPPLIES	449.66
1408729	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,326.81
1408732	CANDY CRATE INC	OPERATING SUPPLIES	44.45
1408734	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,423.42
1408735	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,950.25
1408736	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,373.98
1408737	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,152.32
1408738	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	253.71
1408738	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	137.85
1408755	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,748.00
1408775	NATIONAL SAFETY COUNCIL	OPERATING SUPPLIES	943.71

Tuesday, November 12, 2013 - Continued

1408796	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1408839	BARLOW, THOMAS R	PROFESSIONAL & TECH	750.00
1408894	BARNES, GENEVA	MILEAGE REIMB-IN CO	190.97
1408894	BARNES, GENEVA	MILEAGE REIMB-IN CO	173.46
1408948	EVERCLEAN JANITORIAL	OTHER SERVICES	1,307.00
1408955	PHIPPS, SU AN	MILEAGE REIMB-IN CO	21.13
1408955	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	340.50
1408962	CANAIMA OUTDOORS	OPERATING SUPPLIES	159.80
1408964	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,244.88
1408969	HEMOCUE INC	CHEMICAL & LAB SUPPL	2,030.00
1408970	PROASSURANCE INDEMIT	INSURANCE AND BONDS	1,126.00
1409054	FLEGLER INVESTMENT	OPERATING SUPPLIES	124.17
1409059	EG VENTURES LLC	RENTALS & LEASES	4,510.13

2013 - 2014 GENERAL FUND

131112	ADMINISTRATIVE SERVICES	PAYROLL	2,825.68
131112	PARK OPERATIONS-GENERAL	PAYROLL	11,627.14
131112	EMERGENCY SHELTER	PAYROLL	159.70
131112	ELECTIONS	PAYROLL	3,066.01
131112	IRS	TAX	833.19
131112	OKLAHOMA TAX COMMISSION	TAX	134.00
131112	SOCIAL SECURITY ADMIN	TAX	2,704.84
131112	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	161.62
131112	SEMLER, J DENNIS TREASURER	OTHER	26.00
131112	SEMLER, J DENNIS TREASURER	OTHER	689.90

2013 - 2014 SHERIFF CASH FUND

131112	SHERIFF'S DEPT - CASH FUND	PAYROLL	1,606.14
131112	DRUG TASK FORCE REIMBURSE	PAYROLL	1,033.52
131112	IRS	TAX	93.89
131112	OKLAHOMA TAX COMMISSION	TAX	11.00
131112	SOCIAL SECURITY ADMIN	TAX	403.88
131112	SEMLER, J DENNIS TREASURER	OTHER	146.56

2013 - 2014 SHERIFF'S OPERATION OF JAIL

131112	TULSA COUNTY JAIL	PAYROLL	197.60
131112	SOCIAL SECURITY ADMIN	TAX	30.24
131112	SEMLER, J DENNIS TREASURER	OTHER	11.83

2013 - 2014 HIGHWAY T-CASH FUND

131112	HIGHWAY DISTRICT 3	PAYROLL	432.01
131112	SOCIAL SECURITY ADMIN	TAX	66.08
131112	SEMLER, J DENNIS TREASURER	OTHER	41.47

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OP

131112	COURT GUARDS	PAYROLL	823.14
131112	IRS	TAX	19.91
131112	SOCIAL SECURITY ADMIN	TAX	125.94
131112	SEMLER, J DENNIS TREASURER	OTHER	49.29

2013 - 2014 COUNTY TREASURER PAYROLL ACCT

131112	J. DENNIS SEMLER GEN FUND	NET PAY	15,171.30
131112	J. DENNIS SEMLER SHER CAS	NET PAY	2,332.83
131112	J. DENNIS SEMLER SHE OP T	NET PAY	182.48
131112	J. DENNIS SEMLER HWY TCAS	NET PAY	398.97
131112	J. DENNIS SEMLER CJA OPER	NET PAY	740.26

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/4-8/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1401997	TULSA COUNTY	OFFICE SUPPLIES	72.28
1401998	TULSA COUNTY	OFFICE SUPPLIES	15.15
1401998	TULSA COUNTY	OFFICE SUPPLIES	16.40
1401998	TULSA COUNTY	OFFICE SUPPLIES	86.86
1405757	PUBLIC SERVICE CO	ELECTRIC	787.89
1408080	OKLAHOMA POLICE	SAFETY SHOE PROGRAM	129.98

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1401172	LEGAL DIRECTORIES	OPERATING SUPPLIES	7.75
1401172	LEGAL DIRECTORIES	OPERATING SUPPLIES	140.00
1403374	TULSA COUNTY BUILDING	OPERATING SUPPLIES	57.50
1403374	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,410.00
1405221	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	188.45
1405224	TULSA COUNTY	OPERATING SUPPLIES	185.88
1405224	TULSA COUNTY	OPERATING SUPPLIES	414.17
1405224	TULSA COUNTY	OPERATING SUPPLIES	428.53
1405224	TULSA COUNTY	OPERATING SUPPLIES	1,086.18
1405225	TULSA COUNTY	OPERATING SUPPLIES	26.60
1405225	TULSA COUNTY	OPERATING SUPPLIES	56.68
1405225	TULSA COUNTY	OPERATING SUPPLIES	57.00
1405225	TULSA COUNTY	OPERATING SUPPLIES	85.50
1405225	TULSA COUNTY	OPERATING SUPPLIES	90.00
1405225	TULSA COUNTY	OPERATING SUPPLIES	120.00
1405225	TULSA COUNTY	OPERATING SUPPLIES	142.50
1405225	TULSA COUNTY	OPERATING SUPPLIES	190.44
1405225	TULSA COUNTY	OPERATING SUPPLIES	201.57
1405225	TULSA COUNTY	OPERATING SUPPLIES	450.00
1405225	TULSA COUNTY	OPERATING SUPPLIES	2,561.56
1407008	J D YOUNG LEASING LL	OPERATING SUPPLIES	2,015.59
1407016	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1405210	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	1,820.45
1405217	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	190.00
1407294	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1407299	TULSA COUNTY	MISCELLANEOUS SUPPLIES	233.59
1408145	RICHARDS, TAMARA L	OFFICE SUPPLIES	84.00
1408145	RICHARDS, TAMARA L	OFFICE SUPPLIES	126.00
1409169	MORSE, TAMARA P	OFFICE SUPPLIES	703.50
1409201	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	75.00
1409202	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	210.00