

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 4, 2013 at 3:42 p.m.)

MINUTES  
Monday, December 9, 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 December 2, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 11/13. (Clerk's Misc. File No. 229792)
2. Employees' Retirement System of Tulsa County - Comprehensive Annual Financial for FY 2012-13. (Clerk's Misc. File No. 229793)
3. Employees' Retirement System of Tulsa County - Fixed Income Market Update, Third Quarter from Denver Investments. (Clerk's Misc. File No. 229794)
4. Employees' Retirement System of Tulsa County - Portfolio Review, 9/30/13 from Barrow, Hanley, Mewhinney & Strauss, LLC. (Clerk's Misc. File No. 229795)

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

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

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

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Broken Arrow Electric Supply, Inc.             | by item | (Clerk's Misc. File No. 229796) |
| 2. Charles R. Holmes/Electrical and Telecom Sales | by item | (Clerk's Misc. File No. 229797) |
| 3. Stuart C. Irby                                 | by item | (Clerk's Misc. File No. 229798) |

Moved by Peters, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Miscellaneous Electrical Supplies were received and opened. The bids being two (2) in number are as follow:

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Interline Brands, Inc. | by item | (Clerk's Misc. File No. 229799) |
| 2. Stuart C. Irby         | by item | (Clerk's Misc. File No. 229800) |

Moved by Smaligo, seconded by Peters, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bids being two (2) in number are as follow:

1. Jim Bomar Concrete Construction, Inc. by item (Clerk's Misc. File No. 229801)
2. Theodore Concrete Construction, LLC by item (Clerk's Misc. File No. 229802)

Moved by Peters, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on December 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Center for Disease Detection, LLC by item (Clerk's Misc. File No. 229803)
2. Diagnostic Laboratory of Oklahoma, LLC by item (Clerk's Misc. File No. 229804)
3. Regional Medical Laboratory, Inc. by item (Clerk's Misc. File No. 229805)

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 16, 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/Proposal Awards:

1. IT /Purchasing - Data Communications Cable and Installation, to Lanlynx, LLC, the lowest and best proposal received. (Clerk's Misc. File No. 229807)
2. INCOG - Tulsa County Community Development Block Grant Oakhurst Clearance, to Cherokee Pride Construction, in the total amount of \$28,300, the lowest bid received. (Clerk's Misc. File No. 229806)
3. TC Departments - Mops, Brushes & Brooms, to XPEDX and Tucker Janitorial Supply, the lowest bids received on most commonly used items. This award is for 1 year beginning 12/13/13. (Clerk's Misc. File No. 229808)
4. TC Departments - Receptacles, to AmSan and XPEDX, the lowest and best bids received. This award is for 1 year beginning 12/20/13. (Clerk's Misc. File No. 229809)

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

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 12/16/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229810)

Moved by Peters, seconded by Smaligo, to approve an appointment from INCOG for Commissioner John Smaligo as representative and Chairman of the Local Development Act Review Committee. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229811)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, a request from Engineers of Release of Interest, Limited Power of Attorney form, and Bill of Sale to Safeco Insurance. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229812)

Moved by Peters, seconded Smaligo by, to approve the recommendations from the District Attorney, for the following Tort Claim:

1. TC-2013-42, Claimant: Nancy L. Estes, to approve in the amount of \$4,098.85, with reference to the incident on 7/23/13. (Clerk's Misc. File No. 229813)

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2. TC-2013-47, Claimant: Shirley Susan Napier, to approve in the amount of \$3,393.89, with reference to the incident on 10/22/13. (Clerk's Misc. File No. 229814)

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

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

1. Assessor - Shilliday Law, P.C., for legal services. (Clerk's Misc. File No. 229815)
2. Human Resources - HealthSmart Benefits Solutions, Inc., formerly Benefits Management, Inc., of Oklahoma, for renewal of CMF #226284 for FY 2013-14. (Clerk's Misc. File No. 229816)
3. IT/Human Resources - Payscale, Inc., for services regarding access to all market salary data for all industries and company sizes for the most accurate view of current market conditions. (Clerk's Misc. File No. 229817)
4. IT - Vincent A. Glass, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229818)
5. IT - Meshek & Associates, PLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229819)
6. IT - The University of Tulsa, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229820)
7. Parks - Paula Clark, to provide outside instructor services for Aerobics/Toning Class at O'Brien Recreation Center. (Clerk's Misc. File No. 229821)
8. Sheriff - The Edwards Firm, to provide legal, public affairs, and lobbying service - Deferred
9. Tulsa County Criminal Justice Planning and 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.). (Clerk's Misc. File No. 229822)

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

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

1. Parks - Used Turf Equipment. (Clerk's Misc. File No. 229823)
- Bids due by 4:00 p.m. 12/20/13 and to open 12/23/13 at 9:30 a.m.

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following inventory resolutions:

1. IT - retired; Poweredge 2650, SN DZLPP41, purch. 4/19/04 for \$6,466.39; Power Edge 2650, SN 9W1R631, purch. 10/21/04 for \$4,003.40; Dell Poweredge 3.0GHZ, SN F7PJ191, purch. 12/22/05 for \$5,974.29; 2-Dell Poweredge 2850, SN GDG5V91, BDG5V91, purch. 4/25/06 for \$5,076.80 ea; Trigeo Appliance Custom Network Securit, SN K28XNI, purch. 5/27/06 for \$58,900; Dell Poweredge 2950, SN HWZD1F1, purch. 11/4/07 for \$13,767; Power Edge 2950, SN GD0Y1G1, purch. 4/15/08 for \$3,684.53; Dell 2650 Poweredge Server, SN DG3KP31, purch. 11/5/03 for \$7,025; Dell Poweredge 4210 Rack System, SN 2BSTN11, purch. 7/23/02 for \$1,118; Dell Power Edge Rack, SN ASBK171, purch. 3/30/05 for \$3,637.60; Dell Power Edge 2950, SN 25N65D1, purch. 6/28/07 for \$5,631.29; Dell Poweredge 6950, purch. 2RNR1F1, purch. 11/4/07 for \$30,553. (Clerk's Misc. File No. 229824)
2. Parks - surplus; 1999 Chevrolet Tahoe, VIN #1GNEK13ROXJ310628, purch. 3/11/98 for \$27,872.12; 3-2000 Ford 150 Pick-ups, VIN #1FTRX18L7YN850208; 1FRTX18L9YKB27708, 1FTRX18L2YNB48785, purch. 6/26/00 for \$28,097 ea. (Clerk's Misc. File No. 229825)
3. Sheriff - transferred to Sperry Police Department; Python II Body Armor, SN 116690, purch. 6/1/06 for \$500; Safailand Body Armor, SN 317479, purch. 2/21/95 for \$332.53. (Clerk's Misc. File No. 229826)
4. Treasurer - junked; Manitowoc Ice Machine, SN 050262477, purch. 6/28/05 for \$1,673.50. (Clerk's Misc. File No. 229827)

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

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

1. CC Health - Helmer, Inc., for I-series and the Horizon series pharmacy refrigerators. (Clerk's Misc. File No. 229828)
2. CC Health - Hemocue America, for their patented instruments, and dedicated microcurvettes for WIC/Public Health. (Clerk's Misc. File No. 229829)

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- 3. CC Health - Select Media, Inc., publisher and distributor for Making a Difference and Making Proud Choices curricula. (Clerk’s Misc. File No. 229830)
- 4. Juvenile Bureau - Wetherbee Electric, Inc., for all parts, service and repair on Wetherbee Masterguard System. (Clerk’s Misc. File No. 229831)
- 5. Sheriff - Mavron, Inc., for the bolt-together prisoner transport cages which are required for the Sheriff’s cargo inmate vans. (Clerk’s Misc. File No. 229832)

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. BCI Allegiance, LLC, to parallel & cross W 91<sup>st</sup> S & S 33<sup>rd</sup> Ave W +/- 0.90 mi. east of the Highway 75/Okmulgee Expy & W 91<sup>st</sup> S and further described as 170' south of the NE/C of Sec. 23, T18N, R12E, by overhead crossing & overhead parallel for 0.70"-one 96ct fiber optic cable & 0.25” strand. (Clerk’s Misc. File No. 229833)
- 2. City of Sand Springs, to cross West 41<sup>st</sup> Street, +/- 46' east of the Int. West 41<sup>st</sup> Street & South 137<sup>th</sup> West Avenue and further described as 1,450' east of the NW/C of Sec. 28, T19N, R11E, by boring for 8" DI water line with 20" steel casing. (Clerk’s Misc. File No. 229834)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Lakey, Dennis (Clerk’s Misc. File No. 229835)	Pvertime.	\$17.00/hr.	12/3/13
<u>Building Operations:</u>			
McCallie, Connie (Clerk’s Misc. File No. 229836)	Rtn. From Workers Comp. /FMLA	\$2,599.00	12/2/13
<u>Parks:</u>			
Ballard, Janiqua	Resign.		11/25/13
Kelly, Leolita	Resign.		12/13/13
Miller, Mariah (Clerk’s Misc. File No. 229837)	Resign.		11/25/13
<u>Social Services:</u>			
Cady, Loren	Rtn. From FMLA Lve.		5/8/13
Flinn, Brandi	Resign.		11/25/13
Releford, Kathy	Provis. Hire	\$1,830.00	11/27/13
Scott, Nanette (Clerk’s Misc. File No. 229838)	Reg. Appt.	\$1,763.79	12/1/13

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Holzer, Catherine	Org. Chg. to10003750- 505010	\$4,042.00	12/1/13
McAlister, JoAnn	Rehire On Call Appt.	\$14.87/hr.	11/18/13
Duethman, Virginia	Resign.		12/2/13
Hamilton, Dwayne	FMLA		11/21/13
Hamilton, Dwayne	Rel. from Workers Comp. & FMLA	\$4,398.00	11/23/13
Williams, Tracey T.	Provis. Appt.	\$1,846.00	11/27/13
Harris, Catawna	FMLA Exp.-Med. Lve. Abs.		11/4/13
Casey, Beverly	FMLA Exp.-Med. Lve. Abs.		11/28/13
(Clerk’s Misc. File No. 229839)			

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

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

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Baker, Jamie	New Hire; Reg. Fulltime	\$3,521.00	11/22/13
Wang, Jumao	Sal. Adj.	\$4,736.00	12/1/13
Antwine, DeAndra	Sal. Adj.; End of Probat.	\$3,741.00	12/1/13
(Clerk's Misc. File No. 229840)			

Travel/Training:

a) Stephanie Tillman to Prevention Specialist Certification in Tulsa, OK from 12/9-10/13; cost not to exceed \$552.84. b) Nancy Moran to CPR in Tulsa, OK on 12/10/13; cost not to exceed \$60. c) Connie Berson & Vanessa Hall-Harper to Workplace Wellness Symposium in Tulsa, OK on 1/7/14; cost not to exceed \$100. d) \*Abbi Lee to courses; Foundations of Graduate Study in Health Services, & U.S. Healthcare Delivery System, Winter, 2013, Walden University; cost not to exceed \$1,500. (Clerk's Misc. File No. 229841)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1409963	International Assoc of Assessing Officer	#456410	\$35.00	229842
1409963	International Assoc of Assessing Officer	#456411	\$35.00	229842

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 11/25-27/13), 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 12/2-6/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400106	XEROX CORPORATION	RENTALS & LEASES	141.46
1401184	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1402903	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1403401	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	693.00
1404446	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	532.80
1404485	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1405022	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405022	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405137	CITY OF TULSA	UTILITY SERVICES	2,074.66
1405137	CITY OF TULSA	UTILITY SERVICES	58.41
1405733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.96
1405733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.80
1405733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.06
1405733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.92
1406096	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,489.00
1406223	CITY OF TULSA	UTILITY SERVICES	1,544.71
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-45.00
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	5.45
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	7.46
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	41.09
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	97.01
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	160.92
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	288.05
1406310	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	479.56
1406776	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	63.60
1406776	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	63.60
1406776	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	515.02

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1406776	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	63.60
1406776	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	63.60
1406893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1406928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1406930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1406931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1407387	SAPULPA RURAL WATER	UTILITY SERVICES	21.50
1407396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407396	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1407585	CITY OF BIXBY	UTILITY SERVICES	21.50
1407585	CITY OF BIXBY	UTILITY SERVICES	100.12
1407585	CITY OF BIXBY	UTILITY SERVICES	190.33
1407796	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	607.38
1408158	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	6,584.00
1408158	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	-15,975.00
1408158	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	15,975.00
1408241	COXCOM INC	UTILITY SERVICES	99.95
1408352	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	286.84
1408637	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	212.99
1408637	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	797.94
1408638	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	975.26
1408838	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1408943	CDW LLC	HARDWARE-NON CAPITAL	175.09
1409087	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1409087	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1409115	UNITED PARCEL SERVICE	POSTAGE	82.86
1409204	EMPIRE PAPER CO	JANITORIAL SUPPLIES	421.14
1409205	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	850.00
1409273	COXCOM INC	UTILITY SERVICES	59.95
1409290	LAWMENS AND SHOOT	OPERATING SUPPLIES	1,094.85
1409327	GORFAM MARKETING INC	OPERATING SUPPLIES	130.40
1409398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.89
1409398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.58
1409398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.41
1409416	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	711.00
1409428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.62
1409441	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.94
1409461	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1409462	WATER IMPROVEMENT	UTILITY SERVICES	22.05
1409462	WATER IMPROVEMENT	UTILITY SERVICES	34.16
1409549	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.75
1409551	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1409559	COLORADO CUSTOMWARE	DP-SOFTWARE MAINT	5,617.50
1409637	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	342.96
1409638	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	50.85
1409638	CRUGER, JERI	TRAVEL-OUT OF COUNTY	51.81
1409638	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	167.81
1409844	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,187.20
1410049	AMSAN	OFFICE SUPPLIES	18.34
1410126	INTERNATIONAL PAPER	OPERATING SUPPLIES	297.00
1410162	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	127.69
1410410	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,465.74
1410410	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,818.51
1410464	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,239.12
1410473	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	84.00
1410538	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	59.99
1410545	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1410546	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1410561	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1410605	ADVANCE ALARMS INC	OPERATING SUPPLIES	123.00
1410625	CHIEF SUPPLY CORP	OPERATING SUPPLIES	399.70
1410632	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	351.05
1410664	COXCOM INC	UTILITY SERVICES	1,879.88
1410667	AT&T CORP	UTILITY SERVICES	2,228.75
1410713	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1410714	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1410715	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1410716	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1410731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1410732	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1410733	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1410733	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.15

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1410734	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1410734	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.10
1410735	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	150.00
1410737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1410738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1410738	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3,270.13
1410739	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1410740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1410741	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1410741	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.30
1410742	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1410742	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	27.59
1410743	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1410744	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1410744	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.60
1410745	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1410745	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.69
1410746	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1410746	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.03
1410747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1410747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1410748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1410748	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	166.53
1410749	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1410749	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.28
1410755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1410756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1410756	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.47
1410757	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	741.57
1410758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1410759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1410760	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1410761	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1410761	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	80.03
1410762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1410764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1410765	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1410766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1410766	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.51
1410770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1410771	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1410773	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1410774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1410775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1410777	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1410777	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.48
1410778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1410779	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1410805	HARRIS, KAREN S	PRINTING & BINDING	218.49
1410874	U S POSTAL SERVICE	POSTAGE	200.00
1410971	ARTHUR J GALLAGHER R	SECURITY SERVICE	1,150.00
131209	ADMINISTRATIVE SERVICES	PAYROLL	2,443.38
131209	PARK OPERATIONS-GENERAL	PAYROLL	4,545.53
131209	EMERGENCY SHELTER	PAYROLL	329.39
131209	ELECTIONS	PAYROLL	501.16
131209	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	686.60
131209	IRS	TAX	409.95
131209	OKLAHOMA TAX COMMISSION	TAX	82.00
131209	SOCIAL SECURITY ADMINISTR	TAX	1,301.42
131209	OKLAHOMA DHS	GARNISHMENTS	34.61
131209	SEMLER, J DENNIS TREASURER	OTHER	314.95
131209	TULSA COUNTY EMPLOYEES RETIRE	OTHER	114.39

2013 - 2014 RISK MANAGEMENT FUND

1410565	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,559.23
1410565	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,581.55
1410566	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,628.11
1410566	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,252.14

2013 - 2014 PARK FUND

1401019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	116.43
1401019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	261.64
1401046	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	85.50
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	9.92



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1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	15.98
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	35.43
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	41.00
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	94.99
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	125.04
1403072	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	163.05
1403154	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,800.00
1403162	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	79.25
1403162	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	182.37
1403878	KD COMPAMIES LLC	HAIKEY SOFTBALL	135.00
1405617	AMSAN	BLDGS & GROUNDS MAINT	66.96
1405617	AMSAN	BLDGS & GROUNDS MAINT	334.80
1405901	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	49.74
1405901	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	111.97
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	8.68
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.32
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.55
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	27.81
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.13
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	40.58
1405909	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	51.98
1406262	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	39.55
1407054	ALLIED FENCE COMPANY	BLDGS & GROUNDS MAINT	1,355.00
1407099	CITY OF TULSA	UTILITY SERVICES	228.77
1407099	CITY OF TULSA	UTILITY SERVICES	482.57
1407101	CITY OF TULSA	UTILITY SERVICES	899.44
1407101	CITY OF TULSA	UTILITY SERVICES	942.01
1407101	CITY OF TULSA	UTILITY SERVICES	58.41
1407176	CITY OF TULSA	UTILITY SERVICES	28.58
1407178	CITY OF TULSA	UTILITY SERVICES	227.17
1407181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.15
1407181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.01
1407181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	629.41
1407181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.47
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.44
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.73
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.50
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1407183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.54
1407203	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	13.56
1407203	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	175.19
1407389	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1407723	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	168.94
1407723	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	673.21
1407726	LUBER BROS INC	OPER SUPPLIES & MAINT	138.02
1408229	CHAMPION SUPPLY CO	OPERATING SUPPLIES	79.96
1408799	BEN E KEITH FOODS	SPECIAL EVENTS - PAR	75.93
1408889	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	268.00
1409034	OK FILTER CO INC	OPERATING SUPPLIES	115.20
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.91
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.52
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.77
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.86
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.04
1409403	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.19
1409414	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.06
1409421	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.90
1409421	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.90
1409421	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.42
1409423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,236.58
1409423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1409423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.20
1409423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.94
1409433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1409433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.69
1409433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.15
1409433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	367.66
1409434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1409434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.18
1409434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,010.64
1409434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,046.43
1409436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.43



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1409445	CITY OF TULSA	UTILITY SERVICES	10,751.84
1409448	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1409448	JENKS PUBLIC WORKS	UTILITY SERVICES	217.67
1409448	JENKS PUBLIC WORKS	UTILITY SERVICES	494.24
1409498	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1409519	BOTTLING GROUP LLC	PURCHASES FOR RESALE	209.40
1409519	BOTTLING GROUP LLC	PURCHASES FOR RESALE	239.16
1409978	FUN EXPRESS LLC	RECREATIONAL & EDUCA	299.28
1410022	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410100	QUIKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	120.00
1410341	COXCOM INC	BLDGS & GROUNDS MAINT	100.88

2013 - 2014 PARKING FUND

1410449	AMERICAN AUTO PARKS	RENTALS & LEASES	25,992.09
1410450	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,676.38
1410451	MAURICE S KANBAR REV	RENTALS & LEASES	675.00
1410452	TULSA CITY COUNTY	RENTALS & LEASES	525.00

2013 - 2014 COURT CLERK REVOLVING FUND

1410568	COPY WORLD BUSINESS	MACH & EQUIP-RENT	34.87
1411283	UNITED STATES POSTAL	POSTAGE	57.50
1411284	UNITED STATES POSTAL	POSTAGE	57.50
1411285	UNITED STATES POSTAL	POSTAGE	57.50

2013 - 2014 VISUAL INSPECTION FUND

1403401	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	693.00
1409559	COLORADO CUSTOMWARE	DP-SOFTWARE MAINT	3,745.00
1410351	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	162.00
1410630	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00

2013 - 2014 DISTRICT ATTORNEY FUND

1407285	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	642.65
1407295	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1407296	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	40.00
1407300	TULSA COUNTY	MISCELLANEOUS SUPPLIES	85.52
1407960	ACCU-TECH CORP	MISCELLANEOUS SUPPLIES	-20.98
1407960	ACCU-TECH CORP	MISCELLANEOUS SUPPLIES	237.48
1409174	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	404.42
1409180	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1409189	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1409196	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1409198	WORLD MEDIA ENT	MISCELLANEOUS EXPENSE	134.76
1409600	HARRINGTON, JANA	OFFICE SUPPLIES	21.00
1410802	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00

2013 - 2014 SHERIFF CASH FUND

1407371	DIVE SITE INC	OPERATING SUPPLIES	300.00
1407913	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,292.00
1408805	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	195.99
1410607	COLOSSUS INC	OPERATING SUPPLIES	465.75
1410620	FORUM FOR SCRIPTURAL	OPERATING SUPPLIES	512.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1407251	ROBINSON TEXTILES	OPERATING SUPPLIES	885.00
1408304	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	233.60
1408905	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1408909	IMAGENET CONSULTING	RENTALS & LEASES	289.95
1408910	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1408914	ONEOK INC	UTILITY SERVICES	188.38
1409323	SCHNEIDER ELECTRIC	OPERATING SUPPLIES	2,137.90
1409699	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	1,025.91
1409705	BOB BARKER COMPANY	OPERATING SUPPLIES	1,834.00
1409710	MOTION INDUSTRIES INC	OPERATING SUPPLIES	1,175.24
1409719	PHOENIX BRANDS LLC	OPERATING SUPPLIES	487.50
1409722	ALL AMERICAN FIRE	OPERATING SUPPLIES	5,800.00
1409877	W W GRAINGER INC	OPERATING SUPPLIES	148.24
1410191	PLB LLC	OPERATING SUPPLIES	900.00
1410196	BOONE & BOONE SALES	OPERATING SUPPLIES	1,450.77
1410199	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	225.82
1410604	AUTOMATIC PROTECTION	OPERATING SUPPLIES	325.00
1410606	INTERNATIONAL CONFER	OPERATING SUPPLIES	125.00
131209	TULSA COUNTY JAIL	PAYROLL	98.40
131209	SOCIAL SECURITY ADMINISTR	TAX	15.06
131209	SEMLER, J DENNIS TREASURER	OTHER	5.89

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<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	4,275.00
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1410580	TULSA COFFEE SERVICE	OPERATING SUPPLIES	124.94
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1408211	UNITED STATES CELL	TELEPHONE SERVICE	33.52
1408341	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	140.00
1409482	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1410726	TULSA COUNTY CRIMINAL	ADMINISTRATION	799.40
1410727	FAMILY & CHILDRENS	CONTRACTED SERVICES	8,190.55
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1409838	ICE SPECIALISTS	FURNITURE & FIXTURES	2,493.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1408441	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,625.00
1408441	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,750.00
1408441	TRUE TITLE & ESCROW	ABSTRACT SERVICE	4,500.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1409419	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410988	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410989	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410990	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410991	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410992	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410993	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410994	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410995	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1410997	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1402385	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,059.32
1402385	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,534.80
1402385	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,530.84
1402385	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,731.56
1403279	TULSA ASPHALT LLC	ASPHALT, CONCRETE	58.05
1403882	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,024.86
1403882	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,766.04
1405752	WRIGHT ASPHALT	ASPHALT, CONCRETE	187.50
1405752	WRIGHT ASPHALT	ASPHALT, CONCRETE	262.50
1405752	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,756.80
1405752	WRIGHT ASPHALT	ASPHALT, CONCRETE	13,756.80
1408261	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	487.94
1408781	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1409101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.57
1409104	CITY OF COLLINSVILLE	UTILITY SERVICES	26.61
1409132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.92
1409372	CITY OF TULSA	UTILITY SERVICES	550.69
1409373	WINDSTREAM CORPORATION	UTILITY SERVICES	424.73
1409374	ONEOK INC	UTILITY SERVICES	22.71
1409589	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1409589	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1409589	INDIAN ELECTRIC COOP	UTILITY SERVICES	25.00
1410137	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	102.93
1410310	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	373.56
1410347	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	68.63
1411059	CITY OF SAND SPRINGS	OPER SUPPLIES & MAINT	600.97
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1406947	ODMHSAS	TRAINING	50.00
1407460	LIBERTY WORKS LLC	OPERATING SUPPLIES	29.80
1409913	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1409918	J D YOUNG	OPERATING SUPPLIES	46.95
1410501	CROW, ROGER	TRAVEL-OUT OF COUNTY	248.50
1410502	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00

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1410502	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1410519	RODA, MICHAEL	TRAVEL-OUT OF COUNTY	248.50
1410531	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1410531	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1410532	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1410532	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1410600	INTEGRATED MANAGEMENT	UA TESTING	350.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400588	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	47.45
1400735	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1400735	TULSA LOCK & KEY INC	OPERATING SUPPLIES	20.00
1400735	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1401564	UNITED PARCEL SERVICE	OTHER SERVICES	68.49
1401573	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1402865	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1403839	PEOPLELINK LLC	PROFESSIONAL & TECH	371.20
1404669	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	8,359.12
1405764	TSHA INC	PROFESSIONAL & TECH	297.61
1405764	TSHA INC	PROFESSIONAL & TECH	92.52
1405764	TSHA INC	PROFESSIONAL & TECH	192.38
1406003	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	65.94
1406004	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1406004	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1406373	CITY OF COLLINSVILLE	UTILITY SERVICES	208.09
1406374	CITY OF SAND SPRINGS	UTILITY SERVICES	144.10
1406375	CITY OF TULSA	UTILITY SERVICES	642.08
1406376	CITY OF TULSA	UTILITY SERVICES	2,675.57
1406378	CITY OF TULSA	UTILITY SERVICES	405.78
1406761	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1406763	PHONAK LLC	CHEMICAL & LAB SUPPL	70.00
1406763	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1406763	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1406848	SEMINOLE RETAIL	UTILITY SERVICES	625.82
1407272	ONEOK INC	UTILITY SERVICES	103.02
1407275	ONEOK INC	UTILITY SERVICES	83.75
1407334	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,400.00
1407558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.24
1407558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,162.76
1407635	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,245.60
1407646	SBC TELEPHONE	COMMUNICATION SRVS	914.81
1407646	SBC TELEPHONE	COMMUNICATION SRVS	88.22
1407646	SBC TELEPHONE	COMMUNICATION SRVS	256.61
1407646	SBC TELEPHONE	COMMUNICATION SRVS	726.54
1407646	SBC TELEPHONE	COMMUNICATION SRVS	323.03
1407647	SBC TELEPHONE	COMMUNICATION SRVS	33.50
1407653	SBC TELEPHONE	COMMUNICATION SRVS	96.50
1407654	SBC TELEPHONE	COMMUNICATION SRVS	376.80
1407670	COXCOM INC	COMMUNICATION SRVS	124.95
1407671	COXCOM INC	COMMUNICATION SRVS	104.95
1407672	COXCOM INC	COMMUNICATION SRVS	101.39
1407673	COXCOM INC	COMMUNICATION SRVS	104.95
1407674	COXCOM INC	COMMUNICATION SRVS	79.95
1407969	CDW LLC	OPERATING SUPPLIES	161.54
1408557	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	71.10
1408565	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	112.85
1408581	ONEOK INC	UTILITY SERVICES	159.92
1408797	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1408844	UNIVERSITY OF TULSA	PROFESSIONAL & TECH	630.00
1408965	WORLD MEDICAL	CHEMICAL & LAB SUPPL	35.88
1408965	WORLD MEDICAL	CHEMICAL & LAB SUPPL	71.76
1408997	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1409039	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	873.16
1409060	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1409221	ONEOK INC	UTILITY SERVICES	61.00
1409226	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	220.00
1409555	TULSA COUNTY	PRINTING, DUPLICATIN	202.43
1409555	TULSA COUNTY	COMMUNICATION SRVS	2,448.35
1409555	TULSA COUNTY	PRINTING, DUPLICATIN	1,931.32
1409776	WORLD MEDICAL	CHEMICAL & LAB SUPPL	328.80
1409808	LOWES	OPERATING SUPPLIES	94.12
1409948	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	430.01
1409948	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	62.95
1410026	WORLD MEDICAL	CHEMICAL & LAB SUPPL	361.00

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1410156	REASORS	OPERATING SUPPLIES	161.03
1410160	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	504.00
1410170	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,963.35
1410176	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	2,721.60
1410177	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	319.00
1410263	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	36.44
1410264	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	709.90
1410265	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	948.00
1410283	THERMO ELECTRON NORT	TRAINING	199.00
1410294	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	355.75
1410343	K&M SHILLINGFORD	BLDGS & GROUNDS MAINT	694.00
1410365	UNITED STATES POSTAL	OPERATING SUPPLIES	92.00
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.60
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	166.00
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	751.12
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	249.00
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	158.09
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	316.18
1410431	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	316.18
1410482	TARGET CORPORATION	OPERATING SUPPLIES	300.00
1410508	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	22.60
1410508	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	32.21
1410509	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	31.64
1410533	TARGET CORPORATION	OPERATING SUPPLIES	1,125.00
1410534	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	53.11
1410534	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	131.80
1410591	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	325.44
1410662	PATTERSON, RANDY	MILEAGE REIMB-IN COUNTY	28.25
1410699	ODMHSAS	TRAINING	405.00
1410699	ODMHSAS	TRAINING	405.00
1410699	ODMHSAS	TRAINING	405.00
1410699	ODMHSAS	TRAINING	405.00
1410702	PARK UNIVERSITY ENTE	TRAINING	199.00
1410702	PARK UNIVERSITY ENTE	TRAINING	199.00
1410702	PARK UNIVERSITY ENTE	TRAINING	199.00
1410709	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	1,425.00
1410751	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	190.41
1410751	CARTER, MICHAEL	TRAVEL-OUT OF COUNTY	124.39
1410753	YOUNG WOMENS CHRISTIAN ASSOC	PROFESSIONAL & TECH	55.38
1410753	YOUNG WOMENS CHRISTIAN ASSOC	PROFESSIONAL & TECH	107.14
1410753	YOUNG WOMENS CHRISTIAN ASSOC	PROFESSIONAL & TECH	164.39
1410818	U S POSTAL SERVICE	PRINTING, DUPLICATING	150.00
1410824	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	11.87
1410828	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	64.41
1410839	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	16.39
1410842	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	142.95

Request for Executive Session from the District Attorney, by John David Luton, Pursuant to Title 25 O.S. Sec. 307(B)(4), that 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; In re; *Colorado CustomWare, Inc., Debtor*, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest - Stricken

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1410717	PROFESSIONAL CONVENT	TRAINING	250.00
1410718	TOWNSEND, HENRY	OPERATING SUPPLIES	19.75

Monday, December 9, 2013 - Continued

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1407005	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.09
1407007	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	149.28
1407013	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1407014	WEST PUBLISHING CORP	LAW BOOKS	878.94
1409165	PEAVEY CORPORATION	OPERATING SUPPLIES	340.80
1409187	GREEN COUNTRY SHREDDERS	OPERATING SUPPLIES	840.00
1409585	GRAIL & TUCKER LEGAL	OPERATING SUPPLIES	5,110.00
1409586	GRAIL & TUCKER LEGAL	OPERATING SUPPLIES	277.00
1409587	CONCORDIA SUPPLY CO	OPERATING SUPPLIES	149.00
1410801	DISTRICT ATTORNEYS	STATE PAYROLL	39,344.49

<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT</u>			
131209	J DENNIS SEMLER GEN FUND	NET PAY	7,321.16
131209	J DENNIS SEMLER SHE OP T	NET PAY	90.87
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			