

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 14, 2013 at 3:28 p.m.)

MINUTES
Monday, November 18, 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:

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

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for November 12, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, the report from Court Clerk, monthly, for 10/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229638)

Moved by Peters, seconded by Smaligo, to accept and file the following reports from Employees' Retirement System of Tulsa County:

1. 2013 Actuarial Valuation. (Clerk's Misc. File No. 229639)
2. FY 2012-13 Retirement System Independent Auditors' Report and Report to Board of Trustees. (Clerk's Misc. File No. 229640)

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

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

Sealed proposals for Data Communications Cable and Installation were received and opened.

The proposals being six (6) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Choctaw Defense Services | by item | (Clerk's Misc. File No. 229641) |
| 2. DCI Communications, Inc. | by item | (Clerk's Misc. File No. 229642) |
| 3. Electra Link, Inc. | by item | (Clerk's Misc. File No. 229643) |
| 4. Oklahoma Electrical Supply Company | by item | (Clerk's Misc. File No. 229644) |
| 5. Lanlynx, LLC | by item | (Clerk's Misc. File No. 229645) |
| 6. SageNet Technology Solutions | by item | (Clerk's Misc. File No. 229646) |

Moved by Smaligo, seconded by Peters, to refer the proposals to Purchasing for analysis, report and recommendation on November 25, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Highways - Industrial Hose Assemblies, to Ameriflex Hose and Accessories, the lowest overall bid received. This award is for 1 year beginning 11/18/13. (Clerk's Misc. File No. 229647)
2. Highways - Reflective Glass Beads and Reflective Media, to Potters Industries, LLC, the lowest and best bid received. This award is for 1 year beginning 11/18/13. (Clerk's Misc. File No. 229648)
3. Parks - Irrigation Pump Station Service/Repair - Deferred

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4. TC Departments - Hygiene Supplies - Deferred
5. TC Departments - Refrigeration Equipment and Repair, to McIntosh Services, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 11/18/13. (Clerk's Misc. File No. 229649)

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

Moved by Smaligo, seconded by Peters, to approve the Amendment #1 from Purchasing, to partial bid award for Uniforms and Accessories, (CMF #229435), details available in Purchasing and County Clerk's Office. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229650)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 11/25/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229651)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 10/17-11/13/13, subject to approval by the Budget Board:

38 Gen Fund 10002875 404501 \$550.39; Gen Fund 10002875 506170 \$550.39.
74 Spec Proj 27004750 404298 \$16,664.70; Spec Proj 27004750 404299 \$52,265.59; Spec Proj 27004750 505858 \$16,664.70; Spec Proj 27004750 607079 \$52,265.59.
84 She Op TCJ 23105000 404450 \$1,667.50; She Op TCJ 23105000 404550 \$213; She Op TCJ 23105000 505849 \$213; She Op TCJ 23105000 505849 \$1,667.50.
118 Hwy Tcash 30002300 404418 \$2,835; Hwy Tcash 30002330 505849 \$2,835.
138 Spec Court 22504325 404059 \$92,791.66; Spec Court 22504325 506130 \$92,791.66.
211 Risk Mgmt 20101625 404521 \$186,591.99; Risk Mgmt 20101625 505170 \$186,591.99; Risk Mgmt 20101635 404542 \$59,778.54; Risk Mgmt 20101635 505144 \$59,778.54; Risk Mgmt 20101640 404542 \$19,632.88; Risk Mgmt 20101640 505112 \$2,000; Risk Mgmt 20101640 505144 \$17,632.88; Risk Mgmt 20101655 404603 \$42,114.97; Risk Mgmt 20101655 505373 \$42,114.97; Risk Mgmt 20101660 404603 \$13,835.77; Risk Mgmt 20101660 505373 \$13,835.77.
375 Gen Fund 10001875 404850 \$1,490.53; Gen Fund 10001875 505741 \$1,490.53; Gen Fund 10001900 404850 \$381.45; Gen Fund 10001900 505760 \$381.45; Gen Fund 10001925 404850 \$1,627.45; Gen Fund 10001925 505539 \$1,627.45.
381 Sales Tax 25004375 404407 \$181.44; Sales Tax 25004400 404407 \$2,903.04; Sales Tax 25004425 404407 \$1,270.09; Sales Tax 25004475 404407 \$1,814.40; Sales Tax 25004500 404407 \$549.09; Sales Tax 25004525 807970 \$549.09; Sales Tax 25004525 807970 \$6,168.97.
407 TAEMA 42507975 404550 \$300; TAEMA 42507975 505873 \$300.
436 Lien Fee 24103350 404217 \$3,378; Lien Fee 24103350 807970 \$3,378.
437 Co Cl Rec 24003325 404225 \$61,715; Co Cl Rec 24003325 807970 \$61,715.
499 Resal Prop 29103000 403120 \$218,845.95; Resal Prop 29103000 403121 \$26,048.80; Resal Prop 29103000 404450 \$34,955; Resal Prop 29103000 505010 \$125,000; Resal Prop 29103000 505110 \$20,000; Resal Prop 29103000 505120 \$20,000; Resal Prop 29103000 505140 \$19,849.75; Resal Prop 29103000 505195 \$10,000; Resal Prop 29103000 505198 \$10,000; Resal Prop 29103000 505539 \$25,000; Resal Prop 29103000 505883 \$50,000.
502 Mo Cer Fee 29002975 404248 \$9,200; Mo Cer Fee 29002975 505030 \$2,200; Mo Cer Fee 29002975 505849 \$2,000; Mo Cer Fee 29002975 505859 \$2,500; Mo Cer Fee 29002975 505920 \$2,500.
568 Hwy Tcash 30002325 404419 \$10,000; Hwy Tcash 30002325 505847 \$10,000.
740 Sher Cash 23003600 404501 \$380; Sher Cash 23003600 505849 \$380.
802 Lien Fee 24103350 404217 \$3,146; Lien Fee 24103350 807970 \$3,146.
813 Co Cl Rec 24003325 404225 \$58,225; Co Cl Rec 24003325 807970 \$58,225.
822 Law Libr 41008000 404091 \$29,077.13; Law Libr 41008000 404407 \$12.44; Law Libr 41008000 404410 \$3,437.35; Law Libr 41008000 505010 \$5,000; Law Libr 41008000 505670 \$27,526.92.
859 Spec Court 22504325 404059 \$92,791.66; Spec Court 22504325 506130 \$92,791.66; Spec Court 22504350 404059 \$29,000; Spec Court 22504350 506130 \$29,000.
915 Gen Fund 10001775 505719 \$1,662.39; Gen Fund 10001800 404523 \$1,662.39.
985 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
1,101 Parking 20354975 404246 \$91,388.90; Parking 20354975 404850 \$1,476.60; Parking 20354975 505909 \$92,865.50.
1,162 Hwy Tcash 30002350 404550 \$12,266.31; Hwy Tcash 30002450 505795 \$12,266.31.
1,163 Hwy Tcash 30002325 404550 \$5,980.50; Hwy Tcash 30002475 505849 HP1M1 \$5,980.50.
1,244 Gen Fund 10002800 404442 \$916.85; Gen Fund 10002800 505525 \$916.85.

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1,319 Spec Court 22504325 404251 \$4,037.47; Spec Court 22504325 506130 \$4,037.47.
1,322 Spec Court 22504350 404059 \$72,000; Spec Court 22504350 506130 \$72,000.
1,477 Sher Cash 23003600 404222 \$128,834.51; Sher Cash 23003600 505080 \$100,000; Sher Cash 23003600 505110 \$5,000; Sher Cash 23003600 505140 \$5,000; Sher Cash 23003600 505170 \$15,000; Sher Cash 23003600 505192 \$500; Sher Cash 23003600 505195 \$500; Sher Cash 23003600 506450 \$2,834.51.
1,516 Sher Cash 23003600 404418 \$5,914.15; Sher Cash 23003600 404550 \$246.50; Sher Cash 23003600 404850 \$71,766.37; Sher Cash 23003600 505849 \$246.50; Sher Cash 23003600 505849 \$5,914.15 Sher Cash; 23003600 807970 \$61,766.37; Sher Cash 23003625 404059 G0005 \$19,696.57; Sher Cash 23003625 505080 G0005 \$19,696.57; Sher Cash 23003625 505080 SI12M \$10,000; Sher Cash; 23003650 404226 \$11,638.94; Sher Cash 23003650 404226 \$11,998.05; Sher Cash 23003650 505030 \$15,636.99; Sher Cash 23003650 505110 \$5,000; Sher Cash 23003650 505170 \$3,000.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229652)

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 #04650-92-05-00210 Lts 34 & 35, BRADSHAW'S RESUB L1-2 B2 SMITH'S SUB OF VERN to Julia M Brock for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$175.38. (Clerk's Misc. File No. 229653)
2. Parcel #11275-02-24-04550 E 50 LT 4 & W 10 LT 5 BLK 3, DEVONSHIRE PLACE NO THREE RESUB B1-3 PRT B4 & ALL B5 to Barbara G Williams for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$152.38, total paid \$352.38. (Clerk's Misc. File No. 229654)
3. Parcel #29650-03-07-05430, LT 18 BLK 7 NORTHRIDGE ADDN to Wanda Jackson for the sum of \$6,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$6,148.38. (Clerk's Misc. File No. 229655)
4. Parcel #41025-02-01-05480, LT 21 BLK 9 SUBURBAN HILLS ADDN to Larry Walker for the sum of \$5,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$5,948.38. (Clerk's Misc. File No. 229656)
5. Parcel #44200-02-11-00610, LT 3 BLK 4 VALLEY VIEW ACRES to Budde J Winton for the sum of \$4,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$4,648.38. (Clerk's Misc. File No. 229657)
6. Parcel #44250-02-12-14930, LT 16 BLK 53 VALLEY VIEW ACRES THIRD ADDN to Jackie Lenzy for the sum of \$3,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$3,250.38. (Clerk's Misc. File No. 229658)

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

Moved by Smaligo, seconded by Peters, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229659)

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

1. Parks - Ann Hill, for oil painting class at LaFortune Community Center from 10/1/13 - 6/30/14. (Clerk's Misc. File No. 229661)
2. Tulsa County Public Facilities Authority - Tulsa Athletics, LLC, for lease of facilities through 10/31/16. (Clerk's Misc. File No. 229662)

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

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

1. Building Operations - Electrical Wire. (Clerk's Misc. File No. 229663)
 2. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 229664)
 3. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 229665)
 4. TC Departments - Laboratory Services. (Clerk's Misc. File No. 229666)
- Bids due by 4:00 p.m. 12/6/13 and to open 12/9/13 at 9:30 a.m.

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

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Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

1. Building Operations - surplus; 1996 Ford Van, VIN #1FBJS31H2THA22595, purch. 9/28/95 for \$20,912; 2002 Chevrolet Astro Van, VIN #1GNDM19X12B131285 purch. 2/18/02 for \$18,848.36; 3-2006 Ford Crown Victorias, VIN #2FAHP71W76X163268, VIN #2FAHP71W06X163256; VIN #2FAHP71W86X163263, purch. 6/23/06 for \$20,985 ea; 2008 Ford Crown Victoria, VIN #2FAHP71V28X127174, purch. 12/21/07 for \$20,987; 2008 Ford Crown Victoria VIN #2FAFP71V68X164736, purch. 5/19/08 for \$22,117; 2009 Ford Crown Victoria, VIN #2FAHP71V89X135572, purch. 4/30/09 for \$22,039. (Clerk's Misc. File No. 229667)
2. Sheriff - retired; K-9 Deputy Bianca, SN K9-09-2121; canine overweight; onset of hip dysplasia; retired to handler Deputy Dan Ruskoski. (Clerk's Misc. File No. 229668)
3. Tulsa Area Emergency Management Agency - junked; TAEMA - junked; Motorola FM Radio, SN, date & price unkwn.; Motorola HT210 Radio, SN 2121AFN0159, date & price unkwn.; Motorola HT210 Radio, SN 2121AFN0161, date & price unkwn.; Motorola HT210 Radio, SN 2121AFN0160, date & price unkwn.; 5-Motorola Mobile Transceiver, SN 378AFC0219; SN 378AFC0220, SN 378AFC0221; SN 378AFC022, SN 378AFC0223; purch. 10/31/80 for \$350.60 ea; 3-Motorola Mobile Transceiver, SN 278AFC2164; SN 278AFC2163; SN 278AFC2172 purch. 10/31/80 for \$1,370 ea; 3-Motorola Mobile Transceiver, 278AFC2173; SN 278AFC2174, SN 278AFC2160; purch. 10/31/80 for \$1,686 ea; Bogen Amplifier, Audio, item #69-604-03, purch. 9/05/80 for \$741.93. (Clerk's Misc. File No. 229669)

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

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

1. Highways - Medart Engine, for Kohler Engine Parts. (Clerk's Misc. File No. 229670)
2. Highways - SignalTek, Inc., to provide complete maintenance and repairs for traffic signals. (Clerk's Misc. File No. 229671)
3. Parks - Enlow Tractors, Inc., for Massey-Ferguson parts. (Clerk's Misc. File No. 229672)
4. Sheriff - Schneider Electric, for upgrade of INET Building Automation System structureware package for Tulsa County Jail. (Clerk's Misc. File No. 229673)

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. AT&T Oklahoma, to parallel E. 56th Street N, +/- .25 mi. east of the N. Mingo Rd and E 56th N and further described as 10' south NW/C of Sec. 07, T20N, R14E, by trenching and boring for .65" cable with 2" casing under Rail Road. (Clerk's Misc. File No. 229674)
2. Reliable Fire Systems, Inc., to cross 41st St., +/- .02 mi. west of 137th intersection by boring and pushing for 4" underground fire line. (Clerk's Misc. File No. 229675)

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. Tracy Lane, to FCS Communication Group Meeting in Nowata, OK on 10/8/13; approximate cost of \$60. (Clerk's Misc. File No. 229676)
2. Tracy Lane, to Creek Nation Headstart Training in Okmulgee, OK on 10/18/13; approximate cost of \$50. (Clerk's Misc. File No. 229677)
3. Tracy Lane, to FCS Ambassadors Meeting in OKC, OK on 10/25/13; approximate cost of \$130. (Clerk's Misc. File No. 229678)
4. Tracy Lane, to Issue Team Meeting in Norman, OK on 11/12/13; approximate cost of \$150. (Clerk's Misc. File No. 229679)
5. Tracy Lane, to NEA Training in Okmulgee, OK on 11/15/13; approximate cost of \$55. (Clerk's Misc. File No. 229680)
6. Leslie Lewis, to OAE 4-HA Board Meeting in Stillwater, OK on 11/15/13; approximate cost of \$100. (Clerk's Misc. File No. 229681)
7. Tracy Lane, to Issue Team Meeting in OKC, OK on 11/18/13; approximate cost of \$150. (Clerk's Misc. File No. 229682)

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

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Cossey, Jason	Sal. Adj.	\$2,171.21	11/1/13
Dannels, Lisa	Sal. Adj.	\$1,872.36	11/1/13
Dickson, David	Sal. Adj.	\$1,853.40	11/1/13
Greene, Doris	Sal. Adj.	\$1,888.47	11/1/13
Hardman, Pauline	Sal. Adj.	\$1,977.89	11/1/13
Hargett, Ken	Sal. Adj.	\$4,358.08	11/1/13
Harris, Karen	Sal. Adj.	\$4,075.05	11/1/13
Hawkins, Karen	Sal. Adj.	\$2,762.22	11/1/13
Jacobson, Mark	Sal. Adj.	\$3,272.81	11/1/13
McBride, Randy	Sal. Adj.	\$3,578.50	11/1/13
Miller, Vickie	Sal. Adj.	\$2,071.98	11/1/13
Nelson, Ada	Sal. Adj.	\$2,501.08	11/1/13
Peak, Jeffrey	Sal. Adj.	\$3,140.44	11/1/13
Roberts, Theron	Sal. Adj.	\$2,964.45	11/1/13
Robinson, Sandra	Sal. Adj.	\$1,888.67	11/1/13
Ross, Barbara	Sal. Adj.	\$3,904.22	11/1/13
Ross, Stephen	Sal. Adj.	\$1,888.47	11/1/13
Schell, Bradley	Sal. Adj.	\$3,234.99	11/1/13
Scott, Brenda	Sal. Adj.	\$1,888.47	11/1/13
Short, Jennifer	Sal. Adj.	\$2,571.00	11/1/13
Shue, John	Sal. Adj.	\$2,831.56	11/1/13
Timo, Gregory	Sal. Adj.	\$7,034.83	11/1/13
Tindell, Dana	Sal. Adj.	\$3,879.01	11/1/13
Torday, Erik	Sal. Adj.	\$2,145.52	11/1/13
Weber, Ryan	Sal. Adj.	\$2,130.60	11/1/13
Wilson, Thomas	Sal. Adj.	\$1,888.47	11/1/13
Wilson, Victoria	Sal. Adj.	\$2,965.56	11/1/13
(Clerk's Misc. File No. 229683)			
<u>Board of County Commissioners:</u>			
Adams, Victoria	Sal. Adj.	\$7,779.65	11/1/13
Arterburn, Karen D.	Sal. Adj.	\$3,517.00	11/1/13
Kinkade, Pamela K.	Sal. Adj.	\$4,708.99	11/1/13
Langston, Sherry C.	Sal. Adj.	\$2,548.00	11/1/13
Liotta, Mark R.	Sal. Adj.	\$7,779.65	11/1/13
McKenzie, Ella R.	Sal. Adj./ Incr. 1 Yr. 10%		
	Sal./Mo. Incr. as		
	Chairman's Assist.	\$4,784.65	11/1/13
(Clerk's Misc. File No. 229684)			
<u>Building Operations:</u>			
Green, Bobby	Discharged		11/5/13
Johnson, Shena Marie	Promo. to Provis.	\$1,494.90	11/7/13
Anderson, Kenny E.	Sal. Adj.	\$2,130.60	11/1/13
Asberry, Emma M	Sal. Adj.	\$1,624.80	11/1/13
Bailey, Armel T.	Sal. Adj.	\$1,624.80	11/1/13
Barraza, Marcelino F.	Sal. Adj.	\$1,868.27	11/1/13
Belding, Daniel R.	Sal. Adj.	\$6,730.00	11/1/13
Bowers, Valerie J.	Sal. Adj.	\$1,786.21	11/1/13
Braswell, Brenda C.	Sal. Adj.	\$2,148.77	11/1/13
Brown, Patrice R.	Sal. Adj.	\$1,624.80	11/1/13
Bullis, Alan, D.	Sal. Adj.	\$1,624.80	11/1/13
Burns, Jeffery S.	Sal. Adj.	\$2,391.12	11/1/13
Butterfield, Billy J.	Sal. Adj.	\$2,800.04	11/1/13
Carter, William	Sal. Adj.	\$1,594.90	11/1/13
Cobourn, Amanda M.	Sal. Adj.	\$2,156.74	11/1/13
Coker, Geneva	Sal. Adj.	\$1,932.25	11/1/13
Combs, Joseph	Sal. Adj.	\$1,975.32	11/1/13
Cooper, Betty R.	Sal. Adj.	\$1,624.80	11/1/13
Dannels, Jeffrey A.	Sal. Adj.	\$2,824.10	11/1/13
Dicello, Jeffery D.	Sal. Adj.	\$2,391.12	11/1/13
Dillingham, Rebecca L.	Sal. Adj.	\$2,387.16	11/1/13
Dominguez, Luisa F.	Sal. Adj.	\$1,624.80	11/1/13
Farrar, Patti J.	Sal. Adj.	\$3,634.69	11/1/13
Gardner, Sean C.	Sal. Adj.	\$2,501.08	11/1/13
Graham, Carol L.	Sal. Adj.	\$2,156.73	11/1/13
Hannah, Carl G.	Sal. Adj.	\$3,303.49	11/1/13
Hensley, Darren W.	Sal. Adj.	\$4,579.76	11/1/13
Hines, Lovely L.	Sal. Adj.	\$1,594.90	11/1/13
Hunt, Stephen W.	Sal. Adj.	\$3,379.97	11/1/13
Jackson, Paul F.	Sal. Adj.	\$1,916.49	11/1/13
Johnson, John J.	Sal. Adj.	\$1,624.80	11/1/13

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Johnston, Ricky L.	Sal. Adj.	\$2,767.26	11/1/13
Jones, Mary L.	Sal. Adj.	\$1,624.80	11/1/13
Kennicutt, Donald R.	Sal. Adj.	\$2,472.25	11/1/13
Knight, Cordell E.	Sal. Adj.	\$1,765.20	11/1/13
Koch, James M.	Sal. Adj.	\$2,346.20	11/1/13
Lamascus, Teresa L.	Sal. Adj.	\$1,777.28	11/1/13
Landrum, Deborah A.	Sal. Adj.	\$1,624.80	11/1/13
Lewis, Chad M.	Sal. Adj.	\$2,620.24	11/1/13
Littlejohn, Jennie S.	Sal. Adj.	\$1,624.80	11/1/13
Littlejohn, Mary D.	Sal. Adj.	\$1,624.80	11/1/13
Lowe, Bruce M.	Sal. Adj.	\$2,621.44	11/1/13
Manship, Kenneth J.	Sal. Adj.	\$1,868.27	11/1/13
McCallie, Connie J.	Sal. Adj.	\$2,599.00	11/1/13
McDaniel, Troy G.	Sal. Adj.	\$5,600.00	11/1/13
McDougal, Chase D.	Sal. Adj.	\$2,148.77	11/1/13
Miller, Ronnie E.	Sal. Adj.	\$3,198.22	11/1/13
Morris, Terry O.	Sal. Adj.	\$1,686.41	11/1/13
Puckett, Geminice S.	Sal. Adj.	\$1,624.80	11/1/13
Puckett, Morris R.	Sal. Adj.	\$1,868.27	11/1/13
Reason, Secret L.	Sal. Adj.	\$1,624.80	11/1/13
Reed, Johnny R.	Sal. Adj.	\$3,377.87	11/1/13
Rickert, Gregory D.	Sal. Adj.	\$2,391.12	11/1/13
Russo, Cory L.	Sal. Adj.	\$2,501.08	11/1/13
Sanders, George B.	Sal. Adj.	\$2,148.77	11/1/13
Shue, Kaleb	Sal. Adj.	\$1,833.60	11/1/13
Simms, John D.	Sal. Adj.	\$2,967.09	11/1/13
Slane, Janice L.	Sal. Adj.	\$1,624.80	11/1/13
Staley, Kathy L.	Sal. Adj.	\$1,721.08	11/1/13
Stiner, Jon D.	Sal. Adj.	\$1,777.28	11/1/13
Tiger, Renata J.	Sal. Adj.	\$1,806.17	11/1/13
Townsend, Tina M.	Sal. Adj.	\$1,624.80	11/1/13
Turner, Sherry E.	Sal. Adj.	\$1,624.80	11/1/13
Walker, Rondrea E.	Sal. Adj.	\$2,866.53	11/1/13
Wallis, Howard D.	Sal. Adj.	\$2,184.39	11/1/13
Wilson, Vicki A.	Sal. Adj.	\$2,593.07	11/1/13
Carpenter, David D.	Sal. Adj.	\$2,689.40	11/1/13
Couch, Brittany N.	Sal. Adj.	\$1,594.90	11/1/13
Johnson, Shena M.	Sal. Adj.	\$1,594.90	11/1/13
Lynch,Robert T.	Sal. Adj.	\$2,481.00	11/1/13
Randell, Roderick S.	Sal. Adj.	\$1,594.90	11/1/13
Stiner, Mary M.	Sal. Adj.	\$1,594.90	11/1/13
(Clerk's Misc. File No. 229685)			

Court Services

Boone, Larry	Transf. from Juvenile	\$2,729.10	11/12/13
Ashby, Debbie	Sal. Adj.	\$2,501.08	11/1/13
Boone, Larry	Sal. Adj.	\$2,829.10	11/1/13
Burns, Brooke	Sal. Adj.	\$2,453.99	11/1/13
Carrier, Sherri	Sal. Adj.	\$7,034.84	11/1/13
Casteel, Paul	Sal. Adj.	\$2,829.10	11/1/13
Collins, Tameka	Sal. Adj.	\$2,883.68	11/1/13
Cox, Shane	Sal. Adj.	\$2,501.08	11/1/13
Dean, Dee	Sal. Adj.	\$2,734.90	11/1/13
Emerson, Thom	Sal. Adj.	\$3,192.97	11/1/13
Gregg, Steven	Sal. Adj.	\$2,171.21	11/1/13
Havellana, Debra	Sal. Adj.	\$3,770.06	11/1/13
Heisley, Jennifer	Sal. Adj.	\$2,883.68	11/1/13
Jumper, Marilyn	Sal. Adj.	\$2,829.10	11/1/13
King, Christopher	Sal. Adj.	\$2,501.08	11/1/13
Locust, Margaret	Sal. Adj.	\$4,431.53	11/1/13
Masek, Jane	Sal. Adj.	\$3,325.75	11/1/13
Miller, April	Sal. Adj.	\$2,130.60	11/1/13
Miller, Diane	Sal. Adj.	\$3,473.37	11/1/13
Miller, Jake	Sal. Adj.	\$2,130.60	11/1/13
Myers, Sarah	Sal. Adj.	\$2,130.59	11/1/13
Orizal, German	Sal. Adj.	\$2,883.68	11/1/13
Richardville, Theron	Sal. Adj.	\$2,501.08	11/1/13
Richerson, Kim	Sal. Adj.	\$2,501.08	11/1/13
Rudd, Adam	Sal. Adj.	\$2,501.08	11/1/13
Stewart, Angela	Sal. Adj.	\$3,795.06	11/1/13
Watson, Carol	Sal. Adj.	\$3,735.74	11/1/13
Woodfork, Rex	Sal. Adj.	\$2,883.68	11/1/13
Worsham, David	Sal. Adj.	\$4,145.93	11/1/13
(Clerk's Misc. File No. 229686)			

Monday, November 18, 2013 - Continued

<u>Drainage District #13</u>			
Remington, John (Clerk's Misc. File No. 229687)	Sal. Adj.	\$4,656.15	11/1/13
<u>Election Board:</u>			
Stewart, Ronald Jr.	Temp. on Call	\$13.00/hr	11/25/13
Stephens, Dereck	Temp. on Call	\$11.00/hr	11/18/13 Adams,
Mindy	Sal. Adj.	\$2,362.41	11/1/13
Bales, Martha	Sal. Adj.	\$3,955.56	11/1/13
Clark, Ronnie Mike	Sal. Adj.	\$2,400.00	11/1/13
Davis, Marcel	Sal. Adj.	\$2,156.74	11/1/13
Dobson, Tiffany	Sal. Adj.	\$2,863.08	11/1/13
Fidler, Kelly	Sal. Adj.	\$2,741.19	11/1/13
Gibson, Sandra Kay	Sal. Adj.	\$2,283.41	11/1/13
Helt, Diane	Sal. Adj.	\$2,285.25	11/1/13
Hill, Katherine	Sal. Adj.	\$2,720.09	11/1/13
Johnson, Carolyn	Sal. Adj.	\$4,308.70	11/1/13
Jones, Debbra	Sal. Adj.	\$2,171.21	11/1/13
Ligons, Mildred	Sal. Adj.	\$2,156.74	11/1/13
Neal, Charles Thomas	Sal. Adj.	\$3,269.43	11/1/13
Rea, Sheryl	Sal. Adj.	\$3,970.90	11/1/13
Tankersley, Randy	Sal. Adj.	\$4,237.26	11/1/13
Timo, Nicole	Sal. Adj.	\$1,888.47	11/1/13
Weidman, Aaron (Clerk's Misc. File No. 229688)	Sal. Adj.	\$3,102.01	11/1/13
<u>Engineers:</u>			
Britton, Berry	FMLA w/pay full days	\$4,306.41	11/18/13
Bomar, John	Sal. Adj.	\$5,578.98	11/1/13
Britton, Berry	Sal. Adj.	\$4,406.41	11/1/13
Creech, Harry	Sal. Adj.	\$8,056.00	11/1/13
McCrary, Arlita	Sal. Adj.	\$2,917.71	11/1/13
Pursell, Barbara	Sal. Adj.	\$5,873.05	11/1/13
Rains, George (Clerk's Misc. File No. 229689)	Sal. Adj.	\$10,239.75	11/1/13
<u>Highways:</u>			
Jenkins, Jr., Jerry	Reg. hire; transf. from Probation.	\$2,008.60	12/1/13
Longfield, Donald T.	Reg. hire; transf. from Probation.	\$2,008.60	12/1/13
Pigg, James	Reg. hire; transf. from Probation.	\$2,008.60	12/1/13
Combs, Ramsey	Promo. 10% Inc.	\$2,209.46	11/1/13
Wilson, Jeremy	Provis.	\$3,119.94	11/1/13
Sunderland, Randy	Sal. Adj.	\$4,819.30	11/1/13
Cosper, Danny	Sal. Adj.	\$4,587.11	11/1/13
Malone, Brian	Sal. Adj.	\$3,707.98	11/1/13
Kinkade, Kenneth	Sal. Adj.	\$2,381.27	11/1/13
Barclay, Edward	Sal. Adj.	\$5,850.60	11/1/13
Campbell, James	Sal. Adj.	\$3,600.60	11/1/13
Blansett, Mickey	Sal. Adj.	\$2,471.20	11/1/13
Williams, Mary	Sal. Adj.	\$2,229.57	11/1/13
Thompson, Corey	Sal. Adj.	\$2,620.23	11/1/13
Jones, Harvey	Sal. Adj.	\$2,205.61	11/1/13
Robertson, Russell	Sal. Adj.	\$1,912.29	11/1/13
Turrentine, Bruce	Sal. Adj.	\$2,232.72	11/1/13
Fitch, Troy	Sal. Adj.	\$2,512.30	11/1/13
Willingham, Gerald	Sal. Adj.	\$2,850.00	11/1/13
Simms, James	Sal. Adj.	\$2,000.00	11/1/13
Taylor, Jack	Sal. Adj.	\$2,000.00	11/1/13
Clark, Julius,	Sal. Adj.	\$2,000.00	11/1/13
Marshall, Kenneth	Sal. Adj.	\$2,000.00	11/1/13
Burke, John	Sal. Adj.	\$2,654.01	11/1/13
Butler, Alan	Sal. Adj.	\$2,108.60	11/1/13
Cates, Allen	Sal. Adj.	\$2,997.55	11/1/13
Condreay, Donna	Sal. Adj.	\$2,110.85	11/1/13
Condreay, Wesley	Sal. Adj.	\$3,325.75	11/1/13
Denton, Ted	Sal. Adj.	\$3,023.82	11/1/13
Fechner, Kent	Sal. Adj.	\$2,148.77	11/1/13
Floyd, Thomas	Sal. Adj.	\$2,171.21	11/1/13
Gray, James	Sal. Adj.	\$5,850.60	11/1/13
Hamm, Randy	Sal. Adj.	\$3,880.62	11/1/13

Monday, November 18, 2013 - Continued

Lankford, Perry	Sal. Adj.	\$2,108.60	11/1/13
Lowery, Buddy	Sal. Adj.	\$1,868.27	11/1/13
Murray, Royal	Sal. Adj.	\$2,691.82	11/1/13
O'Bryan, Kenneth	Sal. Adj.	\$2,148.77	11/1/13
O'Dell, Patrick	Sal. Adj.	\$3,160.40	11/1/13
Owens, David	Sal. Adj.	\$1,868.27	11/1/13
Robey, James	Sal. Adj.	\$3,325.75	11/1/13
Stevens, Calvin #	Sal. Adj.	\$2,735.96	11/1/13
Thompson, Cheryl	Sal. Adj.	\$3,425.15	11/1/13
Vaughan, Christopher	Sal. Adj.	\$2,108.60	11/1/13
Baker, Lowell	Sal. Adj.	\$2,258.98	11/1/13
Coffey, Kevin #Eric	Sal. Adj.	\$2,752.00	11/1/13
Doucart, Robert	Sal. Adj.	\$1,967.97	11/1/13
Duncan, Ronnie	Sal. Adj.	\$2,235.86	11/1/13
Flores, Andres	Sal. Adj.	\$2,108.60	11/1/13
Goodson, Anthony	Sal. Adj.	\$2,148.77	11/1/13
Hammel, Chris	Sal. Adj.	\$2,148.77	11/1/13
Joseph, Theodore	Sal. Adj.	\$2,258.98	11/1/13
McDonald, John	Sal. Adj.	\$2,245.32	11/1/13
Meador, Tim	Sal. Adj.	\$3,901.20	11/1/13
Parson, Cynthia	Sal. Adj.	\$3,715.11	11/1/13
Reeves, Bryan	Sal. Adj.	\$1,868.27	11/1/13
Robinson, Rickie	Sal. Adj.	\$4,934.93	11/1/13
Sadler, Billy	Sal. Adj.	\$3,479.00	11/1/13
Thompson, Robbie	Sal. Adj.	\$5,850.59	11/1/13
Farrell, Patrick	Sal. Adj.	\$2,440.00	11/1/13
Downing, Eric	Sal. Adj.	\$2,180.60	11/1/13
Butler Jr., William	Sal. Adj.	\$2,180.60	11/1/13
Baker, Gary	Sal. Adj.	\$5,748.60	11/1/13
Benford, Robert	Sal. Adj.	\$2,181.24	11/1/13
Brinton, Rebecca	Sal. Adj.	\$2,357.50	11/1/13
Bristow, Mike	Sal. Adj.	\$2,581.52	11/1/13
Brown, Stevie	Sal. Adj.	\$2,541.59	11/1/13
Byrd, Keith	Sal. Adj.	\$3,749.78	11/1/13
Campbell, Eugene	Sal. Adj.	\$5,163.05	11/1/13
Clement, Steven	Sal. Adj.	\$2,437.57	11/1/13
Combs, Ramsey	Sal. Adj.	\$2,309.46	11/1/13
Coppedge, Michael	Sal. Adj.	\$3,800.00	11/1/13
Donegan, Matthew	Sal. Adj.	\$3,251.52	11/1/13
Downing, Mark	Sal. Adj.	\$2,687.63	11/1/13
Edwards, John	Sal. Adj.	\$2,148.77	11/1/13
Ellis, Michele	Sal. Adj.	\$2,756.87	11/1/13
Fisher, Terry	Sal. Adj.	\$2,548.00	11/1/13
Hager, Jason	Sal. Adj.	\$2,108.60	11/1/13
Hampton, William	Sal. Adj.	\$2,737.01	11/1/13
Hicks, Darrell	Sal. Adj.	\$6,519.17	11/1/13
Horton, Brandon	Sal. Adj.	\$3,460.00	11/1/13
Jeffries, Joshua	Sal. Adj.	\$2,654.01	11/1/13
Jenkins, Jerry	Sal. Adj.	\$2,108.60	11/1/13
Lee, Jerry	Sal. Adj.	\$3,215.03	11/1/13
Loffi, Cody	Sal. Adj.	\$2,108.60	11/1/13
Longfield, Donald	Sal. Adj.	\$2,108.60	11/1/13
Martinez, Richie	Sal. Adj.	\$2,108.60	11/1/13
McGill, Perry	Sal. Adj.	\$2,148.77	11/1/13
Perez, Fernando	Sal. Adj.	\$2,746.90	11/1/13
Pigg, James	Sal. Adj.	\$2,108.60	11/1/13
Reed, Robert	Sal. Adj.	\$2,548.00	11/1/13
Richerson, James	Sal. Adj.	\$2,650.00	11/1/13
Rippe, William	Sal. Adj.	\$2,140.00	11/1/13
Schrum, Duane	Sal. Adj.	\$5,200.00	11/1/13
Soto, Gustavo	Sal. Adj.	\$3,461.92	11/1/13
Stokes, Michael	Sal. Adj.	\$2,762.22	11/1/13
Switzer, Jon	Sal. Adj.	\$2,148.16	11/1/13
Riley, John	Sal. Adj.	\$3,239.46	11/1/13
Williams, Jordan	Sal. Adj.	\$2,353.65	11/1/13
Wilson, Jeremy	Sal. Adj.	\$3,219.94	11/1/13
Wise, Charles	Sal. Adj.	\$2,108.60	11/1/13
Wojnar, Paul	Sal. Adj.	\$2,564.71	11/1/13
Xiong, Dari	Sal. Adj.	\$1,868.00	11/1/13
(Clerk's Misc. File No. 229690)			
<u>Human Resources:</u>			
Tallent, Terry	Sal. Adj.	\$7,034.83	11/1/13
Burbank, Clark	Sal. Adj.	\$4,531.90	11/1/13

Monday, November 18, 2013 - Continued

Snow, Teresa	Sal. Adj.	\$2,497.00	11/1/13
Earp, Kimberly	Sal. Adj.	\$3,809.74	11/1/13
Fisher, Leslie	Sal. Adj.	\$2,500.00	11/1/13
Pollard, Deepa	Sal. Adj.	\$3,809.74	11/1/13
Hayes, Lonnie	Sal. Adj.	\$4,266.67	11/1/13
Howard, Sunilyn	Sal. Adj.	\$3,262.50	11/1/13
(Clerk's Misc. File No. 229691)			

Inspections:

Walters, Jim	Retire.		11/30/13
King, Barbara	FMLA Exhaust.		5/29/13
King, Barbara	Begin Med. Lve. w/o pay		5/30/13
King, Barbara	Correct PA dated		

	10/21/13; Rtn. from		
	Med. Lve.		10/21/13
Bright, Charles	Sal. Adj.	\$3,487.04	11/1/13
King ,Barbara	Sal. Adj.	\$2,171.21	11/1/13
Meeks, Sheryl	Sal. Adj.	\$2,771.59	11/1/13
O'Connor, Jeffrey	Sal. Adj.	\$3,122.58	11/1/13
Michael, Parker	Sal. Adj.	\$3,298.03	11/1/13
Strate, Dennis	Sal. Adj.	\$3,050.70	11/1/13
Tosh, Teresa	Sal. Adj.	\$3,790.76	11/1/13
Walters, Jimmy	Sal. Adj.	\$3,298.03	11/1/13
West, Terrance	Sal. Adj.	\$4,787.78	11/1/13
(Clerk's Misc. File No. 229692)			

IT

Phegley, Larry	Sal. Incr.	\$8,886.17	11/1/13
Helt, Steve	Sal. Incr.	\$8,886.17	11/1/13
Trimble, Thomas	Sal. Incr.	\$10,555.59	11/1/13
Wilhite, Kathy	Sal. Incr.	\$7,251.43	11/1/13
Miller, Steven	Sal. Incr.	\$7,149.53	11/1/13
Emery, Dorise	Sal. Incr.	\$3,592.41	11/1/13
Cook, Garry	Sal. Incr.	\$7,320.57	11/1/13
Mayes, Scott	Sal. Incr.	\$5,188.34	11/1/13
Mooneyham, Brian	Sal. Incr.	\$6,921.14	11/1/13
Cohea, Thora	Sal. Incr.	\$3,980.50	11/1/13
Sangha, Rajeshwar	Sal. Incr.	\$3,995.62	11/1/13
Mayhew, Stephen	Sal. Incr.	\$4,719.49	11/1/13
Cowherd, Rollin	Sal. Incr.	\$6,303.01	11/1/13
Jantzen, Ricky	Sal. Incr.	\$5,490.00	11/1/13
Strate, Steve	Sal. Incr.	\$5,649.27	11/1/13
Huntsinger, Bob	Sal. Incr.	\$3,932.17	11/1/13
Lord, Joseph	Sal. Incr.	\$6,171.38	11/1/13
Jones, Bruce	Sal. Incr.	\$3,566.98	11/1/13
Covington, Kimberly	Sal. Incr.	\$1,888.47	11/1/13
Martinez, Richard	Sal. Incr.	\$3,566.98	11/1/13
Blackstock, Richard	Sal. Incr.	\$3,566.98	11/1/13
Tom, Bobby	Sal. Incr.	\$3,566.98	11/1/13
Ryals, Michael	Sal. Incr.	\$3,566.98	11/1/13
White, Jeffery	Sal. Incr.	\$3,026.18	11/1/13
Blevins, Floyd	Sal. Incr.	\$4,260.84	11/1/13
Clopp, Stephen	Sal. Incr.	\$3,566.98	11/1/13
Jost, Ronnie	Sal. Incr.	\$4,384.00	11/1/13
Brown, Michael	Sal. Incr.	\$2,897.37	11/1/13
Leinen, Jeffrey	Sal. Incr.	\$3,566.98	11/1/13
Martinez, Cheryl	Sal. Incr.	\$1,853.40	11/1/13
Stewart, Diana	Sal. Incr.	\$1,888.47	11/1/13
Guthrie, Garrett	Sal. Incr.	\$3,499.00	11/1/13
Karleskint, Benjamin	Sal. Incr.	\$4,683.00	11/1/13
Gipson, Debra	Sal. Incr.	\$2,350.00	11/1/13
Roach, Terry	Sal. Incr.	\$3,499.00	11/1/13
(Clerk's Misc. File No. 229693)			

OSU Extension

Cruger, Jeri	Sal. Adj.	\$3,241.00	11/1/13
Lane, Tracy	Sal. Adj.	\$3,343.00	11/1/13
Richert, Charlotte	Sal. Adj.	\$3,343.00	11/1/13
(Clerk's Misc. File No. 229694)			

Parks:

LeGate, Joe	FMLA w/Pay	\$1,788.47	11/08/13
Acosta, Michael	Sal. Incr.	\$2,281.88	11/1/13
Adams, Charles	Sal. Incr.	\$1,868.27	11/1/13

Monday, November 18, 2013 - Continued

Alexander, Michael	Sal. Incr.	\$2,130.50	11/1/13
Alexander-Groover, Cynthia	Sal. Incr.	\$2,171.21	11/1/13
Anderson, Richard	Sal. Incr.	\$2,108.60	11/1/13
Ashton, Amber	Sal. Incr.	\$1,888.47	11/1/13
Bales, Richard	Sal. Incr.	\$7,034.83	11/1/13
Barnes, Steve	Sal. Incr.	\$2,586.00	11/1/13
Barnett, Richard	Sal. Incr.	\$5,185.95	11/1/13
Beard, Raymond	Sal. Incr.	\$4,885.50	11/1/13
Beisly, Jason	Sal. Incr.	\$2,620.24	11/1/13
Bell, Carmen	Sal. Incr.	\$3,578.78	11/1/13
Bish, Joseph	Sal. Incr.	\$1,868.27	11/1/13
Boles, Linda	Sal. Incr.	\$1,888.47	11/1/13
Boxley, Reuben	Sal. Incr.	\$4,408.51	11/1/13
Brantley, Terry	Sal. Incr.	\$1,868.27	11/1/13
Brinlee, Patricia	Sal. Incr.	\$1,888.47	11/1/13
Britton, Allyson	Sal. Incr.	\$2,883.68	11/1/13
Carrillo-Ruiz, Pedro	Sal. Incr.	\$1,868.27	11/1/13
Clayton, Joseph	Sal. Incr.	\$1,833.60	11/1/13
Conley, Corey	Sal. Incr.	\$1,868.27	11/1/13
Cosby, Jeffrey	Sal. Incr.	\$2,635.72	11/1/13
Crone, Jeffrey	Sal. Incr.	\$1,868.27	11/1/13
Cuenca, Courtney	Sal. Incr.	\$3,585.34	11/1/13
Davis, Wilson	Sal. Incr.	\$1,833.60	11/1/13
Debose, Brian	Sal. Incr.	\$1,868.27	11/1/13
Deering, G. Scott	Sal. Incr.	\$3,325.75	11/1/13
Delaloye, Michael	Sal. Incr.	\$4,277.14	11/1/13
Delozier, Brandon	Sal. Incr.	\$2,130.60	11/1/13
Dodson, Frances	Sal. Incr.	\$3,648.33	11/1/13
Donajkowski, Dominic	Sal. Incr.	\$4,865.52	11/1/13
Duffield, Stephen	Sal. Incr.	\$2,974.44	11/1/13
Firey, David	Sal. Incr.	\$2,006.96	11/1/13
Flanagan, Terry	Sal. Incr.	\$3,578.75	11/1/13
Foster, Jimmie	Sal. Incr.	\$2,577.31	11/1/13
Gorbet, Thomas	Sal. Incr.	\$1,868.27	11/1/13
Groat, Nathan	Sal. Incr.	\$1,868.27	11/1/13
Gunnells, Latricia	Sal. Incr.	\$3,326.26	11/1/13
Hall, Lonnie	Sal. Incr.	\$1,868.27	11/1/13
Haney, Jeffery	Sal. Incr.	\$2,346.20	11/1/13
Hayward, Ricky	Sal. Incr.	\$2,885.14	11/1/13
Henkle, Edwin	Sal. Incr.	\$1,868.27	11/1/13
Hesterlee, Daniel	Sal. Incr.	\$4,708.98	11/1/13
Hoffman, Jeremy	Sal. Incr.	\$1,833.60	11/1/13
Howard, Evan	Sal. Incr.	\$1,833.60	11/1/13
Hoyt, Erik	Sal. Incr.	\$1,868.27	11/1/13
Hull, Julie	Sal. Incr.	\$2,039.41	11/1/13
Jobe, John	Sal. Incr.	\$2,148.77	11/1/13
Johnson, David	Sal. Incr.	\$1,937.50	11/1/13
Johnson, Martie Ann	Sal. Incr.	\$2,053.07	11/1/13
Jordan, Stacy	Sal. Incr.	\$1,868.27	11/1/13
Jordan, Steven	Sal. Incr.	\$3,283.32	11/1/13
Kelly, Leolita	Sal. Incr.	\$2,330.60	11/1/13
Kelly, Steven	Sal. Incr.	\$2,108.60	11/1/13
Kimberlin, Eric	Sal. Incr.	\$2,264.24	11/1/13
Lack, Gary	Sal. Incr.	\$2,148.77	11/1/13
Land, Michael	Sal. Incr.	\$3,423.05	11/1/13
Leader, Andrew	Sal. Incr.	\$2,148.77	11/1/13
Lee, James	Sal. Incr.	\$2,148.77	11/1/13
Legate, Joe Michael	Sal. Incr.	\$1,888.47	11/1/13
Lewallen, Cherrie	Sal. Incr.	\$4,177.38	11/1/13
Light, Kimberly	Sal. Incr.	\$2,171.21	11/1/13
Lockhead, Roberto	Sal. Incr.	\$2,689.40	11/1/13
Malone, Ramone	Sal. Incr.	\$1,833.60	11/1/13
Maner, Aaron	Sal. Incr.	\$1,833.60	11/1/13
Markland, Robert	Sal. Incr.	\$2,676.07	11/1/13
Martin, John	Sal. Incr.	\$2,391.12	11/1/13
Maxey, Anita	Sal. Incr.	\$1,888.47	11/1/13
Maxville, Daryl	Sal. Incr.	\$3,586.94	11/1/13
Mays, Melani	Sal. Incr.	\$2,522.68	11/1/13
McClelland, Brian	Sal. Incr.	\$2,353.65	11/1/13
Mendoza, Genaro	Sal. Incr.	\$1,868.27	11/1/13
Mitchell, Douglas	Sal. Incr.	\$3,718.27	11/1/13
Moore, Jacob	Sal. Incr.	\$2,353.65	11/1/13
Moore, Michael	Sal. Incr.	\$1,868.27	11/1/13
Morgan, Tyler	Sal. Incr.	\$1,833.60	11/1/13

Monday, November 18, 2013 - Continued

Motte-Ward, Patricia	Sal. Incr.	\$3,770.06	11/1/13
Muller, Michael	Sal. Incr.	\$1,833.60	11/1/13
Nix, Jenifer	Sal. Incr.	\$2,501.08	11/1/13
Norwood, Donna	Sal. Incr.	\$2,130.60	11/1/13
Parker, Robert	Sal. Incr.	\$3,325.75	11/1/13
Patton, Lyle	Sal. Incr.	\$2,741.19	11/1/13
Phillips, Newman	Sal. Incr.	\$1,833.60	11/1/13
Philpott, Russell	Sal. Incr.	\$1,888.47	11/1/13
Price, Tod	Sal. Incr.	\$2,028.74	11/1/13
Reed, Dean	Sal. Incr.	\$1,833.60	11/1/13
Richardson, Hoyt	Sal. Incr.	\$1,868.27	11/1/13
Rogers, Michael	Sal. Incr.	\$1,868.27	11/1/13
Shackelford, Edward	Sal. Incr.	\$3,654.18	11/1/13
Smilie, Aaron	Sal. Incr.	\$3,325.75	11/1/13
Snow, James	Sal. Incr.	\$2,148.77	11/1/13
Snow, Travis	Sal. Incr.	\$1,833.60	11/1/13
Spillers, Susan	Sal. Incr.	\$2,236.92	11/1/13
Stone, Gary	Sal. Incr.	\$2,253.73	11/1/13
Summers, Caroline	Sal. Incr.	\$2,378.33	11/1/13
Tate, Keath	Sal. Incr.	\$2,625.64	11/1/13
Thomas, Anthony	Sal. Incr.	\$1,868.27	11/1/13
Thompson, Tami	Sal. Incr.	\$1,868.27	11/1/13
Turner, Tad	Sal. Incr.	\$1,868.27	11/1/13
Wetherill, Celia	Sal. Incr.	\$3,654.18	11/1/13
Willis, Michael	Sal. Incr.	\$2,446.00	11/1/13
Wilson, Colton	Sal. Incr.	\$1,833.60	11/1/13
Woody, Michael	Sal. Incr.	\$6,259.67	11/1/13
York, Jonathan	Sal. Incr.	\$1,868.27	11/1/13
Zavala, Aurelio	Sal. Incr.	\$1,868.27	11/1/13
Ziegler, Elisabeth	Sal. Incr.	\$1,853.40	11/1/13 (Clerk's
Misc. File No. 229695)			

Social Services:

Ashley, Jennifer	Sal. Adj.	\$1,624.80	11/1/13
Brown, Marlana	Sal. Adj.	\$2,171.21	11/1/13
Cady, Loren	Sal. Adj.	\$2,767.47	11/1/13
Collet, Catherine	Sal. Adj.	\$8,368.22	11/1/13
Covey, Lindsey	Sal. Adj.	\$2,171.21	11/1/13
Cunningham, Wanda	Sal. Adj.	\$2,587.82	11/1/13
Estes, Virgil	Sal. Adj.	\$2,171.21	11/1/13
Flinn, Brandi	Sal. Adj.	\$1,830.00	11/1/13
Greiner, Ursula	Sal. Adj.	\$2,130.60	11/1/13
Hannah, Geraldine	Sal. Adj.	\$1,594.90	11/1/13
Johnson, Cardell	Sal. Adj.	\$2,171.21	11/1/13
Johnston, Linda	Sal. Adj.	\$7,034.83	11/1/13
Jordan, Linda	Sal. Adj.	\$2,171.21	11/1/13
Largent, Rachel	Sal. Adj.	\$2,171.21	11/1/13
London, Alayna	Sal. Adj.	\$3,238.00	11/1/13
Martin, Sky	Sal. Adj.	\$2,722.73	11/1/13
Mills, Yvette	Sal. Adj.	\$1,830.00	11/1/13
Patton, Angela Denise	Sal. Adj.	\$3,970.90	11/1/13
Richardson, Andrea	Sal. Adj.	\$1,624.80	11/1/13
Scott, Nanette	Sal. Adj.	\$1,763.79	11/1/13
Solomon, Gina	Sal. Adj.	\$2,746.46	11/1/13
Thomison, Terry	Sal. Adj.	\$1,830.34	11/1/13
Vang, Anthony P.	Sal. Adj.	\$2,171.21	11/1/13
Vang, Blong Ngaloo	Sal. Adj.	\$2,171.21	11/1/13
Wickliffe, Sandra Lee	Sal. Adj.	\$2,171.21	11/1/13 (Clerk's
Misc. File No. 229696)			

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
Beatt, Debra	Promo.	\$4,396.00	11/1/13
Giordano, Julia	Promo.	\$3,642.00	11/1/13
Anson, Kathryn	Sal. Adj.	\$2,501.00	11/1/13
Bale, Maria	Sal. Adj.	\$1,946.00	11/1/13
Bell, Shelly	Sal. Adj.	\$2,364.00	11/1/13
Beree,Sherry	Sal. Adj.	\$5,210.00	11/1/13

Monday, November 18, 2013 - Continued

Busch, Jackie	Sal. Adj.	\$1,983.00	11/1/13
Harrold, Shonn	Sal. Adj.	\$6,136.00	11/1/13
Neal, Susan	Sal. Adj.	\$4,852.00	11/1/13
Pumphrey, Christine	Sal. Adj.	\$2,725.00	11/1/13
Van-Tonder, Rebecca	Sal. Adj.	\$2,172.00	11/1/13
Ward, Jeanna	Sal. Adj.	\$2,172.00	11/1/13
Warren, Carla	Sal. Adj.	\$3,822.00	11/1/13
Wolfe, Brent	Sal. Adj.	\$7,902.00	11/1/13
Arledge, Abrionna	Sal. Adj.	\$2,757.00	11/1/13
Benjamin, Seneca	Sal. Adj.	\$3,111.00	11/1/13
Boyls, Ryan	Sal. Adj.	\$2,581.00	11/1/13
Brown, Jermaine	Sal. Adj.	\$3,508.00	11/1/13
Bryan, Dustin	Sal. Adj.	\$4,164.00	11/1/13
Chase, Ladonna	Sal. Adj.	\$3,013.00	11/1/13
Duffy, Andrew	Sal. Adj.	\$2,581.00	11/1/13
Gibbs, Catherine	Sal. Adj.	\$2,581.00	11/1/13
Gordon, Barry	Sal. Adj.	\$3,354.00	11/1/13
Harris, Richard	Sal. Adj.	\$4,164.00	11/1/13
Hilliard, Reginald	Sal. Adj.	\$3,571.00	11/1/13
Hogan, Joshua	Sal. Adj.	\$3,254.00	11/1/13
Jones, Kharla	Sal. Adj.	\$2,889.00	11/1/13
Khattab, Katherine	Sal. Adj.	\$3,023.00	11/1/13
Kufdakis, Susan	Sal. Adj.	\$2,581.00	11/1/13
Malwick, Cynthia	Sal. Adj.	\$3,459.00	11/1/13
Middleton, Tara	Sal. Adj.	\$3,499.00	11/1/13
New, Daree	Sal. Adj.	\$2,581.00	11/1/13
Peters, Rebecca	Sal. Adj.	\$2,706.00	11/1/13
Ragsdale, David	Sal. Adj.	\$2,631.00	11/1/13
Saumty, Carolyn	Sal. Adj.	\$3,386.00	11/1/13
Smith, Wanda	Sal. Adj.	\$3,442.00	11/1/13
Strain, Erik	Sal. Adj.	\$2,581.00	11/1/13
Thompson, Leon	Sal. Adj.	\$5,127.00	11/1/13
Totten, Karen	Sal. Adj.	\$2,519.00	11/1/13
Ward, Michael	Sal. Adj.	\$3,005.00	11/1/13
White, Keith	Sal. Adj.	\$4,163.00	11/1/13
Wilson, Dicksey	Sal. Adj.	\$2,283.00	11/1/13
Anderson, William	Sal. Adj.	\$2,722.00	11/1/13
Beatt, Debra	Sal. Adj.	\$4,496.00	11/1/13
Brown, Tiffany	Sal. Adj.	\$3,924.00	11/1/13
Brown, Chontay	Sal. Adj.	\$2,758.00	11/1/13
Duethman, Virginia	Sal. Adj.	\$2,631.00	11/1/13
Finklea, Ronald	Sal. Adj.	\$3,259.00	11/1/13
Giordano, Julia	Sal. Adj.	\$3,742.00	11/1/13
Hoskison, Scott	Sal. Adj.	\$2,706.00	11/1/13
Martin, Karissa	Sal. Adj.	\$2,581.00	11/1/13
Pykiet, Kevin	Sal. Adj.	\$2,688.00	11/1/13
Ragsdale, Glenda	Sal. Adj.	\$2,716.00	11/1/13
Rice, Betty	Sal. Adj.	\$3,336.00	11/1/13
Tom, Christi	Sal. Adj.	\$2,706.00	11/1/13
Troth, Tom	Sal. Adj.	\$2,631.00	11/1/13
Ainsworth, Oliver	Sal. Adj.	\$3,883.00	11/1/13
Blossom, Norine	Sal. Adj.	\$2,760.00	11/1/13
Bridges, Robert	Sal. Adj.	\$3,336.00	11/1/13
Dawson-Turner, Gail	Sal. Adj.	\$2,843.00	11/1/13
Emery, Susan	Sal. Adj.	\$3,190.00	11/1/13
Ferris, William	Sal. Adj.	\$2,884.00	11/1/13
Freeman, Micco	Sal. Adj.	\$2,433.00	11/1/13
Grissom, Elana	Sal. Adj.	\$6,442.00	11/1/13
Hill, Kevin	Sal. Adj.	\$2,767.00	11/1/13
Love, Lavis	Sal. Adj.	\$2,767.00	11/1/13
McNamara, Mary	Sal. Adj.	\$4,355.00	11/1/13
Mouser, Robert	Sal. Adj.	\$3,190.00	11/1/13
Richardson, David	Sal. Adj.	\$3,536.00	11/1/13
Royce, Paula	Sal. Adj.	\$3,670.00	11/1/13
Slocum, Tava	Sal. Adj.	\$5,783.00	11/1/13
Thomas, Samuel	Sal. Adj.	\$3,058.00	11/1/13
Tunley, Cortez	Sal. Adj.	\$5,917.00	11/1/13
VanMeter, Jaymie	Sal. Adj.	\$3,190.00	11/1/13
Westbrook, Jordan	Sal. Adj.	\$3,203.00	11/1/13
Beasley, Jerry	Sal. Adj.	\$2,077.00	11/1/13
Beiring, Judy	Sal. Adj.	\$1,708.00	11/1/13
Berry, Mitchell	Sal. Adj.	\$2,647.00	11/1/13
Boone, Larry	Sal. Adj.	\$2,384.00	11/1/13
Bowlin, Michael	Sal. Adj.	\$2,001.00	11/1/13

Monday, November 18, 2013 - Continued

Brumley, Laura	Sal. Adj.	\$2,077.00	11/1/13
Burns, Frances	Sal. Adj.	\$2,407.00	11/1/13
Carter, John	Sal. Adj.	\$2,275.00	11/1/13
Casey, Beverly	Sal. Adj.	\$2,202.00	11/1/13
Cooper, Sherry	Sal. Adj.	\$4,090.00	11/1/13
Cypert, Charlene	Sal. Adj.	\$2,429.00	11/1/13
Davis, Wanda	Sal. Adj.	\$2,667.00	11/1/13
Davis, Michael	Sal. Adj.	\$1,983.00	11/1/13
Duncan, Cody	Sal. Adj.	\$2,039.00	11/1/13
Edwards, Alondo	Sal. Adj.	\$5,899.00	11/1/13
Ellis, Vivian	Sal. Adj.	\$2,816.00	11/1/13
Erivin, Jonathan	Sal. Adj.	\$2,298.00	11/1/13
Fariyike, Shawna	Sal. Adj.	\$1,983.00	11/1/13
Fink, Dena	Sal. Adj.	\$2,097.00	11/1/13
Fuqua, Richard	Sal. Adj.	\$2,451.00	11/1/13
Gabel, Michael	Sal. Adj.	\$2,804.00	11/1/13
Gage, Roy	Sal. Adj.	\$1,946.00	11/1/13
Gaulden, Gina	Sal. Adj.	\$2,077.00	11/1/13
Graves, Constance	Sal. Adj.	\$2,097.00	11/1/13
Greene, Derrole	Sal. Adj.	\$2,077.00	11/1/13
Grundy, Sylvia	Sal. Adj.	\$3,160.00	11/1/13
Hale, Cynthia	Sal. Adj.	\$2,452.00	11/1/13
Hamilton, Dwayne	Sal. Adj.	\$4,398.00	11/1/13
Harris, Catawna	Sal. Adj.	\$2,097.00	11/1/13
Kinmon, Lee	Sal. Adj.	\$2,135.00	11/1/13
Layman, Bradley	Sal. Adj.	\$1,946.00	11/1/13
Lewis, Dyan	Sal. Adj.	\$4,520.00	11/1/13
McQuarters, Brent	Sal. Adj.	\$3,964.00	11/1/13
Mims, Cabrena	Sal. Adj.	\$2,098.00	11/1/13
Owens, Sherri	Sal. Adj.	\$2,055.00	11/1/13
Payne, Paulette	Sal. Adj.	\$1,983.00	11/1/13
Pendleton, Carl	Sal. Adj.	\$3,816.00	11/1/13
Penney, Nicole	Sal. Adj.	\$1,983.00	11/1/13
Perryman, Chris	Sal. Adj.	\$2,283.00	11/1/13
Pope, Donald	Sal. Adj.	\$1,983.00	11/1/13
Ratcliff, Jason	Sal. Adj.	\$2,077.00	11/1/13
Richardson, Shirley	Sal. Adj.	\$1,755.00	11/1/13
Sango, Kelvin	Sal. Adj.	\$2,038.00	11/1/13
Sarra-Porter, Tamara	Sal. Adj.	\$1,805.00	11/1/13
Sells, Alvin	Sal. Adj.	\$2,136.00	11/1/13
Shoals, Evelyn	Sal. Adj.	\$3,201.00	11/1/13
Skinner, Roswitha	Sal. Adj.	\$3,092.00	11/1/13
Spencer, Barbara	Sal. Adj.	\$1,805.00	11/1/13
Taylor, Anthony	Sal. Adj.	\$3,629.00	11/1/13
Thomas, Ermelinda	Sal. Adj.	\$2,136.00	11/1/13
Tottress, Michael	Sal. Adj.	\$1,983.00	11/1/13
Wesley, Vanessa	Sal. Adj.	\$2,077.00	11/1/13
Whayne, Johnell	Sal. Adj.	\$1,946.00	11/1/13
Wilson, Clayton	Sal. Adj.	\$2,790.00	11/1/13
Womeldorff, Clinton	Sal. Adj.	\$3,770.00	11/1/13
Holzer, Catherine	Sal. Adj.	\$4,042.00	11/1/13
Watson, Melody	Sal. Adj.	\$3,074.00	11/1/13 (Clerk's
Misc. File No. 229701)			

Travel Training:

1. Oliver Ainsworth, Susan Emery, Jaymie Vanmeter and Robert Mouser to DMS-5 in Plain English in Tulsa, OK on 11/27/13; cost not to exceed \$676.00. (Clerk's Misc. File No. 229702)
2. Carl Pendleton, Mitchell Berry, John Carter, Rosie Skinner and Chris Perryman to Medical Administration Technician in Tulsa, OK from 12/4-5/13; cost not to exceed \$385. (Clerk's Misc. File No. 229703)

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:

1. TruGreen, LLC - for prepaid lawn maintenance services at five THD locations from 1/1/14-12/31/14; approximate cost of \$9,130.00/yr. (Clerk's Misc. File No. 229704)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Teresa	Retire.		11/30/13
(Clerk's Misc. File No. 229705)			

Monday, November 18, 2013 - Continued

Travel/Training:

a) Janice Sheehan attended American Heart Association CPR/AED in Tulsa, OK on 10/1/13; cost not to exceed \$19.95. b) Priscilla Haynes attended CPR in Tulsa, OK on 11/12/13; cost not to exceed \$20. c) Diane Hamilton & Karen Fasano to How to Delivery Exceptional Customer Service in Tulsa, OK on 11/19/13; cost not to exceed \$398. d) Rosa Tavizon to Immunization Field Consultant Training in Midwest City, OK on 11/21/13; cost not to exceed \$219. e) Marianne Long, Clayton Tselee Jr., Matthew Condley & Stephanie Tillman to 7th Annual Prevention and Recovery Conference in Norman, OK from 12/3-6/13; cost not to exceed \$3,658.40. f) *Courtney Clymer to courses; CHES Study Course, Health Behavior & Organization and Implementation of Health Education, Spring 2014, University of Alabama; cost not to exceed \$1,500. (Clerk's Misc. File No. 229706)

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 11/4-8/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/12-15/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1323872	CANON SOLUTIONS	OFFICE EQUIPMENT	16,857.00
1400078	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1400092	XEROX CORPORATION	RENTALS & LEASES	378.73
1400721	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	9.04
1400812	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400825	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1401194	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.48
1401622	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1401625	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,796.75
1402319	COXCOM INC	UTILITY SERVICES	399.95
1402410	MCAFEE & TAFT PC	PROFESSIONAL & TECH	4,428.94
1403399	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	693.00
1403526	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.59
1403526	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.20
1403526	INTERNATIONAL PAPER	PRINTING SUPPLIES	114.35
1403526	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,242.88
1403527	INTERNATIONAL PAPER	PRINTING SUPPLIES	88.76
1403527	INTERNATIONAL PAPER	PRINTING SUPPLIES	106.10
1403527	INTERNATIONAL PAPER	PRINTING SUPPLIES	174.40
1403527	INTERNATIONAL PAPER	PRINTING SUPPLIES	447.00
1403527	INTERNATIONAL PAPER	PRINTING SUPPLIES	712.94
1403599	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403599	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1403599	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.74
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.98
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	32.63
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-15.00
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	46.20
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	48.97
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	63.35
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	83.87
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	105.64
1404033	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	112.00
1404421	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.00
1404421	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.20
1404421	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.70
1404421	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1404421	HILAND DAIRY FOODS	EMERGENCY GROCERIES	62.40
1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.80
1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.30
1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	31.75

Monday, November 18, 2013 - Continued

1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	28.87
1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	35.32
1404439	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	39.88
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	8.07
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	24.16
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	33.27
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	36.46
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	40.16
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	62.60
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	96.68
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	99.97
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	161.04
1404444	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	265.67
1404596	CITY OF TULSA	UTILITY SERVICES	75.08
1404596	CITY OF TULSA	UTILITY SERVICES	190.70
1404596	CITY OF TULSA	UTILITY SERVICES	409.87
1404717	J D YOUNG	OFFICE SUPPLIES	46.95
1404863	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404863	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404863	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404863	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404863	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404863	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404863	CLEAN THE UNIFORM	OTHER SERVICES	40.20
1404863	CLEAN THE UNIFORM	OTHER SERVICES	42.73
1404863	CLEAN THE UNIFORM	OTHER SERVICES	43.35
1404863	CLEAN THE UNIFORM	OTHER SERVICES	43.35
1404863	CLEAN THE UNIFORM	OTHER SERVICES	51.35
1404863	CLEAN THE UNIFORM	OTHER SERVICES	60.39
1404863	CLEAN THE UNIFORM	OTHER SERVICES	63.32
1404863	CLEAN THE UNIFORM	OTHER SERVICES	63.32
1404863	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404863	CLEAN THE UNIFORM	OTHER SERVICES	73.95
1404863	CLEAN THE UNIFORM	OTHER SERVICES	73.95
1404863	CLEAN THE UNIFORM	OTHER SERVICES	73.95
1404863	CLEAN THE UNIFORM	OTHER SERVICES	74.35
1404863	CLEAN THE UNIFORM	OTHER SERVICES	76.73
1404887	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	102.15
1404887	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	113.20
1404887	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	243.00
1404887	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	424.50
1404895	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	484.27
1404902	VISION SERVICE PLAN	EMPLOYEE INSURANCE	62.46
1405437	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,299.80
1405845	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	282.00
1405884	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	346.28
1405958	CELLCO PARTNERSHIP	RENTALS & LEASES	587.42
1406015	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	222.60
1406015	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,167.60
1406117	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1406164	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	775.00
1406168	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	115.26
1406171	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	84.75
1406172	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	36.16
1406211	ONEOK INC	UTILITY SERVICES	160.86
1406213	ONEOK INC	UTILITY SERVICES	115.20
1406217	ONEOK INC	UTILITY SERVICES	40.23
1406217	ONEOK INC	UTILITY SERVICES	204.38
1406219	ONEOK INC	UTILITY SERVICES	133.34
1406309	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	206.88
1406309	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	276.04
1406309	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	588.80
1406699	CITY OF TULSA	UTILITY SERVICES	784.76
1406772	INTERNATIONAL PAPER	PRINTING SUPPLIES	497.25
1406772	INTERNATIONAL PAPER	PRINTING SUPPLIES	476.01
1406772	INTERNATIONAL PAPER	PRINTING SUPPLIES	270.14
1406772	INTERNATIONAL PAPER	PRINTING SUPPLIES	171.30
1406772	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.22
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00

Monday, November 18, 2013 - Continued

1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1406820	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1406885	WORLD MEDICAL	MEDICAL,SURGICAL	41.85
1407134	JOST, RONNIE D	TRAINING	565.71
1407135	RYALS, MICHAEL D	TRAINING	542.29
1407168	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1407200	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	39.25
1407200	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	53.33
1407200	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	87.45
1407200	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	117.55
1407255	VEOLIA ENERGY TULSA	UTILITY SERVICES	39,691.13
1407263	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	994.65
1407311	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1407357	XEROX CORPORATION	PRINTING, DUPLICATING	404.82
1407392	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407392	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407392	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.55
1407415	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	8,825.78
1407778	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	214.14
1407779	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	291.54
1407780	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	558.79
1407781	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	93.79
1407782	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	385.33
1407783	GIBBS, CATHERINE	MILEAGE REIMB-IN COUNTY	138.99
1407784	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	463.87
1407785	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	370.64
1407786	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	1,179.16
1407787	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	315.84
1407788	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	379.68
1407789	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	527.15
1407790	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	121.48
1407791	NEW, DAREE	MILEAGE REIMB-IN COUNTY	380.81
1407792	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	1,265.60
1407793	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	129.95
1407794	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	119.22
1407795	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	342.96
1407824	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	960.50
1407839	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	61.02
1407840	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	470.08
1407841	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	80.23
1407842	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	265.55
1407843	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	518.11
1407901	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	222.61
1407909	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1407975	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	33.30
1407980	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	388.16
1408029	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	542.32
1408036	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,194.11
1408037	ADVANTAGE GRAPHICS	PRINTING & BINDING	32.81
1408052	UNITED STATES PLASTIC	OPERATING SUPPLIES	135.21
1408056	MULTI SERVICE CORP	OPERATING SUPPLIES	1,307.64
1408129	CHIEF SUPPLY CORP	OPERATING SUPPLIES	635.10
1408184	BFI WASTE SERVICES	UTILITY SERVICES	79.85
1408219	MCCLINTOCK, ALAN	OPERATING SUPPLIES	6,539.00
1408236	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	425.04
1408281	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.19
1408308	MULTI SERVICE CORP	OPERATING SUPPLIES	71.99
1408375	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1408612	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
1408615	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.45
1408654	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	10.74
1408809	RADIO SHACK CORPORATION	OPERATING SUPPLIES	114.95
1408903	NEERMAN, JOHN W	OPER SUPPLIES & MAINT	505.00
1408936	SILICONE SPECIALTIES	BLDGS & GROUNDS MAINT	87.48
1408999	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	842.98
1409003	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	675.74
1409005	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	561.61
1409006	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	634.50
1409007	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	770.66
1409008	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	77.97
1409024	IMAGENET CONSULTING	RENTALS & LEASES	889.98
1409097	LEGGETT SUPPLY INC	OTHER BLDG MAINT SERV	419.90

Monday, November 18, 2013 - Continued

1409120	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	151.20
1409255	W W GRAINGER INC	JANITORIAL SUPPLIES	101.79
1409269	AT&T CORP	UTILITY SERVICES	25,065.93
1409307	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	168.60
1409324	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409331	LOGAN COUNTY YOUTH	PROFESSIONAL & TECH	25.00
1409375	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	98.31
1409375	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	326.82
1409422	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	128.10
1409440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.19
1409440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.85
1409440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.89
1409459	CITY OF TULSA	UTILITY SERVICES	6.83
1409568	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	35.00
1409569	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	105.00
1409572	MOTHER NATURES PEST	EQUIP REPAIR & MAINT	60.00
1409572	MOTHER NATURES PEST	EQUIP REPAIR & MAINT	600.00
1409575	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1409580	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1409581	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1409591	UNITED PARCEL SERVICE	POSTAGE	731.96
1409650	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	149.62
1409671	CHAPMAN, RANDY D	TRAVEL-OUT OF COUNTY	297.00
1409673	BONIN, MICHAEL	TRAVEL-OUT OF COUNTY	213.50
1409676	GLANZ, STANLEY D	OPERATING SUPPLIES	114.00
1409684	MCANALLEN, JOHN	TRAVEL-OUT OF COUNTY	213.50
1409694	ELDRIDGE, MARSHALL	OPERATING SUPPLIES	25.00
1409695	LILLARD, ROBBIE W	OPERATING SUPPLIES	25.00
1409716	MTM RECOGNITION CORP	OPERATING SUPPLIES	16.00
1409731	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1409766	MTM RECOGNITION CORP	OPERATING SUPPLIES	658.74

2013 - 2014 RISK MANAGEMENT FUND

1409258	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,095.50
1409258	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	8.30
1409258	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,793.48
1409582	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	6,834.81
1409582	DELTA DENTAL OF OKLA	DENTAL CLAIMS	68,348.07
1409582	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,706.28
1409582	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,062.82

2013 - 2014 PARK FUND

1400959	SAM'S EAST INC	CONCESSIONS SUPPLIES	19.96
1400959	SAM'S EAST INC	CONCESSIONS SUPPLIES	37.88
1400959	SAM'S EAST INC	CONCESSIONS SUPPLIES	143.23
1400959	SAM'S EAST INC	CONCESSIONS SUPPLIES	161.18
1400959	SAM'S EAST INC	CONCESSIONS SUPPLIES	251.60
1400973	BEN E KEITH FOODS	RESTAURANT SUPPLIES	16.52
1400973	BEN E KEITH FOODS	RESTAURANT SUPPLIES	62.04
1400973	BEN E KEITH FOODS	RESTAURANT SUPPLIES	104.03
1400973	BEN E KEITH FOODS	RESTAURANT SUPPLIES	125.77
1402227	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	12.40
1403495	STUART C IRBY COMPANY	PLUMBING SERVICE	24.98
1403495	STUART C IRBY COMPANY	PLUMBING SERVICE	107.11
1403495	STUART C IRBY COMPANY	PLUMBING SERVICE	127.68
1403495	STUART C IRBY COMPANY	PLUMBING SERVICE	157.46
1403495	STUART C IRBY COMPANY	PLUMBING SERVICE	190.36
1403530	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	331.65
1403530	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	367.55
1403534	BEN E KEITH FOODS	RESTAURANT SUPPLIES	389.08
1403535	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	180.22
1403535	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	118.61
1403537	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	193.05
1403545	REASORS	PURCHASES FOR RESALE	22.68
1403545	REASORS	PURCHASES FOR RESALE	22.69
1403545	REASORS	PURCHASES FOR RESALE	47.14
1403548	SAM'S EAST INC	PURCHASES FOR RESALE	151.74
1403548	SAM'S EAST INC	PURCHASES FOR RESALE	375.96
1403879	MAYFIELD, RON	HAIKEY SOFTBALL	105.00
1404053	BEN E KEITH FOODS	PURCHASES FOR RESALE	8.13
1404053	BEN E KEITH FOODS	PURCHASES FOR RESALE	12.07
1404053	BEN E KEITH FOODS	PURCHASES FOR RESALE	80.45
1404053	BEN E KEITH FOODS	PURCHASES FOR RESALE	164.05
1404053	BEN E KEITH FOODS	PURCHASES FOR RESALE	502.44

Monday, November 18, 2013 - Continued

1404169	REASORS	RECREATIONAL & EDUCA	39.89
1404805	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	497.67
1405902	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	244.95
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	478.05
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	552.54
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	467.81
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	3.85
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	213.46
1405907	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	10.12
1406249	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	228.00
1406250	HOLLIDAY SAND & GRAVEL	SAND	424.59
1406327	SAM'S EAST INC	RESTAURANT SUPPLIES	85.60
1406327	SAM'S EAST INC	RESTAURANT SUPPLIES	145.36
1406327	SAM'S EAST INC	RESTAURANT SUPPLIES	187.28
1406339	BOTTLING GROUP LLC	PURCHASES FOR RESALE	880.38
1406339	BOTTLING GROUP LLC	PURCHASES FOR RESALE	314.19
1406751	SAM'S EAST INC	RESTAURANT SUPPLIES	149.07
1406751	SAM'S EAST INC	RESTAURANT SUPPLIES	277.78
1406786	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1406786	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1407015	KMART CORPORATION	SPECIAL EVENTS - PAR	29.68
1407391	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	97.95
1407549	HOME DEPOT USA INC	RECREATIONAL & EDUCA	25.58
1407549	HOME DEPOT USA INC	RECREATIONAL & EDUCA	150.34
1407551	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	209.85
1407685	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	355.50
1407686	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	158.00
1407687	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	300.00
1407688	AUTOMATIC PROTECTION	CONCESSIONS SUPPLIES	300.00
1407735	BEN E KEITH FOODS	PURCHASES FOR RESALE	333.73
1407735	BEN E KEITH FOODS	PURCHASES FOR RESALE	356.38
1407750	BEN E KEITH FOODS	RESTAURANT SUPPLIES	389.08
1407756	BOTTLING GROUP LLC	PURCHASES FOR RESALE	898.71
1407946	EMPIRE PAPER CO	OPERATING SUPPLIES	12.60
1408008	SPRING CREEK NURSERY	SOD/SEED	490.00
1408012	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1408013	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.58
1408050	HOLLIDAY SAND & GRAVEL	SAND	890.86
1408228	AMSAN	OPERATING SUPPLIES	225.60
1408230	AMSAN	OPERATING SUPPLIES	186.48
1408232	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	1,472.30
1408403	AMSAN	OPERATING SUPPLIES	110.50
1408405	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	152.44
1408592	SPRING CREEK NURSERY	SOD/SEED	75.25
1408597	P & K EQUIPMENT INC	OTHER M&E AND MATERIAL	1,566.00
1408598	GOLDEN WEST	OTHER M&E AND MATERIAL	691.19
1408616	SAM'S EAST INC	RECREATIONAL & EDUCA	147.79
1408801	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	780.00
1408802	EMPIRE PAPER CO	OPERATING SUPPLIES	46.20
1409032	KMART CORPORATION	SPECIAL EVENTS - PAR	134.44
1409111	OREILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	300.00
1409154	HOME DEPOT USA INC	RECREATIONAL & EDUCA	49.95
1409253	ARNOLD, SAUNDRA	OTHER REFUNDS	180.00
1409399	FULFARO, FONDA L	OTHER REFUNDS	25.00
1409420	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.43
1409431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.82
1409431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1409431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.65
1409431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	422.89
1409437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.30
1409438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.29
1409446	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	439.96
1409447	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	440.24
1409453	JENKS PUBLIC WORKS A	UTILITY SERVICES	243.54
1409453	JENKS PUBLIC WORKS A	UTILITY SERVICES	14.85
1409453	JENKS PUBLIC WORKS A	UTILITY SERVICES	730.75
1409573	BURT, DARLA	PURCHASES FOR RESALE	60.00
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	7,500.00

2013 - 2014 PARKING FUND

1409500	TULSA CITY COUNTY	RENTALS & LEASES	555.00
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Monday, November 18, 2013 - Continued

2013 - 2014 COURT CLERK REVOLVING FUND

1409232	NEWTON OCONNOR TU	LEGAL SERVICES	14,601.78
1409233	NEWTON OCONNOR TU	LEGAL SERVICES	15,242.23
1409243	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	294.20
1409244	XEROX CORPORATION	MACH & EQUIP-RENT	761.59
1409245	XEROX CORPORATION	MACH & EQUIP-RENT	980.87
1409246	TULSA COUNTY	OFFICE SUPPLIES	28.50
1409246	TULSA COUNTY	OFFICE SUPPLIES	28.50
1409246	TULSA COUNTY	OFFICE SUPPLIES	29.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	57.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	57.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	58.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	67.50
1409246	TULSA COUNTY	OFFICE SUPPLIES	67.50
1409246	TULSA COUNTY	OFFICE SUPPLIES	85.50
1409246	TULSA COUNTY	OFFICE SUPPLIES	114.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	126.00
1409246	TULSA COUNTY	OFFICE SUPPLIES	288.00
1409247	TULSA COUNTY	FILMING & MICROFILMING	12.99
1409247	TULSA COUNTY	FILMING & MICROFILMING	23.78
1409247	TULSA COUNTY	FILMING & MICROFILMING	47.60
1409248	TULSA COUNTY	FORMS SERVICES	25.90
1409248	TULSA COUNTY	FORMS SERVICES	42.83
1409248	TULSA COUNTY	FORMS SERVICES	43.01
1409248	TULSA COUNTY	FORMS SERVICES	60.18
1409248	TULSA COUNTY	FORMS SERVICES	429.45
1409248	TULSA COUNTY	FORMS SERVICES	487.64
1409248	TULSA COUNTY	FORMS SERVICES	957.70
1409259	AVAYA INC	OPER SUPPLIES & MAINT	91.94

2013 - 2014 VISUAL INSPECTION FUND

1403399	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	462.00
1409350	COMPONENTSOURCE INC	DATA PROCESSING SOFTWARE	1,529.98
1409757	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00
1409759	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1409759	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	175.00

2013 - 2014 DISTRICT ATTORNEY FUND

1409168	HARWOOD, SHANNON S	OFFICE SUPPLIES	87.50
1409170	HARWOOD, SHANNON S	OFFICE SUPPLIES	84.00
1409178	DOT COM LEASING	OFFICE SUPPLIES	460.39

2013 - 2014 SHERIFF CASH FUND

1406488	WOODLAND WEST PET	OPERATING SUPPLIES	51.50
1407521	WOODLAND WEST PET	OPERATING SUPPLIES	78.00
1408057	SPYDERCO INC	OPERATING SUPPLIES	6,620.00
1408225	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILDING	137.00
1408986	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.89
1409285	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409286	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409288	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	77.00
1409291	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409326	TAYLOR, VIOLA J	TRAVEL-OUT OF COUNTY	207.00
1409765	WORLD MEDIA ENT	OPERATING SUPPLIES	16.26

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1402413	MCAFEE & TAFT PC	PROFESSIONAL & TECH	13,511.52
1404554	BGS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,650.00
1405374	TUCKER CHEMICAL INC	OPERATING SUPPLIES	153.00
1405374	TUCKER CHEMICAL INC	OPERATING SUPPLIES	220.00
1405381	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.60
1405381	TUCKER CHEMICAL INC	OPERATING SUPPLIES	436.00
1405381	TUCKER CHEMICAL INC	OPERATING SUPPLIES	941.40
1405388	TASER INTERNATIONAL	OPERATING SUPPLIES	138.80
1405388	TASER INTERNATIONAL	OTHER M&E AND MATERIAL	1,672.00
1405669	JNC SUPPLIES INC	OPERATING SUPPLIES	1,237.20
1405680	MENTAL HEALTH ASSOC	TRAINING	450.00
1405683	JNC SUPPLIES INC	OPERATING SUPPLIES	768.00
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	477.60
1406412	SCOVIL & SIDES HARDW	OPERATING SUPPLIES	307.00
1406493	MOTHER NATURES PEST	UTILITY SERVICES	675.00
1407247	BOB BARKER COMPANY	OPERATING SUPPLIES	2,703.20
1407249	JNC SUPPLIES INC	OPERATING SUPPLIES	165.00
1407361	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,187.50

Monday, November 18, 2013 - Continued

1407479	SCHNEIDER ELECTRIC B	OPERATING SUPPLIES	2,467.20
1407485	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,361.25
1407490	WORLD MEDICAL	OPERATING SUPPLIES	4,472.00
1407518	COOKS DIRECT INC	OPERATING SUPPLIES	943.40
1407852	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1408058	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	2,400.00
1408065	CHIEF SUPPLY CORP	OPERATING SUPPLIES	320.00
1408066	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,016.00
1408108	TEMPERATURE CONTROL	OPERATING SUPPLIES	15,252.36
1408124	MCMASTER-CARR SUPPLY	OPERATING SUPPLIES	163.03
1408126	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	615.00
1408128	W W GRAINGER INC	OPERATING SUPPLIES	59.79
1408128	W W GRAINGER INC	OPERATING SUPPLIES	1,145.49
1408128	W W GRAINGER INC	OPERATING SUPPLIES	1,195.68
1408301	W W GRAINGER INC	OPERATING SUPPLIES	375.30
1408305	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	293.75
1408306	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	96.64
1408377	NATIONAL INSTITUTE	TRAINING	425.00
1408382	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,363.38
1408525	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	783.00
1408528	CHAMPION SUPPLY CO	OPERATING SUPPLIES	815.60
1408530	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	479.60
1408540	W W GRAINGER INC	OPERATING SUPPLIES	52.84
1408702	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	395.00
1408865	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	758.00
1408917	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	180,925.55
1408981	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1409004	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,247.54
1409024	IMAGENET CONSULTING	RENTALS & LEASES	2,565.83
1409146	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	41.90
1409150	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	1,875.00
1409325	FICKETT, KYLE	TRAINING	344.50
1409672	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409675	ZYGIEL, STEPHEN	OPERATING SUPPLIES	42.32

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402182	XEROX CORPORATION	OTHER RENTALS & LEASES	580.83
1402213	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402575	GET IMAGING INC	DATA PROCESSING SRVS	1,034.46
1404008	GET IMAGING INC	DATA PROCESSING SRVS	4,594.24
1405793	XEROX CORPORATION	OTHER RENTALS & LEASES	191.21
1408599	TYLER TECHNOLOGIES	OFFICE EQUIPMENT-NON	125.00
1408599	TYLER TECHNOLOGIES	OPERATING SUPPLIES	300.00

2013 - 2014 SALES TAX FUND

1410098	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	436,740.50
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2013 - 2014 JUVENILE CASH FUND

1406118	HILAND DAIRY FOODS	FOOD	98.69
1406118	HILAND DAIRY FOODS	FOOD	110.38
1406118	HILAND DAIRY FOODS	FOOD	144.13
1406118	HILAND DAIRY FOODS	FOOD	146.70
1406118	HILAND DAIRY FOODS	FOOD	146.98
1406118	HILAND DAIRY FOODS	FOOD	146.99
1406118	HILAND DAIRY FOODS	FOOD	148.50
1406118	HILAND DAIRY FOODS	FOOD	158.67
1406118	HILAND DAIRY FOODS	FOOD	164.38
1406291	COUNTRY SQUIRE FARM	FOOD	38.40
1406291	COUNTRY SQUIRE FARM	FOOD	40.50
1406291	COUNTRY SQUIRE FARM	FOOD	77.40
1406291	COUNTRY SQUIRE FARM	FOOD	117.90
1406291	COUNTRY SQUIRE FARM	FOOD	129.03
1406292	FRONTIER PRODUCE INC	FOOD	36.61
1406292	FRONTIER PRODUCE INC	FOOD	88.07
1406292	FRONTIER PRODUCE INC	FOOD	89.10
1406292	FRONTIER PRODUCE INC	FOOD	94.74
1406292	FRONTIER PRODUCE INC	FOOD	120.07
1406293	SYSCO OKLAHOMA LLC	FOOD	1,244.75
1406293	SYSCO OKLAHOMA LLC	FOOD	1,213.97
1406293	SYSCO OKLAHOMA LLC	FOOD	1,369.73
1406293	SYSCO OKLAHOMA LLC	FOOD	1,846.78
1406293	SYSCO OKLAHOMA LLC	FOOD	856.74
1406294	TULSA BEEF & PROVISI	FOOD	1,531.56
1406295	TULSA FRUIT COMPANY	FOOD	136.75

Monday, November 18, 2013 - Continued

1406295	TULSA FRUIT COMPANY	FOOD	156.50
1406295	TULSA FRUIT COMPANY	FOOD	175.45
1406295	TULSA FRUIT COMPANY	FOOD	216.15
1406295	TULSA FRUIT COMPANY	FOOD	234.25
1406422	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	195.05
1406653	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1406653	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1406653	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1406653	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1407314	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1407318	WEAVER DRUG TESTING	SPECIAL SERVICES	105.00

2013 - 2014 SPECIAL PROJECTS FUND

1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	259,988.80
1409836	TOWN OF SPERRY	CONTRACTED SERVICES	15,363.00
1409837	CITY OF SAPULPA	CONTRACTED SERVICES	134,888.00

2013 - 2014 RESALE PROPERTY FUND

1401738	XEROX CORPORATION	RENTALS & LEASES	357.63
1401748	XEROX CORPORATION	RENTALS & LEASES	195.92
1401760	XEROX CORPORATION	OPERATING SUPPLIES	106.41
1404738	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1406428	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1408427	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	711.00
1408428	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	8,125.00
1408431	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	8,125.00
1408435	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408435	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408435	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408435	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1408437	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1408442	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1408442	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,125.00

2013 - 2014 HIGHWAY T-CASH FUND

1402603	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	16.95
1402603	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	16.95
1402603	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	16.95
1402603	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.78
1403696	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	48.15
1404269	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	77.73
1405879	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	41.24
1406669	GRISSOMS LLC	OPER SUPPLIES & MAINT	34.00
1406669	GRISSOMS LLC	OPER SUPPLIES & MAINT	1,482.08
1407094	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	142.87
1407209	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.81
1407209	CLEAN THE UNIFORM	OPERATING SUPPLIES	26.81
1407209	CLEAN THE UNIFORM	OPERATING SUPPLIES	26.81
1407209	CLEAN THE UNIFORM	OPERATING SUPPLIES	26.81
1407209	CLEAN THE UNIFORM	OPERATING SUPPLIES	26.81
1407235	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1407236	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1407238	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1407304	WELDON PARTS INC	OPER SUPPLIES & MAINT	161.87
1407305	APAC-CENTRAL INC	ASPHALT, CONCRETE	536.86
1407424	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1407424	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1407424	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1407488	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	286.86
1407775	ADVANCE ALARMS INC	OPER SUPPLIES & MAINT	20.77
1408083	OTA PIKEPASS SERVICE	UTILITY SERVICES	305.85
1408279	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	145.67
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.50
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.90
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.26
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.23
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.23
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.70
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.49
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.49
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.32
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72

Monday, November 18, 2013 - Continued

1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.98
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.83
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.14
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.09
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.78
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	338.90
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	483.81
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	701.56
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,152.72
1408286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,238.79
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	238.78
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	829.13
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	237.50
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.84
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.70
1408288	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.22
1408294	CITY OF TULSA	UTILITY SERVICES	28.21
1408295	CITY OF OWASSO	UTILITY SERVICES	83.16
1408605	AMERIFLEX HOSE	OPERATING SUPPLIES	176.75
1408721	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	66.44
1408923	W W GRAINGER INC	OPER SUPPLIES & MAINT	137.62
1408931	WHEELER METALS INC	OTHER M&E AND MATERIAL	1,150.00
1409124	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	273.73
1409125	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	191.07
1409151	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	21.82
1409151	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	193.71
1409186	BREWER RUSSELL INC	OPER SUPPLIES & MAINT	7.00
1409190	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	58.18
1409190	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	246.48
1409493	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1409588	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400434	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	422.38
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	268.80
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	291.80
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.80
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-561.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	502.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-685.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	548.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	548.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-685.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	596.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	762.60
1406030	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	762.60
1408739	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	162.00
1409024	IMAGENET CONSULTING	OPERATING SUPPLIES	22.62
1409287	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	207.00
1409679	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1409693	POUNDS, JUDITH	TRAVEL-OUT OF COUNTY	106.50
1409760	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1409760	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1409764	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	106.50
1409764	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1409764	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	106.50

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400188	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	21.00
1400205	TRAK-1 TECHNOLOGY	OTHER SERVICES	305.86
1400734	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.80
1400883	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1400884	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1400889	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1400892	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400895	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400898	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1401511	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1401511	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1401511	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1401511	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1403638	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	252.00
1403793	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00

Monday, November 18, 2013 - Continued

1403793	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1404070	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	40.18
1404070	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	21.06
1404679	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	157.15
1404874	CLEAN THE UNIFORM	OTHER SERVICES	4.50
1404874	CLEAN THE UNIFORM	OTHER SERVICES	20.13
1404874	CLEAN THE UNIFORM	OTHER SERVICES	46.93
1404874	CLEAN THE UNIFORM	OTHER SERVICES	9.04
1404874	CLEAN THE UNIFORM	OTHER SERVICES	4.50
1404874	CLEAN THE UNIFORM	OTHER SERVICES	17.20
1404874	CLEAN THE UNIFORM	OTHER SERVICES	-87.87
1404874	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1404874	CLEAN THE UNIFORM	OTHER SERVICES	4.50
1404874	CLEAN THE UNIFORM	OTHER SERVICES	40.88
1404874	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1404874	CLEAN THE UNIFORM	OTHER SERVICES	4.50
1404874	CLEAN THE UNIFORM	OTHER SERVICES	26.20
1404874	CLEAN THE UNIFORM	OTHER SERVICES	40.88
1404874	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1404874	CLEAN THE UNIFORM	OTHER SERVICES	4.50
1404874	CLEAN THE UNIFORM	OTHER SERVICES	22.70
1404874	CLEAN THE UNIFORM	OTHER SERVICES	62.20
1405302	CITY OF SAND SPRINGS	UTILITY SERVICES	154.50
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1405331	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1405716	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1406145	AIRGAS INC	CHEMICAL & LAB SUPPL	10.32
1406145	AIRGAS INC	CHEMICAL & LAB SUPPL	35.52
1406196	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1406354	NETBRANDS MEDIA CORP	OPERATING SUPPLIES	839.30
1406377	CITY OF TULSA	UTILITY SERVICES	22.23
1406526	AIRGAS INC	CHEMICAL & LAB SUPPL	24.36
1406635	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	6,921.08
1407118	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	1,206.62
1407604	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1407605	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	450.00
1407645	SBC TELEPHONE	COMMUNICATION SRVS	2,890.34
1407648	SBC TELEPHONE	COMMUNICATION SRVS	1,035.56
1407650	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1407659	BIXBY TELEPHONE CO	COMMUNICATION SRVS	151.64
1407659	BIXBY TELEPHONE CO	COMMUNICATION SRVS	69.75
1407873	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.08
1408026	CDW LLC	DATA PROCESSING SRVS	1,578.65
1408119	BIXBY TELEPHONE CO	UTILITY SERVICES	1,755.19
1408419	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	462.50
1408420	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1408459	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1408492	SEMANA DEL SUR LLC	PROFESSIONAL & TECH	700.00
1408508	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	440.00
1408564	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.35
1408657	FLAGHOUSE INC	OPERATING SUPPLIES	249.08
1408672	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1408672	TUCKER CHEMICAL INC	OPERATING SUPPLIES	373.54
1408708	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1408730	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	96.71
1408730	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	665.87
1408740	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	172.00
1408740	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	6,337.00
1408823	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,153.89
1408826	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	189.49
1408843	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1408893	CDW LLC	OPERATING SUPPLIES	3,297.00
1408898	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	137.50
1408950	COHLMIA INC	OTHER SERVICES	162.00
1408950	COHLMIA INC	OTHER SERVICES	164.00
1408956	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	306.19
1408957	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPL	234.50
1408967	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	41.50
1408968	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	60.23
1409029	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	272.16

Monday, November 18, 2013 - Continued

1409033	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	235.10
1409033	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	787.36
1409037	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,019.72
1409056	DEVELOPMENT DIMEN	OPERATING SUPPLIES	1,767.58
1409068	HACH COMPANY	CHEMICAL & LAB SUPPL	450.83
1409126	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	93.60
1409225	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	98.25
1409227	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	39.35
1409252	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	225.44
1409252	ACOSTA-DE-WILLIS, CL	TRAINING	275.00
1409319	WHAT TO EXPECT	OPERATING SUPPLIES	367.19
1409391	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	14.69
1409392	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	326.57
1409400	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	31.64
1409401	MEEKS, SYDNEY	MILEAGE REIMB-IN COUNTY	25.43
1409408	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	138.43
1409409	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	94.92
1409409	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	133.10
1409410	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	49.72
1409411	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	127.69
1409451	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	140.12
1409452	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	103.96
1409478	WAN SECURITY LLC	PROFESSIONAL & TECH	1,370.25
1409490	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	105.66
1409534	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	71.19
1409535	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	49.16
1409536	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	203.96
1409536	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	128.35
1409537	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	14.69
1409537	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	50.29
1409538	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	137.86
1409539	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	136.17
1409539	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	169.50
1409540	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	268.38
1409540	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	224.52
1409540	HARBAUGH, TEDDY	TRAINING	95.00
1409541	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	163.29
1409542	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	239.56
1409543	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	50.85
1409547	YWCA	PROFESSIONAL & TECH	55.38
1409547	YWCA	PROFESSIONAL & TECH	107.14
1409547	YWCA	PROFESSIONAL & TECH	164.39
1409560	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	176.28
1409560	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	225.65
1409560	TURNER, ERIN J	TRAINING	95.00
1409565	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1409566	PEOPLELINK LLC	PROFESSIONAL & TECH	440.80
1409595	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	31.64
1409595	WANG, JUMAO	TRAINING	670.00
1409597	MATADI, JULIA M	MILEAGE REIMB-IN COUNTY	300.58
1409598	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	21.47
1409599	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	41.81
1409599	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	413.65
1409601	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	179.95
1409601	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	140.21
1409602	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	35.60
1409602	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	518.94
1409603	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	207.36
1409604	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.93
1409604	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	136.26
1409605	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	82.21
1409606	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	27.69
1409606	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	106.22
1409607	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	32.77
1409608	FERREROSA, LILIANA	MILEAGE REIMB-IN COUNTY	51.98
1409609	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	155.94
1409610	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	222.05
1409610	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	353.50
1409619	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	413.02
1409620	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	443.76
1409621	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	435.05
1409622	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	403.41
1409680	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	172.33
1409681	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	24.30

Monday, November 18, 2013 - Continued

1409682	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	37.29
1409682	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	38.42
1409683	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	27.12
1409685	RING, KRISTI	MILEAGE REIMB-IN COUNTY	40.68
1409686	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	99.44
1409688	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	105.09
1409689	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	18.08
1409690	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	59.89
1409690	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	62.72
1409692	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	106.22
1409711	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	209.62
1409712	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	298.89
1409713	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	140.69
1409714	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	284.44
1409730	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	54.24
1409730	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	205.00
1409736	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	27.69
1409736	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	39.00
1409738	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	322.62
1409738	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	39.00
1409739	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	251.99
1409739	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	39.00
1409740	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	346.91
1409740	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	39.00
1409741	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	214.70
1409742	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	275.72
1409743	BRICE, AMY	MILEAGE REIMB-IN COUNTY	180.24
1409744	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	241.82
1409744	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	49.16
1409745	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	310.19
1409747	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	39.55
1409748	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	64.41
1409782	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,225.00
1409783	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	225.00

Request for Executive Session from the District Attorney, requested by Douglas Wilson, Shaver v. Glanz, et al., Case No. 12-CV-0234-JED-PJC, pending in the United States District Court for the Northern District of Oklahoma, Pursuant to 25 O.S. § 307(B)(4), I am requesting on behalf of Mr. Fortney that this matter be discussed in Executive Session between the Board and its attorney, the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Shaver v. Glanz, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Request for Executive Session from the District Attorney, requested by Douglas Wilson, Dorotha Louise Hawkins v. Tulsa County Court Clerk Sally Howe Smith, in her official capacity, Tulsa County, and the Board of County Commissioners for Tulsa County, Case No. 11-CV-372-GKF-TLW, pending in the United States District Court for the Northern District of Oklahoma Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorneys, the firm of Newton, O'Connor, Turner & Ketchum, PC, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Hawkins v. Smith and BOCC, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:42 a.m.

Monday, November 18, 2013 - Continued

Moved by Smaligo, seconded by Peters, for the regular meeting to reconvene at 9:57 a.m.

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

In the matter Shaver v. Glanz, et al., Case No. 12-CV-0234-JED-PJC, moved by Smaligo, seconded by Peters, to grant settlement authority to Undersheriff Tim Albin up to the amount as discussed in Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 229707)

In the matter Dorotha Louise Hawkins v. Tulsa County Court Clerk Sally Howe Smith, in her official capacity, Tulsa County, and the Board of County Commissioners for Tulsa County, Case No. 11-CV-372-GKF-TLW, moved by Peters, seconded by Smaligo, to grant full settlement authority to Commissioner Smaligo as discussed in Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 229708)

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>			
1403277	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	73.45
1404768	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	179.61
1405826	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	21.50
1405948	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1407037	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	508.67
1407992	APPLE INC	OTHER M&E AND MATERIAL	2,236.00
1408000	APPLE INC	OTHER M&E AND MATERIAL	396.00
1408001	APPLE INC	OTHER M&E AND MATERIAL	276.00
1408002	APPLE INC	OTHER M&E AND MATERIAL	196.00
1408003	APPLE INC	OTHER M&E AND MATERIAL	99.80
 <u>2013 - 2014 DISTRICT ATTORNEY</u>			
1407004	AT&T CORP	OPERATING SUPPLIES	200.00
1407011	UNITED STATES CELLULAR	OPERATING SUPPLIES	172.71
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			