

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 26, 2013 at 2:30 p.m.)

MINUTES
Monday, December 2, 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, represented by Kathy Hall.

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

Pledge of Allegiance led by Chief Deputy, Michael Willis.

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 25, 2013. 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 bids for Receptacles were received and opened. The bids being five (5) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. AMSAN | by item | (Clerk's Misc. File No. 229768) |
| 2. Pyramid School Products | by item | (Clerk's Misc. File No. 229769) |
| 3. Sam Tell and Son, Inc. | by item | (Clerk's Misc. File No. 229770) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 229771) |
| 5. XPEDX, a division of International Paper Company | by item | (Clerk's Misc. File No. 229772) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 9, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

The recommendations for the following Bid/Proposal Awards:

1. INCOG - Tulsa County Community Development Block Grant Oakhurst Clearance - Deferred
2. Purchasing/IT - Data Communications Cable and Installation - Deferred
3. TC Departments - Mops, Brushes & Brooms - Deferred

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 12/9/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229773)

Moved by Peters, seconded by Smaligo, to approve an appointment from Commissioner Smaligo, for Craig Thurmond to the Tulsa County Vision Authority effective immediately, term to expire 12/31/14. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229774)

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

Monday, December 2, 2013 - Continued

1. Parcel 14400-03-27-04280, E 90 LT 3 BLK 1, FISHBAUGH ADDN, to Elizabeth A Williams for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$149.38. (Clerk's Misc. File No. 229775)
2. Parcel 15525-02-36-08360, LTS 19 & 20 BLK 3, FRISCO ADDN to Vivekanad Nagendra Palepu for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$198.38. (Clerk's Misc. File No. 229776)
3. Parcel 44250-02-12-13220, LT 21 BLK 47, VALLEY VIEW ACRES THIRD ADDN to Prince A Felder III 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. 229777)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority, to consider and adopt relating to approval of a project pursuant to section 147(f) of the internal revenue code, and approval of a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229778)

Moved by Smaligo, seconded Peters by, to approve the recommendation from the District Attorney for the Tort Claim, TC-2013-46, Claimant: Jerrica Grazier, to approve in the amount of \$595.74, with reference to the incident on 10/17/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229779)

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

1. IT - Ryan Davis, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229780)
2. IT - Harrison Beck Capital Group, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229781)

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

Moved by Smaligo, seconded Peters by, to defer the agreement from Tulsa County Criminal Justice Planning & Policy Council - Oklahoma Department of Corrections, for contracting entities on behalf of local community sentencing system planning councils to provide certain required services to offenders sentenced under the Oklahoma Community Sentencing Act (22 O.S. 988.1 et seq.). 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. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 229782)
Bids due by 4:00 p.m. 12/13/13 and to open 12/16/13 at 9:30 a.m.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, an inventory resolution from the Sheriff's office to junk; M-1 Garand 30/06 rifle, SN 3335341, purch. 9/16/94 for \$400; M-1 Garand 30/06 rifle, SN 269855, purch. 1/1/59 for \$100; Remington 30/06 rifle, SN 3440863, purch. 6/9/86 for \$250; Strum Ruger 30/06 rifle, SN 772-92783, purch. 10/21/94 for \$350; Winchester 308 rifle, SN G1539740, purch. 10/12/94 for \$300. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229783)

Monday, December 2, 2013 - Continued

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------|------------|------------------|
| <u>Building Operations:</u> | | | |
| Stiner, Mary | End Provis. | \$1,594.90 | 12/1/13 |
| Dannels, Jeffrey | Promo 5% Incr. | \$2,965.31 | 12/1/13 |
| Russo, Cory | 5% Sal. Adj. | | |
| | Journeyman Lic. | \$2,626.13 | 12/1/13 |
| (Clerk's Misc. File No. 229784) | | | |
| <u>Highways:</u> | | | |
| Butler, Jr., William | Reg. Hire | \$2,180.60 | 12/1/13 (Clerk's |
| Misc. File No. 229785) | | | |
| <u>Parks:</u> | | | |
| Baker, Jody | New Hire | \$2,589.40 | 12/1/13 |
| Duncan, Hillary | Dschrg. | | 11/21/13 |
| Tetreault, Nisa | Rehire | \$7.50/hr. | 12/3/13 |
| (Clerk's Misc. File No. 229786) | | | |
| <u>Social Services:</u> | | | |
| Brown, Marlana Joy | FMLA w/pay | \$2,171.21 | 11/6/13 |
| Brown, Marlana Joy | End FMLA w/pay | \$2,171.21 | 11/15/13 |
| Hannah, Geraldine | Lateral Trnsfr. | \$1,830.00 | 11/21/13 |
| (Clerk's Misc. File No. 229787) | | | |

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

Agreement - M & B Properties, LLC, to lease of property at 9924 E. 21st Street for WIC Clinic, from 12/1/13-5/31/14; cost of \$3,135/mo. (Clerk's Misc. File No. 229789)

Travel/Training:

Marianne Long attended Prevention Specialist Certification in Tulsa, OK on 11/26/13; cost not to exceed \$241.30. (Clerk's Misc. File No. 229790)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/18-22/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/25-27/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

| | | | |
|---------|------------------------|-----------------------|----------|
| 1322510 | NEOPOST USA INC | EQUIP LEASE-PURCHASE | 1,016.28 |
| 1401254 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 64.00 |
| 1401254 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 312.00 |
| 1401255 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 440.50 |
| 1403896 | ADVANCE ALARMS INC | MOTOR VEHICLES-MAINT | 25.00 |
| 1404040 | FRONTIER INTERNATIONAL | MOTOR VEHICLES-MAINT | 36.00 |
| 1404883 | QUIKTRIP CORPORATION | MOTOR VEHICLES-OPER | 4,377.68 |
| 1404890 | WRIGHT EXPRESS FINANCE | MOTOR VEHICLES-OPER | 4,950.11 |
| 1405105 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1405587 | J D YOUNG | BLDGS & GROUNDS MAINT | 234.75 |
| 1405965 | TULSA COFFEE SERVICE | OFFICE SUPPLIES | 45.98 |
| 1405967 | J D YOUNG | RENTALS & LEASES | 46.95 |
| 1406045 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 37.92 |
| 1406045 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 1,908.08 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 3.62 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 4.51 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 5.50 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 9.93 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 11.66 |

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| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 14.77 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 17.33 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 19.88 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 20.25 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 20.79 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 21.47 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 24.38 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 24.56 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 24.66 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 27.25 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 28.14 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 30.37 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 31.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -31.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 33.42 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 37.50 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 46.98 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 48.61 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 49.73 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 52.41 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 52.83 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 52.86 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 53.88 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 57.64 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 58.45 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 64.78 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 65.41 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 71.46 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 76.54 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 78.32 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 80.86 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 80.97 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 95.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 103.18 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 106.33 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 128.60 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 132.69 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 139.71 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 139.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -139.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 140.40 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 142.46 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 144.35 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 153.07 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -41.90 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 155.35 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 157.12 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 162.54 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 166.75 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 188.12 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 193.11 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 193.26 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 195.56 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 218.65 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 234.05 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 243.46 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 244.52 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 244.92 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -109.80 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 267.61 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 293.59 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 301.30 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -36.77 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 311.55 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -18.79 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 334.85 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 336.24 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 340.22 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 390.00 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 392.80 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 415.04 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 421.32 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 421.70 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 428.40 |

Monday, December 2, 2013 - Continued

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| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 446.99 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 535.25 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 557.76 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 558.30 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 626.67 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 640.69 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 662.78 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 702.37 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 729.98 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 751.58 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 756.74 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 815.92 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 822.21 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 849.36 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 902.32 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 940.52 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 1,122.54 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -656.46 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 1,321.56 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 1,478.29 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 1,864.72 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 2,328.00 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -261.86 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 2,617.70 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -654.65 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | -0.66 |
| 1406286 | BURKHARTS OFFICE PLUS | OFFICE SUPPLIES | 4,013.99 |
| 1406828 | ONEOK INC | UTILITY SERVICES | 87.61 |
| 1406828 | ONEOK INC | UTILITY SERVICES | 131.73 |
| 1406828 | ONEOK INC | UTILITY SERVICES | 247.10 |
| 1406949 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 1,153.56 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 10.17 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 29.62 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 103.81 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 138.25 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 171.87 |
| 1407079 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 189.63 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 14.15 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 19.97 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 30.88 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 61.29 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 84.39 |
| 1407201 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 88.75 |
| 1407393 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 36.40 |
| 1407393 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 36.40 |
| 1407393 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 74.25 |
| 1407714 | SYSCO OKLAHOMA LLC | EMERGENCY GROCERIES | 2,232.81 |
| 1408127 | GALLS AN ARAMARK COMPANY | OPERATING SUPPLIES | 559.60 |
| 1408482 | PETERS, REBECCA | MILEAGE REIMB-IN COUNTY | 417.54 |
| 1408609 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 171.35 |
| 1408609 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 180.58 |
| 1408609 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 208.56 |
| 1408609 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 227.76 |
| 1408609 | OREILLY AUTOMOTIVE | MOTOR VEHICLES-MAINT | 356.20 |
| 1408907 | STATE OF OKLAHOMA | RENTALS & LEASES | 350.00 |
| 1408940 | DELL MARKETING LP | DATA PROCESSING EQUIP | 8,422.74 |
| 1408980 | ALLBRITTON COMMUNICATION | RENTALS & LEASES | 230.00 |
| 1409000 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 150.00 |
| 1409002 | AQUARIUS ENTERPRISES | OPERATING SUPPLIES | 59.80 |
| 1409002 | AQUARIUS ENTERPRISES | OPERATING SUPPLIES | 274.75 |
| 1409114 | UNITED PARCEL SERVICE | POSTAGE | 45.43 |
| 1409119 | UNITED PARCEL SERVICE | POSTAGE | 143.21 |
| 1409156 | AMAZON.COM LLC | HARDWARE-NON CAPITAL | 54.99 |
| 1409156 | AMAZON.COM LLC | HARDWARE-NON CAPITAL | 41.34 |
| 1409268 | J D YOUNG | OPER SUPPLIES & MAINT | 56.34 |
| 1409289 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 1,575.75 |
| 1409294 | CARRIER SOUTH CENTRAL | OTHER M&E AND MATERIAL | 1,640.00 |
| 1409368 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 2,333.25 |
| 1409455 | CITY OF GLENPOOL | UTILITY SERVICES | 30.37 |
| 1409455 | CITY OF GLENPOOL | UTILITY SERVICES | 49.23 |
| 1409456 | CITY OF TULSA | UTILITY SERVICES | 23.43 |
| 1409466 | OG&E | UTILITY SERVICES | 56.17 |
| 1409466 | OG&E | UTILITY SERVICES | 554.68 |
| 1409466 | OG&E | UTILITY SERVICES | 678.62 |

Monday, December 2, 2013 - Continued

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| 1409496 | AMSAN | OFFICE SUPPLIES | 85.86 |
| 1409502 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | -14.36 |
| 1409502 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | 1,459.42 |
| 1409516 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 347.90 |
| 1409843 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 43.40 |
| 1409843 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 932.40 |
| 1409862 | BEST ELECTRIC & HARDWARE | BLDGS & GROUNDS MAINT | 135.00 |
| 1409949 | TULSA COFFEE SERVICE | OFFICE SUPPLIES | 431.01 |
| 1409961 | REEL, THERESA L | PROFESSIONAL & TECH | 815.50 |
| 1410039 | AMSAN | JANITORIAL SUPPLIES | 1,170.87 |
| 1410250 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 2,086.20 |
| 1410356 | CARRIER SOUTH CENTRAL | BLDGS & GROUNDS MAINT | 305.80 |
| 1410357 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 100.00 |
| 1410376 | OKLAHOMA ACADEMY | OPERATING SUPPLIES | 150.00 |
| 1410539 | TAYLOR, PHILLIP | TORT CLAIMS | 1,080.94 |
| 1410571 | POLLARD, DEEPA | MILEAGE REIMB-IN COUNTY | 28.48 |
| 1410574 | FELTS, TABITHA | TRAVEL-OUT OF COUNTY | 344.15 |
| 1410577 | FINLAYSON, DORA | TRAVEL-OUT OF COUNTY | 324.75 |
| 1410578 | REDBURN, SEAN | TRAVEL-OUT OF COUNTY | 323.25 |
| 1410579 | MEADOWS, SHIRLENE | TRAVEL-OUT OF COUNTY | 332.85 |
| 1410581 | JRW INC | OPERATING SUPPLIES | 146.00 |

2013 - 2014 RISK MANAGEMENT FUND

| | | | |
|---------|-----------------------|------------------------|----------|
| 1403474 | HOLMES MURPHY & ASSOC | PROFESSIONAL & TECH | 5,454.55 |
| 1410564 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 1,614.61 |
| 1410564 | BENEFITS MANAGEMENT | 2013 FLEXIBLE SPENDING | 285.23 |

2013 - 2014 PARK FUND

| | | | |
|---------|--------------------------|-----------------------|----------|
| 1400964 | EMPIRE PAPER CO | RESTAURANT SUPPLIES | 291.75 |
| 1401073 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 50.50 |
| 1401115 | MIKEN HOLDINGS | PURCHASES FOR RESALE | 84.00 |
| 1401895 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 40.50 |
| 1401895 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 138.45 |
| 1402654 | PUSH PEDAL PULL INC | RECREATIONAL & EDUCA | 110.00 |
| 1402654 | PUSH PEDAL PULL INC | RECREATIONAL & EDUCA | 848.00 |
| 1402655 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 35.98 |
| 1402655 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 57.95 |
| 1402655 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 187.54 |
| 1403492 | REX PLAYGROUND EQUIP | BLDGS & GROUNDS MAINT | 200.00 |
| 1403528 | PUSH PEDAL PULL INC | RECREATIONAL & EDUCA | 812.30 |
| 1403531 | CLEAN THE UNIFORM | PURCHASES FOR RESALE | 34.45 |
| 1403531 | CLEAN THE UNIFORM | PURCHASES FOR RESALE | 34.45 |
| 1403531 | CLEAN THE UNIFORM | PURCHASES FOR RESALE | 34.45 |
| 1403531 | CLEAN THE UNIFORM | PURCHASES FOR RESALE | 34.45 |
| 1403531 | CLEAN THE UNIFORM | PURCHASES FOR RESALE | 37.65 |
| 1403552 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 47.95 |
| 1403552 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 52.80 |
| 1403552 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 500.45 |
| 1404434 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 139.87 |
| 1404434 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 451.33 |
| 1404808 | DETEK SYSTEMS INC | SECURITY SERVICE | 500.00 |
| 1404808 | DETEK SYSTEMS INC | SECURITY SERVICE | 500.00 |
| 1405919 | BRANDT, ALBERT L | BLDGS & GROUNDS MAINT | 522.84 |
| 1406320 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 34.50 |
| 1406320 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 233.20 |
| 1406320 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 477.50 |
| 1406328 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 195.65 |
| 1406340 | SAM'S EAST INC | RESTAURANT SUPPLIES | 288.78 |
| 1406351 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 34.45 |
| 1406351 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 34.45 |
| 1406351 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 34.45 |
| 1406351 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 34.45 |
| 1406727 | STANLEY CONVERGENT | SECURITY SERVICE | 170.00 |
| 1406734 | H & E EQUIPMENT SERV | BLDGS & GROUNDS MAINT | 1,827.00 |
| 1406780 | MORROW MECHANICAL | CONCESSIONS SUPPLIES | 119.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 17.25 |

Monday, December 2, 2013 - Continued

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| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 17.25 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 17.25 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 17.25 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 14.08 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 14.08 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 3.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 3.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 3.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 3.50 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406782 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 5.50 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 6.81 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 7.00 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 13.75 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 19.18 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 19.18 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 19.18 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | -86.66 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 19.18 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 19.81 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 59.18 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | -851.58 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 453.34 |
| 1406783 | CLEAN THE UNIFORM | SAFETY SHOE PROGRAM | 570.36 |
| 1406787 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 55.24 |
| 1406787 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | -33.80 |
| 1406787 | CLEAN THE UNIFORM | RESTAURANT SUPPLIES | 55.24 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 59.50 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 67.07 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 160.24 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 209.21 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 303.24 |
| 1407081 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 309.95 |
| 1407083 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 99.45 |
| 1407083 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 168.30 |
| 1407083 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 181.84 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 40.17 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 43.92 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 91.70 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 227.61 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 277.00 |
| 1407085 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 366.32 |
| 1407090 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,688.07 |
| 1407552 | HIGHT, WILLIAM H | RESTAURANT SUPPLIES | 200.00 |
| 1407706 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 38.84 |
| 1407715 | REASORS | RECREATIONAL & EDUCA | 143.96 |
| 1407717 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 634.00 |
| 1407717 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 766.25 |
| 1407748 | SAM'S EAST INC | PURCHASES FOR RESALE | 64.78 |
| 1407748 | SAM'S EAST INC | PURCHASES FOR RESALE | 21.24 |
| 1407748 | SAM'S EAST INC | PURCHASES FOR RESALE | 122.82 |
| 1408629 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 5.50 |

Monday, December 2, 2013 - Continued

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| 1408629 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 8.10 |
| 1408629 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 173.76 |
| 1408631 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 592.53 |
| 1408643 | REASORS | PURCHASES FOR RESALE | 54.79 |
| 1409075 | STEARMAN, STEVEN | OPER SUPPLIES & MAINT | 28.00 |
| 1409113 | S & S WORLDWIDE INC | RECREATIONAL & EDUCA | 216.04 |
| 1410225 | MCINTOSH SERVICES INC | BLDGS & GROUNDS MAINT | 180.56 |

2013 - 2014 COURT CLERK REVOLVING FUND

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|---------|----------------------|-----------------------|-----------|
| 1406127 | WALZ GROUP LLC | FORMS SERVICES | 3,134.90 |
| 1410378 | GREEN COUNTRY SHREDD | OPER SUPPLIES & MAINT | 36.00 |
| 1410520 | OKLAHOMA SUPREME COU | SOFTWARE MAINTENANCE | 20,309.34 |

2013 - 2014 VISUAL INSPECTION FUND

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|---------|----------------------|------------------------|--------|
| 1409268 | J D YOUNG | OPER SUPPLIES & MAINT | 37.56 |
| 1410350 | STATE OF OKLAHOMA | SUBSCRIPTIONS & MEMBER | 340.00 |
| 1410517 | AG PARTNERSHIP | TRAINING | 175.00 |
| 1410541 | TULSA TECHNOLOGY CEN | TRAINING | 290.00 |
| 1410573 | HUMES, JORDAN | TRAVEL-OUT OF COUNTY | 323.25 |
| 1410575 | WARE, GERALD | TRAVEL-OUT OF COUNTY | 316.47 |
| 1410576 | WORCH, JESSICA | TRAVEL-OUT OF COUNTY | 336.24 |

2013 - 2014 SHERIFF CASH FUND

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|---------|------------------------|--------------------------|----------|
| 1401799 | CAR TRENDS | OPERATING SUPPLIES | 299.00 |
| 1403156 | AARON FENCE CO | OTHER M&E AND MATERIAL | 3,297.00 |
| 1405679 | IMAGE GROUP, THE | OPERATING SUPPLIES | 975.00 |
| 1406712 | AUTOMATIC PROTECTION | IMPROVEMENTS TO BUILDING | 198.00 |
| 1408051 | MID-CONTINENT CONCRETE | OTHER M&E AND MATERIAL | 3,927.00 |
| 1409012 | WEST PUBLISHING CORP | OPERATING SUPPLIES | 408.50 |
| 1410186 | A-1 RENTAL & SUPPLY | OTHER M&E AND MATERIAL | 170.00 |
| 1410188 | ASSOCIATION OF PUBLIC | TRAINING | 359.00 |
| 1410190 | PACER SERVICE CENTER | OPERATING SUPPLIES | 67.12 |
| 1410205 | COOPER ELECTRIC INC | IMPROVEMENTS TO BUILDING | 215.00 |
| 1410309 | CELLCO PARTNERSHIP | OPERATING SUPPLIES | 5,481.37 |
| 1410375 | CROW, ROGER | OPERATING SUPPLIES | 41.30 |

2013 - 2014 SHERIFF'S OPERATION OF JAIL

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|---------|--------------------------|---------------------|-----------|
| 1403026 | CORRECTIONAL HEALTH | CONTRACTED MEDICAL | 2,628.18 |
| 1407248 | ROBINSON TEXTILES | OPERATING SUPPLIES | 2,100.00 |
| 1407914 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 2,498.00 |
| 1408064 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 32.58 |
| 1408064 | CHIEF SUPPLY CORP | OPERATING SUPPLIES | 781.92 |
| 1408299 | NEILSON MANUFACTURING | OPERATING SUPPLIES | 696.00 |
| 1408302 | ITW FOOD EQUIPMENT | OPERATING SUPPLIES | 47.60 |
| 1408532 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 1,279.65 |
| 1408539 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 188.95 |
| 1408700 | GORFAM MARKETING INC | OPERATING SUPPLIES | 2,368.36 |
| 1408908 | STATE OF OKLAHOMA | OPERATING SUPPLIES | 350.00 |
| 1408915 | SEMINOLE RETAIL | UTILITY SERVICES | 358.44 |
| 1408919 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 25.00 |
| 1408978 | LANGUAGE LINE | OPERATING SUPPLIES | 231.44 |
| 1408984 | REED ELSEVIER INC | OPERATING SUPPLIES | 702.00 |
| 1408989 | HAMILTON WATER SERVICE | OPERATING SUPPLIES | 173.00 |
| 1409023 | WEST PUBLISHING CORP | OPERATING SUPPLIES | 196.37 |
| 1409130 | W W GRAINGER INC | OPERATING SUPPLIES | 67.22 |
| 1409130 | W W GRAINGER INC | OPERATING SUPPLIES | 1,740.63 |
| 1409134 | NEILSON MANUFACTURING | OPERATING SUPPLIES | 1,480.00 |
| 1409277 | AMSAN | OPERATING SUPPLIES | 257.00 |
| 1409278 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 264.00 |
| 1409279 | ICS JAIL SUPPLIES INC | OPERATING SUPPLIES | 1,044.00 |
| 1409284 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 251.40 |
| 1409293 | BUCKSTAFF PUBLIC SAFETY | OPERATING SUPPLIES | 2,481.77 |
| 1409674 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 552.00 |
| 1409677 | LIBERTY STORE, THE | OPERATING SUPPLIES | 425.00 |
| 1409704 | LIBERTY STORE, THE | OPERATING SUPPLIES | 425.00 |
| 1410178 | ONE SOURCE OCCUPATION | PROFESSIONAL & TECH | 85.00 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 18,422.59 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 3,724.28 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 225.50 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 459.50 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 527.00 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 948.25 |
| 1410184 | BREWSTER & DEANGELIS | PROFESSIONAL & TECH | 1,320.00 |
| 1410189 | ASSOCIATION OF PUBLI | TRAINING | 359.00 |

Monday, December 2, 2013 - Continued

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| 1410193 | SIMONSON, TERRY | TRAVEL-OUT OF COUNTY | 257.50 |
| 1410377 | BLACK, MONYAMARIE | TRAINING | 357.50 |
| <u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u> | | | |
| 1410103 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 18.99 |
| <u>2013 - 2014 JUVENILE CASH FUND</u> | | | |
| 1408015 | EDWARDS, ALONDO | TRAVEL-OUT OF COUNTY | 504.57 |
| 1408016 | TAYLOR, ANTHONY | TRAVEL-OUT OF COUNTY | 258.14 |
| 1408017 | CARTER, JOHN | TRAVEL-OUT OF COUNTY | 258.14 |
| 1409484 | MULLINS II, FRANK K | SPECIAL SERVICES | 195.00 |
| <u>2013 - 2014 SPECIAL PROJECTS FUND</u> | | | |
| 1410465 | BUFFALO LAND ABSTRACT | DEMOLITION | 225.00 |
| <u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u> | | | |
| 1406949 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 285.29 |
| 1410479 | BROKEN ARROW SENIORS | RENTALS & LEASES | 250.00 |
| <u>2013 - 2014 RESALE PROPERTY FUND</u> | | | |
| 1406949 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 85.43 |
| 1407161 | SASHAY CORPORATE SERV | POSTAGE | 4.22 |
| 1407161 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 46.90 |
| 1407462 | SASHAY CORPORATE SERV | POSTAGE | 60.95 |
| 1407462 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 19.80 |
| 1408038 | SASHAY CORPORATE SERV | POSTAGE | 1.21 |
| 1408038 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 21.64 |
| 1408429 | AMERICAN EAGLE TITLE | ABSTRACT SERVICE | 7,500.00 |
| 1408432 | BUFFALO LAND ABSTRAC | ABSTRACT SERVICE | 7,500.00 |
| 1408438 | TITLEONE LLC | ABSTRACT SERVICE | 8,125.00 |
| 1408489 | SASHAY CORPORATE SERV | POSTAGE | 1.32 |
| 1408489 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 21.20 |
| 1408985 | SASHAY CORPORATE SERV | POSTAGE | 2.67 |
| 1408985 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 35.46 |
| 1410629 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 62.40 |
| 1410629 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 96.09 |
| 1410629 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 118.23 |
| 1410629 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 372.20 |
| <u>2013 - 2014 HIGHWAY T-CASH FUND</u> | | | |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 88.80 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 111.00 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 142.82 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 142.82 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 143.56 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 151.70 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 152.81 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 245.68 |
| 1402359 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 417.36 |
| 1402520 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 9,000.00 |
| 1402520 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 5,724.60 |
| 1403265 | BEST WELDERS SUPPLY | OPER SUPPLIES & MAINT | 24.00 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 2,999.82 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 523.60 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 658.92 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 959.82 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 173.74 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 363.46 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 257.04 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 118.32 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 387.94 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 419.56 |
| 1403321 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 3,907.96 |
| 1404243 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 150.00 |
| 1404243 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 13,776.00 |
| 1405429 | UNITED STATES CELLULAR | OPERATING SUPPLIES | 500.88 |
| 1405430 | SIGNALTEK INC | OPERATING SUPPLIES | 837.50 |
| 1405438 | UNITED STATES CELLULAR | OPERATING SUPPLIES | 38.74 |
| 1405492 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 52.00 |
| 1405500 | XEROX CORPORATION | OPERATING SUPPLIES | 84.94 |
| 1405502 | XEROX CORPORATION | OPERATING SUPPLIES | 83.34 |
| 1405504 | XEROX CORPORATION | OPERATING SUPPLIES | 85.17 |
| 1406131 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 225.00 |
| 1406131 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 14,104.80 |

Monday, December 2, 2013 - Continued

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| 1407194 | AMEC ENVIRONMENT | PROFESSIONAL & TECH | 34,852.60 |
| 1407210 | ADVANCED WORKZONE | OPERATING SUPPLIES | 93.00 |
| 1407428 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 15,536.95 |
| 1407428 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 15,764.85 |
| 1407442 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 15,945.05 |
| 1407442 | WRIGHT ASPHALT | ASPHALT, CONCRETE | 16,135.85 |
| 1408191 | TUCKER CHEMICAL INC | OPER SUPPLIES & MAINT | 384.00 |
| 1408357 | UNITED STATES CELLULAR | OPERATING SUPPLIES | 508.23 |
| 1408398 | MCINTOSH SERVICES INC | OPERATING SUPPLIES | 497.49 |
| 1408443 | ELLIOTT DIAMOND INC | OPER SUPPLIES & MAINT | 398.00 |
| 1408468 | MCINTOSH SERVICES INC | OPER SUPPLIES & MAINT | 742.51 |
| 1408474 | G W VAN KEPPEL COMPANY | OPER SUPPLIES & MAINT | 527.60 |
| 1408600 | EAST TULSA TRUCK | OPER SUPPLIES & MAINT | 2,950.00 |
| 1408668 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 47.02 |
| 1408668 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 23.51 |
| 1408831 | AMERACRANE & HOIST L | OPER SUPPLIES & MAINT | 580.00 |
| 1409046 | BROKEN ARROW ELECTRIC | OPER SUPPLIES & MAINT | 47.54 |
| 1409095 | ECONOMY LUMBER CO INC | OPER SUPPLIES & MAINT | 150.00 |
| 1409096 | G W VAN KEPPEL COMPANY | OPER SUPPLIES & MAINT | 384.43 |
| 1409102 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 328.13 |
| 1409103 | OG&E | UTILITY SERVICES | 34.64 |
| 1409123 | MAGID GLOVE & SAFETY | OPER SUPPLIES & MAINT | 229.70 |
| 1409158 | TUCKER CHEMICAL INC | OPER SUPPLIES & MAINT | 148.56 |
| 1409159 | MCINTOSH SERVICES INC | OPER SUPPLIES & MAINT | 121.50 |
| 1409160 | BREWER RUSSELL INC | OPERATING SUPPLIES | 11.00 |
| 1409160 | BREWER RUSSELL INC | OPERATING SUPPLIES | 11.00 |
| 1409160 | BREWER RUSSELL INC | OPERATING SUPPLIES | 11.00 |
| 1409175 | FASTENAL COMPANY | OPER SUPPLIES & MAINT | 195.69 |
| 1409200 | COX, ELIZABETH S | OPER SUPPLIES & MAINT | 279.00 |
| 1409235 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 1,440.00 |
| 1409241 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 248.57 |
| 1409315 | W W GRAINGER INC | OPER SUPPLIES & MAINT | 91.36 |
| 1409381 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 141.89 |
| 1409548 | AMSAN | OPER SUPPLIES & MAINT | 160.17 |
| 1409593 | G W VAN KEPPEL COMPANY | OPER SUPPLIES & MAINT | 536.76 |
| 1409660 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 12.40 |
| 1409662 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 263.65 |
| 1409668 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 68.15 |
| 1409669 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 60.65 |
| 1409696 | INTERNATIONAL MUNICIPAL | OPERATING SUPPLIES | 70.00 |
| 1409756 | MAGID GLOVE & SAFETY | OPER SUPPLIES & MAINT | 99.98 |
| 1409771 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 69.95 |
| 1409773 | 3M COMPANY | SIGN & STRIPING SUPP | 870.00 |
| 1409774 | OK FILTER CO INC | OPER SUPPLIES & MAINT | 230.40 |
| 1409778 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 1,099.61 |
| 1409855 | CHRIS NIKEL | OPER SUPPLIES & MAINT | 40.81 |
| 1409860 | INTERNATIONAL MUNICIPAL | OPERATING SUPPLIES | 70.00 |
| 1409861 | INTERNATIONAL MUNICIPAL | OPERATING SUPPLIES | 70.00 |
| 1409920 | TULSA AUTO SPRING CO | OPER SUPPLIES & MAINT | 2,305.79 |
| 1409922 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 98.38 |
| 1409923 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 29.20 |
| 1409924 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 18.32 |
| 1410034 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 2,373.78 |
| 1410051 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 33.04 |
| 1410129 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 128.51 |
| 1410136 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 14.40 |
| 1410139 | ACUITY SPECIALTY PRO | OPER SUPPLIES & MAINT | 236.37 |
| 1410140 | W W GRAINGER INC | OPER SUPPLIES & MAINT | 77.70 |
| 1410143 | FLEETPRIDE INC | OPER SUPPLIES & MAINT | 42.45 |
| 1410164 | B ETHRIDGE INC | OPERATING SUPPLIES | 21,350.90 |
| 1410167 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 36.78 |
| 1410169 | DC AND J ACQUISTIONS | OPERATING SUPPLIES | -28.88 |
| 1410169 | DC AND J ACQUISTIONS | OPERATING SUPPLIES | 358.44 |
| 1410287 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 187.92 |
| 1410291 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 62.99 |
| 1410295 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 92.69 |
| 1410299 | BEST ELECTRIC & HARDWARE | OPER SUPPLIES & MAINT | 14.27 |
| 1410345 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 313.64 |
| 1410569 | OKLAHOMA DEPARTMENT | CBRIF-COUNTY ROAD | 2,400.20 |

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

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| 1401436 | STANFIELD & ODELL P | AUDIT FEES | 19,000.00 |
| 1405557 | RIGGS, ABNEY, NEAL T | LEGAL SERVICES | 623.46 |
| 1407224 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 224.86 |

Monday, December 2, 2013 - Continued

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| 1407448 | AT&T MOBILITY II LLC | COMMUNICATION SRVS | 1,191.85 |
| 1407459 | UNITED STATES CELLULAR | COMMUNICATION SRVS | 130.08 |
| 1408833 | CHERYL A KILPATRICK | OPERATING SUPPLIES | 200.00 |
| 1409796 | FIZZ-O WATER INC | OPERATING SUPPLIES | 58.20 |
| 1409810 | PREMIER BIOTECH INC | UA TESTING | 2,312.00 |

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

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|---------|-------------------------|-------------------------|----------|
| 1400902 | OCCUPATIONAL HEALTH | PROFESSIONAL & TECH | 43.00 |
| 1401977 | HOLDERS INC | OPERATING SUPPLIES | 14.50 |
| 1403398 | REASORS | OPERATING SUPPLIES | 58.95 |
| 1403838 | PEOPLELINK LLC | PROFESSIONAL & TECH | 452.40 |
| 1405182 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 2,413.69 |
| 1405325 | BEST WELDERS SUPPLY | CHEMICAL & LAB SUPPL | 9.75 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 51.00 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 77.30 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 120.00 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 84.20 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 137.00 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 132.50 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 905.90 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 370.70 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,362.50 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 22.00 |
| 1405398 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,453.80 |
| 1407216 | INTEGRATED COMMERCIAL | CHEMICAL & LAB SUPPL | 4,900.00 |
| 1407468 | KJMM RADIO | PROFESSIONAL & TECH | 8,136.00 |
| 1408546 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 58.00 |
| 1408547 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 53.50 |
| 1408548 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 60.50 |
| 1408555 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 60.50 |
| 1408556 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 78.00 |
| 1408660 | INDIAN HEALTH CARE | OUTGOING TRANSFERS | 2,948.61 |
| 1408754 | NASCO | OPERATING SUPPLIES | 276.21 |
| 1408759 | ONEOK INC | UTILITY SERVICES | 46.66 |
| 1408777 | ACTION BASED | OPERATING SUPPLIES | 200.00 |
| 1408900 | LITTLEFIELD INC | DATA PROCESSING SRVS | 50.00 |
| 1409038 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER | 979.82 |
| 1409055 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 164.50 |
| 1409055 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 196.32 |
| 1409055 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 204.27 |
| 1409058 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPL | 356.00 |
| 1409058 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPL | 1,515.94 |
| 1409224 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 1,597.28 |
| 1409386 | TEL-STAR COMMUNICATION | COMMUNICATION SRVS | 130.00 |
| 1409544 | OKLAHOMA DRUG & ALCO | TRAINING | 230.00 |
| 1409667 | GEORGE PATTON ASSOC | OPERATING SUPPLIES | 351.61 |
| 1409697 | SIGMA ALDRICH RTC INC | CHEMICAL & LAB SUPPL | 59.94 |
| 1409749 | KONE INC | BLDGS & GROUNDS MAINT | 309.92 |
| 1409787 | BURKHARTS OFFICE PLUS | OPERATING SUPPLIES | 21.72 |
| 1409788 | BURKHARTS OFFICE PLUS | OPERATING SUPPLIES | 151.94 |
| 1409840 | MOORE MEDICAL LLC | CHEMICAL & LAB SUPPL | 93.49 |
| 1409850 | UNITED STATES POSTAL | COMMUNICATION SRVS | 276.00 |
| 1409946 | PUBLIC SURPLUS | PROFESSIONAL & TECH | 114.53 |
| 1410146 | TULSA T-SHIRT FACTOR | OPERATING SUPPLIES | 1,838.40 |
| 1410157 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPL | 9,125.38 |
| 1410161 | P & K EQUIPMENT INC | OPERATING SUPPLIES | 340.83 |
| 1410175 | SHEEHAN, JANICE L | MILEAGE REIMB-IN COUNTY | 117.52 |
| 1410202 | MEZA, MARIA | MILEAGE REIMB-IN COUNTY | 32.21 |
| 1410202 | MEZA, MARIA | MILEAGE REIMB-IN COUNTY | 54.24 |
| 1410210 | HALL-HARPER, VANESSA | MILEAGE REIMB-IN COUNTY | 89.27 |
| 1410210 | HALL-HARPER, VANESSA | TRAVEL-OUT OF COUNTY | 265.73 |
| 1410210 | HALL-HARPER, VANESSA | MILEAGE REIMB-IN COUNTY | 7.91 |
| 1410211 | HICKINBOTHAM, TRENA | MILEAGE REIMB-IN COUNTY | 288.85 |
| 1410254 | PLANNED PARENTHOOD | OUTGOING TRANSFERS | 3,611.71 |
| 1410255 | PLANNED PARENTHOOD | OUTGOING TRANSFERS | 3,735.04 |
| 1410257 | PLANNED PARENTHOOD | OUTGOING TRANSFERS | 3,687.86 |
| 1410258 | PLANNED PARENTHOOD | OUTGOING TRANSFERS | 4,503.47 |
| 1410296 | ROBERTS, KASHARA | MILEAGE REIMB-IN COUNTY | 146.90 |
| 1410296 | ROBERTS, KASHARA | MILEAGE REIMB-IN COUNTY | 260.47 |
| 1410300 | NATIONAL SAFETY COUNCIL | SUBSCRIPTIONS & MEMBER | 395.00 |
| 1410319 | FRANCETIC, PAUL | MILEAGE REIMB-IN COUNTY | 29.38 |
| 1410321 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 340.70 |
| 1410322 | BURGAN, AMANDA | MILEAGE REIMB-IN COUNTY | 232.22 |
| 1410322 | BURGAN, AMANDA | TRAVEL-OUT OF COUNTY | 150.18 |

Monday, December 2, 2013 - Continued

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| 1410325 | UNIVERSITY OF OKLAHOMA | MISCELLANEOUS EXPENSE | 200.00 |
| 1410326 | SCHLAEFLI, NICOLE E | MILEAGE REIMB-IN COUNTY | 112.44 |
| 1410369 | SPEIGHT, RICKY | MILEAGE REIMB-IN COUNTY | 40.68 |
| 1410379 | AMERICAN WATER WORKS | SUBSCRIPTIONS & MEMBER | 200.00 |
| 1410458 | LOZANO, MARIA | MILEAGE REIMB-IN COUNTY | 81.36 |
| 1410459 | BA CAFE | OTHER REFUNDS | 200.00 |
| 1410460 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 35.00 |

Request for Executive Session from the District Attorney, requested by Douglas Wilson, Pursuant to 25 O.S. § 307(B)(4), on behalf of Mr. Tabor, this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Paul Wojnar v. Tulsa County*, WCC# 2009-14782L, pending in the Oklahoma Workers' Compensation Court, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:38 a.m.

Moved by Smaligo, seconded by Peters, for the regular meeting to reconvene at 9:50 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve settlement in the case of *Paul Wojnar v. Tulsa County*, WCC# 2009-14782L, pending in the Oklahoma Workers' Compensation Court, in the amount, as discussed in executive session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229791)

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

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| <u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u> | | | |
| 1402000 | TULSA COUNTY | OFFICE SUPPLIES | 14.77 |
| 1402000 | TULSA COUNTY | OFFICE SUPPLIES | 22.48 |
| 1407029 | AMERICAN AUTO PARKS | RENTALS & LEASES | 360.00 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |