

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 12, 2013 at 3:26 p.m.)

MINUTES  
Monday, December 16, 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 Special Management Conference Meeting for November 14, 2013 and the Board of County Commissioners Meeting for December 9, 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. Assessor - Monthly Revolving Fund for 11/13. (Clerk's Misc. File No. 229843)
2. Election Board - Monthly for 11/13. (Clerk's Misc. File No. 229844)

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

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

Sealed bid for Printshop Supplies was received and opened. The bid being one (1) in number is as follows:

1. XPEDX, a division of International Paper Company by item (Clerk's Misc. File No. 229845)

Moved by Peters, seconded by Smaligo, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on December 23, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Building Operations - Electrical Wire - Deferred.
2. Building Operations - Miscellaneous Electrical Supplies - Deferred.
3. Highways - Concrete, Curb, Gutter and Flat Work, to Theodore Concrete Construction, LLC, the lowest bid received. This award is for 1 year beginning 12/28/13. (Clerk's Misc. File No. 229886)
4. TC Departments - Laboratory Services - Deferred.

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

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 12/23/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229846)

Monday, December 16, 2013 - Continued

Moved by Smaligo, seconded by Peters, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 11/14/13-12/11/13, subject to approval by the Budget Board:

- 77 Spec Proj 27004825 404445 G0057 \$702; Spec Proj 27004825 506135 G0057 \$702.  
180 Sher Cash 23003600 404550 \$13.75; Sher Cash 23003600 505560 \$175,000; Sher Cash 23003600 505849 \$10,013.75; Sher Cash 23003600 807970 \$150,000; Sher Cash 23003603 404425 \$468,560.65; Sher Cash 23003603 505010 \$90,000; Sher Cash 23003603 505120 \$10,000; Sher Cash 23003603 505140 \$10,000; Sher Cash 23003603 505145 \$5,000; Sher Cash 23003603 505170 \$10,000; Sher Cash 23003603 505192 \$2,000; Sher Cash 23003603 505195 \$2,000; Sher Cash 23003603 505198 \$2,000; Sher Cash 23003603 505199 \$2,560.65.  
258 Mo Cer Fee 29002975 404248 \$7,725; Mo Cer Fee 29002975 505890 \$7,725.  
259 Resal Prop 29103000 403120 \$190,591.51; Resal Prop 29103000 403121 \$21,233.50; Resal Prop 29103000 404450 \$33,850; Resal Prop 29103000 505120 \$20,000; Resal Prop 29103000 505140 \$25,675.01; Resal Prop 29103000 505539 \$20,000; Resal Prop 29103000 505551 \$100,000; Resal Prop 29103000 505854 \$20,000; Resal Prop 29103000 505883 \$20,000; Resal Prop 29103000 505890 \$20,000; Resal Prop 29103000 506450 \$20,000.  
331 Gen Fund 10002800 404442 \$50; Gen Fund 10002800 506100 \$50.  
436 Risk Mgmt 20101625 404521 \$184,348.91; Risk Mgmt 20101625 505170 \$184,348.91; Risk Mgmt 20101635 404542 \$60,447.94; Risk Mgmt 20101635 505144 \$60,447.94; Risk Mgmt 20101640 404542 \$19,213.18; Risk Mgmt 20101640 505112 \$3,000; Risk Mgmt 20101640 505144 \$16,213.18; Risk Mgmt 20101655 404603 \$41,579.97; Risk Mgmt 20101655 505373 \$41,579.97; Risk Mgmt 20101660 404603 \$13,535.77; Risk Mgmt 20101660 505373 \$13,535.77.  
473 Sales Tax 25004375 404407 \$152.75; Sales Tax 25004400 404407 \$2,443.96; Sales Tax 25004425 404407 \$1,069.23; Sales Tax 25004475 404407 \$1,527.47; Sales Tax 25004500 404407 \$522.07; Sales Tax 25004525 807970 \$522.07; Sales Tax 25004525 807970 \$5,193.41.  
540 Law Libr 41008000 404091 \$59,710.92; Law Libr 41008000 404407 \$16.72; Law Libr 41008000 404410 \$8,782.07; Law Libr 41008000 505010 \$20,000; Law Libr 41008000 505030 \$2,400; Law Libr 41008000 505110 \$2,000; Law Libr 41008000 505120 \$2,000; Law Libr 41008000 505670 \$42,109.71.  
676 Dist Att 22003400 404422 \$33,511.62; Dist Att 22003400 505819 \$33,511.62; Dist Att 22003475 404450 \$3,722.75; Dist Att 22003475 505739 \$3,722.75; Dist Att 22003525 404253 \$109,122.82; Dist Att 22003525 505819 \$109,122.82.  
760 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.  
834 Spec Court 22504350 404059 \$18,000; Spec Court 22504350 506130 \$18,000.  
996 Spec Court 22504325 404059 \$46,395.83; Spec Court 22504325 506130 \$46,395.83.  
1,052 Spec Court 22504325 404251 \$3,080.59; Spec Court 22504325 506130 \$3,080.59.  
1,185 Gen Fund 10002800 505746 \$52; Gen Fund 10002875 404550 \$52.  
1,208 Sher Cash 23003600 404222 \$118,059.96; Sher Cash 23003600 807970 \$118,059.96; Sher Cash 23003605 404070 \$284.02; Sher Cash 23003605 404070 \$820.82; Sher Cash 23003605 404070 \$930.51; Sher Cash 23003605 404070 \$2,552.05; Sher Cash 23003605 404070 \$3,159.15; Sher Cash 23003605 404070 \$5,884.81; Sher Cash 23003605 505080 \$13,631.36.  
1,213 She Op TCJ 23105000 404550 \$800; She Op TCJ 23105000 505940 \$800.  
1,275 Spec Proj 27004750 404298 \$16,901.13; Spec Proj 27004750 404299 \$52,331.71; Spec Proj 27004750 505858 \$16,901.13; Spec Proj 27004750 506135 \$52,331.71.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229847)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff for the Office of Attorney General, (OAG) and Safe Oklahoma, to provide funding in the amount of \$75,000, for overtime hours to target well known "Hot Spots" for violent crime and to purchase a LEA Audio Synthesized Intelligence Receiver and Audio Repeater, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229848)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, a request from the Tulsa Chamber of Commerce for endorsement of 2014 OneVoice Legislative Priorities, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229849)

Monday, December 16, 2013 - Continued

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from the Board of County Commissioners, to accept a donation from Broken Arrow Medical Center Foundation dba Saint Francis Foundation in the amount of \$1,500,000 for the following projects: 1) \$600,000 to be used in support of Phase III Tennis Improvements at LaFortune Park Tennis Center; and 2) \$900,000 to be used to complete the Highway District #3 road project on Garnett Road. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229850)

Moved by Smaligo, seconded by Peters, to approve a request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229851)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers for Owner Signature on County Plat for new District #1 site at 116<sup>th</sup> Street North and Yale Avenue, details available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229852)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, a resolution from INCOG, authorizing submission/resubmission of applications for 2014 INCOG REAP Program. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229853)

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Parks to designate replacement Receiving Officer naming Donna Norwood to replace Leolita Kelly, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229854)

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

1. IT - Cameo Housing Solutions, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229855)
2. IT - Henson & Marshall, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229856)
3. IT - Mark A. Mathews, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229857)

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

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

1. Sheriff - The Edwards Firm, to provide legal, public affairs, and lobbying services. (Clerk's Misc. File No. 229858)

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

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

1. Highways - One (1) New or Used Power Broom. (Clerk's Misc. File No. 229859)
2. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 229860)
3. Sheriff - Detention Officer Uniforms. (Clerk's Misc. File No. 229861)
4. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 229862)

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Bids due by 4:00 p.m. 1/3/14 and to open 1/6/14 at 9:30 a.m.

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

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

- 1. Highways - sold; Hyster Vibratory Compactor Roller, SN B79C2131U, purch. 1/3/74 for \$10,659. (Clerk’s Misc. File No. 229863)
- 2. Sheriff - junked; Poweredge 4210 computer, SN HG3KP31, purch. 12/9/03 for \$9,541. (Clerk’s Misc. File No. 229864)

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 Sole Sources:

- 1. CC Health - NI Government Services, Inc., for MSAT Satellite Network Services, used by Emergency Preparedness Department for Voice Data and Radio Dispatch Services. (Clerk’s Misc. File No. 229865)
- 2. Highways - Wright Asphalt Products Co., the provider that can produce GTR asphalt products with terminal blend patented process. (Clerk’s Misc. File No. 229866)
- 3. Sheriff - LEA-AID, Inc., for covert surveillance equipment: 94504 LEA Audio receiver, 95359 LEA tactical repeater, 95196-1000 synthesized garage door opener 1-watt transmitter, 99800-UPG adaptive digital noise filter option and 91213 disguised coat hanger antenna. (Clerk’s Misc. File No. 229867)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman,  
the following Utility Permits:

- 1. AT&T Oklahoma, to parallel N 145<sup>th</sup> E Ave, +/- 60' north of the E 76<sup>th</sup> St North and further described as 60' north SW/C of Sec. 27, T21N, R14E, by trenching and boring for 1" cable with 2" poly pipe. (Clerk’s Misc. File No. 229868)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross West 171<sup>st</sup> Street South, +/- 0.52 mi. west & 2.00 mi. south of the SH 67 & US Hwy 75 Jct and further described as 2,515' east NW/C of Sec. 34, T17N, R12E by boring for ¾" gas pipeline. (Clerk’s Misc. File No. 229869)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Fisher, Gary W.	Provis. Appt	\$6,000.00	12/16/13
Timo, Greg	Retire.		12/31/13
(Clerk’s Misc. File No. 229870)			
<u>Building Operations:</u>			
Doyle Jr., Ollie James	New Hire Ptime.	\$7.25/hr.	12/10/13
Belding, Daniel R.	Sal. Incr.	\$7,034.83	11/1/13
Butterfield, Bill	FMLA	\$2,800.04	12/2/13
Blaylock Jr., Richard Paul	New Hire Ptime.	\$7.25/hr.	12/9/13
Hunter, Traci Lynne	New Hire Ptime.	\$7.25/hr.	12/9/13
(Clerk’s Misc. File No. 229871)			
<u>Court Services:</u>			
Havellana, Debra	FMLA		8/22/13
Havellana, Debra	Rtn. From FMLA		9/9/13
(Clerk’s Misc. File No. 229872)			
<u>Highways:</u>			
Wojnar, Paul	Resign.		12/4/13
Goodwin, Jared C.	Hire Provis.	\$2,108.60	12/9/13
McCord, Tony C.	Hire Provis.	\$2,108.60	12/1/13
(Clerk’s Misc. File No. 229873)			
<u>Parks:</u>			
Beisly, Jason	Dschrg.		12/5/13

Norwood, Donna (Clerk's Misc. File No. 229874)	Lateral Trnsfr.	\$2,130.60	12/16/13
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Moved by Peters, seconded by Smaligo, to approve the Travel/Training from OSU Extension, for Leslie Lewis, to Jobs In-Service in Stillwater, OK on 12/2/13; approximate cost of \$110. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229880)

### Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Anderson, Frank	Sal. Adj.	\$12.13 hr.	11/16/13
Buckley, Elfreda	Sal. Adj.	\$11.25 hr.	11/16/13
Cave, Kevin	Sal. Adj.	\$12.00 hr.	11/16/13
Crutchfield, Nathan	Sal. Adj.	\$11.78 hr.	11/16/13
Factor, Lillian	Sal. Adj.	\$10.44 hr.	11/16/13
George, Calvin	Sal. Adj.	\$11.78 hr.	11/16/13
Gunn, Jermaine	Sal. Adj.	\$11.78 hr.	11/16/13
Hobson, Jericho	Sal. Adj.	\$12.71 hr.	11/16/13
Howard, Gabrielle	Sal. Adj.	\$11.78 hr.	11/16/13
Penn, Myra	Sal. Adj.	\$11.46 hr.	11/16/13
Pressley, Lisa	Sal. Adj.	\$11.46 hr.	11/16/13
Roberts, Krista	Sal. Adj.	\$11.79 hr.	11/16/13
Taylor, Rondrea	Sal. Adj.	\$11.78 hr.	11/16/13
Thompson, Lester	Sal. Adj.	\$12.13 hr.	11/16/13
Wimberly, Mark	Sal. Adj.	\$12.71 hr.	11/16/13
Worthington, Patsy	Sal. Adj.	\$16.36 hr.	11/16/13
(Clerk's Misc. File No. 229881)			

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
Condley, Matthew	Sal. Adj.; End Probat.	\$3,148.00	10/1/13
Boutwell, Deseree	New hire; Reg. Fulltime.	\$3,668.00	12/9/13
Hernandez, Jasmine	Sal. Adj.; End Probat.	\$2,260.00	12/1/13
Buffington, Scott	New hire; Reg. Fulltime.	\$6,667.00	12/9/13
Burgos-Shedd, Suzanne	Resign.		12/10/13
Edens, Sam	Temp./Hrly.	\$20.00/hr.	12/11/13
Hillard, Earl	Retire.		12/31/13

(Clerk's Misc. File No. 229883)

a) Teddy Harbaugh attended Let's P.L.A.Y. in Okmulgee, OK from 12/12-13/13; cost not to exceed \$48.16. b) Lenneice Marshall to Access 2013 Advanced in Tulsa, OK from 1/29-30/14; cost not to exceed \$695. (Clerk's Misc. File No. 229884)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/2-6/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/9-13/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Monday, December 16, 2013 - Continued

2013 - 2014 GENERAL FUND

1315069	LOT MAINTENANCE	OPERATING SUPPLIES	900.00
1400093	XEROX CORPORATION	RENTALS & LEASES	378.73
1400339	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,000.00
1400341	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00
1400722	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	9.04
1400728	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.91
1400800	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,063.05
1400813	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400838	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1401260	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1401536	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	20.44
1403064	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	215,758.59
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	16,959.93
1403601	COXCOM INC	COMMUNICATION SRVS	259.95
1404589	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1404600	CITY OF TULSA	UTILITY SERVICES	67.33
1404600	CITY OF TULSA	UTILITY SERVICES	206.20
1404600	CITY OF TULSA	UTILITY SERVICES	378.87
1404718	J D YOUNG	OFFICE SUPPLIES	46.95
1404864	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404864	CLEAN THE UNIFORM	OTHER SERVICES	43.35
1404864	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404864	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1404864	CLEAN THE UNIFORM	OTHER SERVICES	72.37
1404864	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1404864	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1404864	CLEAN THE UNIFORM	OTHER SERVICES	177.86
1404864	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404864	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404864	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404864	CLEAN THE UNIFORM	OTHER SERVICES	63.87
1404864	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404864	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1404864	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404864	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404864	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404864	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1404933	VISION SERVICE PLAN	EMPLOYEE INSURANCE	29.84
1405058	J D YOUNG	OTHER SERVICES	93.90
1405446	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1405937	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1405960	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	121.90
1405972	CELLCO PARTNERSHIP	RENTALS & LEASES	918.20
1406132	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	52,071.12
1406769	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,440.39
1406769	INTERNATIONAL PAPER	PRINTING SUPPLIES	38.66
1406769	INTERNATIONAL PAPER	PRINTING SUPPLIES	17.78
1406777	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	387.26
1406777	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	623.04
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	221.27
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-15.00
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-8.07
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-96.68
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-2.58
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	92.33
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	178.24
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	29.60
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-5.00
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	261.51
1406778	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	225.72
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1406821	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1407258	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1407264	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,009.21

Monday, December 16, 2013 - Continued

1407373	UNITED STATES CELLULAR	EMER SHELTER RESIDEN	17.81
1407413	CDW LLC	OFFICE SUPPLIES	133.71
1407710	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.20
1407710	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1407710	HILAND DAIRY FOODS	EMERGENCY GROCERIES	53.55
1407710	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.80
1407959	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,214.93
1408030	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	160.00
1408030	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	165.80
1408030	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.00
1408151	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	90.00
1408151	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	4,000.00
1408173	LOWES	JANITORIAL SUPPLIES	14.49
1408209	YORK ELECTRONIC SYSTEM	DP-SOFTWARE MAINTENANCE	333.00
1408254	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINTENANCE	1,332.45
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	235.25
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	524.00
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	405.00
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.44
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	94.86
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	71.31
1408336	INTERNATIONAL PAPER	PRINTING SUPPLIES	23.77
1408340	INTERNATIONAL PAPER	PRINTING SUPPLIES	844.96
1408340	INTERNATIONAL PAPER	PRINTING SUPPLIES	207.52
1408340	INTERNATIONAL PAPER	PRINTING SUPPLIES	90.50
1408340	INTERNATIONAL PAPER	PRINTING SUPPLIES	354.75
1408372	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1408372	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1408610	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	838.80
1408610	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	35.98
1408610	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.05
1408610	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.36
1408610	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	5.99
1408664	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,160.00
1409116	UNITED PARCEL SERVICE	POSTAGE	88.88
1409121	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	396.00
1409121	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	3,075.60
1409270	AT&T CORP	UTILITY SERVICES	21,500.40
1409417	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,160.00
1409458	CITY OF TULSA	UTILITY SERVICES	10.77
1409475	ONEOK INC	UTILITY SERVICES	378.30
1409479	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1409517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	82.55
1409517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	147.16
1409517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.45
1409517	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.03
1409525	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,240.90
1409529	ECONOMY LUMBER CO INC	BUILDING MATERIALS	53.90
1409529	ECONOMY LUMBER CO INC	BUILDING MATERIALS	244.90
1409550	BFI WASTE SERVICES L	UTILITY SERVICES	79.85
1409570	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1409732	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1409780	H S BOYD COMPANY INC	PRINTING SUPPLIES	1,638.00
1409789	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	111.92
1409845	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,500.08
1409867	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1409953	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	7.00
1409953	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	83.95
1409969	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,737.76
1409972	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	438.10
1409974	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	584.78
1410047	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	174.02
1410052	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	200.58
1410054	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	42.38
1410057	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	453.70
1410058	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	241.82
1410060	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	232.22
1410062	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	419.23
1410063	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	72.89
1410064	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	132.21
1410065	NEW, DAREE	MILEAGE REIMB-IN COUNTY	293.24
1410066	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	1,006.27
1410067	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	150.29
1410068	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	181.37



Monday, December 16, 2013 - Continued

1410069	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	251.99
1410070	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,059.94
1410073	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	387.59
1410076	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	108.48
1410077	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	173.46
1410078	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	60.46
1410079	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	355.39
1410080	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	61.02
1410083	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	409.63
1410111	DYNAMIC DELIVERIES I	OTHER SERVICES	128.25
1410132	GELLCO UNIFORMS & SHOE	SAFETY SHOE PROGRAM	1,610.90
1410174	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	275.00
1410227	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	888.75
1410231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.75
1410231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.05
1410231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.43
1410247	LOWES	JANITORIAL SUPPLIES	91.09
1410247	LOWES	JANITORIAL SUPPLIES	19.00
1410342	CDW LLC	HARDWARE-NON CAPITAL	919.68
1410358	CDW LLC	HARDWARE-NON CAPITAL	2,146.59
1410480	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	645.23
1410481	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	621.50
1410483	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	389.85
1410484	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	590.99
1410485	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	595.51
1410486	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	158.77
1410537	COXCOM INC	PROFESSIONAL & TECH	99.00
1410551	INTERNATIONAL PAPER	PRINTING SUPPLIES	567.20
1410559	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.00
1410562	BROKEN ARROW ELECTRIC	EQUIP REPAIR & MAINT	105.36
1410587	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	516.33
1410587	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	241.02
1410595	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,405.97
1410681	COXCOM INC	UTILITY SERVICES	399.95
1410693	CDW LLC	HARDWARE-NON CAPITAL	56.43
1410694	CDW LLC	HARDWARE-NON CAPITAL	434.55
1410696	CDW LLC	HARDWARE-NON CAPITAL	56.43
1410698	DELL MARKETING LP	HARDWARE-NON CAPITAL	112.49
1410704	OMECORP LLC	MISCELLANEOUS SUPPLIES	157.30
1410865	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	149.91
1410891	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	208.68
1410961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1410962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	35.06
1410965	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,349.59
1410968	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	21.12
1410969	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1410980	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	20,390.39
1410999	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	150.00
1411009	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	160.00
1411060	NATIONAL ASSOCIATION	TRAINING	60.00
1411216	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1411218	REGIONALHELPWANTED	PUBLICATION & ADVERT	583.33
1411219	REGIONALHELPWANTED	PUBLICATION & ADVERT	583.33
1411223	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMBER	350.00
1411233	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	651.10
1411251	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1411266	HARDY, TERRISA A	OFFICE SUPPLIES	20.80
1411308	GRAZIER, JERRICA	TORT CLAIMS	595.74
1411325	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	479.80
1411327	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	40.00
1411361	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	88.71
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411362	VANCE CHEVROLET	AUTOS & TRUCKS	27,012.00
1411363	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1411364	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	325.00
1411467	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	50.85



Monday, December 16, 2013 - Continued

1411470	SWAFFORD, JOANNE SUE	MILEAGE REIMB-IN COUNTY	51.98
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2013 - 2014 RISK MANAGEMENT FUND

1405259	UNITED SAFETY & CLAIM	WORKERS COMPENSATION	100,000.00
1410567	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,933.09
1410567	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,196.95
1411213	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	3,715.49
1411213	DELTA DENTAL OF OKLA	DENTAL CLAIMS	37,154.87
1411213	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,454.88
1411213	DELTA DENTAL OF OKLA	DENTAL CLAIMS	14,548.83

2013 - 2014 PARK FUND

1401016	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	180.00
1406705	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	128.82
1406736	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	585.00
1406788	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1406788	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1406788	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1406788	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1407751	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	34.00
1407751	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	201.30
1409406	PUBLIC SERVICE COMPANY	UTILITY SERVICES	994.01
1409477	ONEOK INC	UTILITY SERVICES	382.76
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	3,000.00
1409833	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	186.00
1409901	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	8.81
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	25.98
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	1.75
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.52
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.63
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.52
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1410008	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1410023	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410023	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410023	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410023	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410023	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1410421	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00

Monday, December 16, 2013 - Continued

1410448	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1410448	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1410448	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1410448	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1410448	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1410901	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	5,232.59
1411122	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	267.64
<u>2013 - 2014 VISUAL INSPECTION FUND</u>			
1403617	HEARTLAND COMMUNICATION	SUBSCRIPTIONS & MEMBER	45.00
1410587	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	344.22
1410587	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	160.67
1410865	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	99.94
1411371	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	635.63
1411372	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	21.47
1411374	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	95.49
1411375	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	201.14
1411376	COOP, DINAH	MILEAGE REIMB-IN COUNTY	80.80
1411377	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	521.50
1411378	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	82.49
1411379	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	293.80
1411380	GRASS, TIM	MILEAGE REIMB-IN COUNTY	229.39
1411381	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	272.90
1411382	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	67.80
1411383	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	205.66
1411384	HUMES, JORDAN	MILEAGE REIMB-IN COUNTY	53.11
1411385	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	37.29
1411386	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	397.76
1411387	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	114.13
1411388	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	352.56
1411389	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	246.34
1411390	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	100.01
1411391	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	102.83
1411392	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	226.00
1411393	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	29.38
1411394	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	284.20
1411395	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	333.35
1411396	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	103.96
1411397	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	81.93
1411398	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	19.21
1411399	WARE, GERALD	MILEAGE REIMB-IN COUNTY	253.12
1411400	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	64.41
1411472	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	231.65
<u>2013 - 2014 DISTRICT ATTORNEY FUND</u>			
1410797	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	881.76
<u>2013 - 2014 SPECIALTY COURTS FUND</u>			
1402460	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1402460	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1406102	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1406102	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1407158	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1407158	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1402183	XEROX CORPORATION	OTHER RENTALS & LEASE	551.64
1402214	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1402564	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1406810	HARRIS COMPUTERS	SOFTWARE MAINTENANCE	3,500.00
1410570	JRW INC	OFFICE EQUIPMENT-NON	275.00
1410678	AMSAN	OPERATING SUPPLIES	44.88
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1411282	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	325.00
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1405924	KEE WES EQUIPMENT CO	OTHER SERVICES	127.50
1407835	HILAND DAIRY FOODS	FOOD	160.20
1407835	HILAND DAIRY FOODS	FOOD	164.10
1407835	HILAND DAIRY FOODS	FOOD	129.30
1407835	HILAND DAIRY FOODS	FOOD	125.40
1407835	HILAND DAIRY FOODS	FOOD	139.47
1407835	HILAND DAIRY FOODS	FOOD	168.28

Monday, December 16, 2013 - Continued

1407835	HILAND DAIRY FOODS	FOOD	144.89
1407835	HILAND DAIRY FOODS	FOOD	137.38
1407835	HILAND DAIRY FOODS	FOOD	92.70
1407836	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1407836	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1407836	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1407836	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1407964	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1407964	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1407964	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1407965	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1407965	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1407967	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1407967	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1407967	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1407968	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1407968	TULSA TECHNOLOGY CENTER	TRAINING	13.00
1408327	COUNTRY SQUIRE FARM	FOOD	552.36
1408328	FRONTIER PRODUCE INC	FOOD	93.00
1408328	FRONTIER PRODUCE INC	FOOD	177.75
1408328	FRONTIER PRODUCE INC	FOOD	187.75
1408328	FRONTIER PRODUCE INC	FOOD	255.25
1408329	SYSCO OKLAHOMA LLC	FOOD	201.53
1408329	SYSCO OKLAHOMA LLC	FOOD	1,540.77
1408329	SYSCO OKLAHOMA LLC	FOOD	1,542.29
1408329	SYSCO OKLAHOMA LLC	FOOD	1,712.52
1408329	SYSCO OKLAHOMA LLC	FOOD	1,763.29
1408330	TULSA BEEF & PROVISI	FOOD	256.69
1408330	TULSA BEEF & PROVISI	FOOD	320.59
1408330	TULSA BEEF & PROVISI	FOOD	1,154.40
1408331	TULSA FRUIT COMPANY	FOOD	71.80
1408331	TULSA FRUIT COMPANY	FOOD	84.45
1408331	TULSA FRUIT COMPANY	FOOD	88.95
1408331	TULSA FRUIT COMPANY	FOOD	159.25
1408331	TULSA FRUIT COMPANY	FOOD	303.55
1409485	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1411043	CRISIS PREVENTION	TRAINING	150.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1411214	TOWN OF SPERRY	OPERATIONAL FUNDS	287.50
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1407384	BRANHAM, MARVIN E	PROFESSIONAL & TECH	4,500.00
1411051	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	99.00
1411198	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	325.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1401739	XEROX CORPORATION	RENTALS & LEASES	357.63
1408430	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	8,125.00
1408433	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	8,125.00
1408439	TITLEONE LLC	ABSTRACT SERVICE	250.00
1408439	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410107	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1410979	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1411040	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1411041	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1411049	CITY OF TULSA	BLDGS & GROUNDS MAINT	177.10
1411049	CITY OF TULSA	BLDGS & GROUNDS MAINT	174.06
1411193	CITY OF TULSA	BLDGS & GROUNDS MAINT	146.00
1411193	CITY OF TULSA	BLDGS & GROUNDS MAINT	249.90
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1402604	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	19.26
1402604	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1402604	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1402604	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1402604	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	22.56

Monday, December 16, 2013 - Continued

1405427	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.26
1405498	XEROX CORPORATION	OPERATING SUPPLIES	290.83
1406063	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	30.00
1406111	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	99.25
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	16.70
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.40
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	32.30
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	38.45
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	41.80
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	47.00
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	48.35
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.60
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	118.14
1407727	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	159.50
1408204	J D YOUNG	OPERATING SUPPLIES	46.95
1408354	CLEAN THE UNIFORM	OPERATING SUPPLIES	79.79
1408354	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.26
1408354	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.26
1408354	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.85
1408410	APAC-CENTRAL INC	ASPHALT, CONCRETE	137.70
1408410	APAC-CENTRAL INC	ASPHALT, CONCRETE	17,180.88
1408418	STEARMAN, STEVEN	OPER SUPPLIES & MAINT	418.50
1408930	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,463.80
1409308	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	290.56
1409313	WELDON PARTS INC	OPER SUPPLIES & MAINT	468.96
1409376	ONEOK INC	UTILITY SERVICES	308.78
1409659	HYDROMULCH PLUS	OPERATING SUPPLIES	9,750.00
1409661	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	882.00
1409665	OTA PIKEPASS SERVICE	UTILITY SERVICES	538.02
1409781	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1409790	JOHN DEERE LANDSCAPE	OPER SUPPLIES & MAINT	203.00
1409793	POWERLINE AERIAL	OPER SUPPLIES & MAINT	355.00
1409794	EASTON SOD FARMS INC	OPERATING SUPPLIES	544.00
1409795	FASTENAL COMPANY	OPER SUPPLIES & MAINT	31.50
1409795	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	136.40
1410036	AMSAN	OPER SUPPLIES & MAINT	640.68
1410138	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	41.70
1410141	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	2,178.00
1410165	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	440.54
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.98
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.32
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	59.88
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	210.48
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	210.85
1410213	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	735.63
1410214	CITY OF TULSA	UTILITY SERVICES	32.15
1410215	CITY OF OWASSO	UTILITY SERVICES	48.00
1410285	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	196.40
1410455	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	6.08
1410456	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	641.48
1410505	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	634.37
1410506	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	5,300.00
1410524	W W GRAINGER INC	OPER SUPPLIES & MAINT	51.60
1410525	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	392.52
1410526	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	79.62
1410527	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	2,499.00
1410528	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	1,286.54
1410560	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	387.73
1410582	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.94
1410582	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	124.80
1410583	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	30.38
1410636	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	129.30
1410780	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.26
1410796	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	211.93
1410975	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	59.04
1410981	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	551.37
1411055	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	6.08
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1405557	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	143.75
1406132	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	44,356.88

Monday, December 16, 2013 - Continued

2013 - 2014 LAW LIBRARY FUND

1410806	VERDIGRIS VALLEY ELECTRIC	MISCELLANEOUS EXPENSE	140.63
1410806	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	144.23
1410806	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	174.90
1410806	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	330.61
1410807	J D YOUNG	MISCELLANEOUS EXPENSE	185.40
1410808	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	81.27
1410809	CCH INCORPORATED	MISCELLANEOUS EXPENSE	173.62
1410809	CCH INCORPORATED	MISCELLANEOUS EXPENSE	611.00
1410810	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	218.84
1410811	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	79.00
1410812	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	945.00
1410813	CCH INCORPORATED	MISCELLANEOUS EXPENSE	375.00
1410814	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	654.00
1410815	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,540.00
1410816	SUPERINTENDENT	MISCELLANEOUS EXPENSE	1,804.00
1410899	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,765.00
1411252	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	333.31
1411253	DEMCO INC	MISCELLANEOUS EXPENSE	47.34
1411256	CCH INCORPORATED	MISCELLANEOUS EXPENSE	406.00
1411257	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	94.08
1411257	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	166.50
1411258	J D YOUNG	MISCELLANEOUS EXPENSE	185.40

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400557	STATE OF OKLAHOMA	PROFESSIONAL & TECH	350.00
1400558	STATE OF OKLAHOMA	PROFESSIONAL & TECH	87.50
1401155	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	30.92
1401159	STUART C IRBY COMPANY	OPERATING SUPPLIES	88.86
1401159	STUART C IRBY COMPANY	OPERATING SUPPLIES	110.78
1401495	TULSA COUNTY ASSESSOR	REVALUATION OF PROPERTY	53,835.31
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	17.00
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	46.42
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	157.50
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	148.99
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	48.90
1401967	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	163.05
1401975	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	32.24
1402242	CITY CAB OF OKLAHOMA	OTHER SERVICES	273.09
1403177	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	-72.40
1403177	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1403236	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,514.93
1403240	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1403560	REASORS	OPERATING SUPPLIES	60.05
1403791	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1403791	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1404837	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	6,311.26
1405254	STANFIELD & ODELL P	PROFESSIONAL & TECH	7,000.00
1405255	STANFIELD & ODELL P	PROFESSIONAL & TECH	25,500.00
1405334	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	154.00
1405337	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1405765	TSHA INC	PROFESSIONAL & TECH	124.93
1405765	TSHA INC	PROFESSIONAL & TECH	201.42
1405765	TSHA INC	PROFESSIONAL & TECH	278.66
1406372	CITY OF BIXBY	UTILITY SERVICES	26.46
1407113	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1407282	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,520.00
1407330	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1407606	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1407625	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	675.00
1407629	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1407865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,878.37
1407874	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.08
1408264	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1408323	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	49.99
1408323	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	67.85
1408323	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	155.97
1408323	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	202.67
1408323	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	375.59
1408504	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1408522	EK EKCESSORIES INC	OPERATING SUPPLIES	339.06
1408776	SMILEMAKERS INC	OPERATING SUPPLIES	458.99
1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	1.34
1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	9.84

Monday, December 16, 2013 - Continued

1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	3.73
1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	99.75
1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	763.32
1408825	SUMMERS GROUP INC	OPERATING SUPPLIES	286.52
1408841	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	918.00
1408895	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1408895	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1408895	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1408895	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	3,656.16
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	-28.06
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	-40.96
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	43,873.92
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	-491.52
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	-491.52
1408944	DELL MARKETING LP	DATA PROCESSING EQUIP	43,873.92
1408949	EVERCLEAN JANITORIAL	OTHER SERVICES	1,307.00
1408951	COHLMIA INC	OTHER SERVICES	162.00
1408951	COHLMIA INC	OTHER SERVICES	164.00
1408966	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	18.28
1408966	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	93.72
1408966	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	398.10
1409035	VANBUSKIRK, KELLY	TUITION REIMBURSEMENT	1,500.00
1409036	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1409036	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	120.64
1409042	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	117.05
1409093	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409093	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409093	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1409093	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1409093	CLEAN THE UNIFORM	OTHER SERVICES	40.88
1409093	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409093	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409093	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409093	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409093	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409093	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1409093	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1409093	CLEAN THE UNIFORM	OTHER SERVICES	22.70
1409093	CLEAN THE UNIFORM	OTHER SERVICES	22.70
1409093	CLEAN THE UNIFORM	OTHER SERVICES	22.70
1409093	CLEAN THE UNIFORM	OTHER SERVICES	62.70
1409316	NATIONAL BUSINESS	FURNITURE & FIXTURES	1,602.78
1409316	NATIONAL BUSINESS	FURNITURE & FIXTURES	1,884.59
1409316	NATIONAL BUSINESS	FURNITURE & FIXTURES	3,769.18
1409592	SIEMENS WATER TECHNO	CHEMICAL & LAB SUPPL	424.05
1409848	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	144.00
1409848	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	147.00
1409848	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	364.09
1409849	SUMMERS GROUP INC	OPERATING SUPPLIES	172.30
1409849	SUMMERS GROUP INC	OPERATING SUPPLIES	220.00
1409928	CDW LLC	OPERATING SUPPLIES	109.01
1409952	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	142.50
1409954	SHRED-IT USA	OTHER SERVICES	88.22
1410159	ULINE INC	OPERATING SUPPLIES	313.71
1410209	WORLD MEDIA ENT	PROFESSIONAL & TECH	4.27
1410259	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,016.99
1410276	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	13.10
1410284	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1410284	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1410305	WAN SECURITY LLC	PROFESSIONAL & TECH	651.00
1410305	WAN SECURITY LLC	PROFESSIONAL & TECH	855.75
1410323	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,577.00
1410703	BARLOW, THOMAS R	PROFESSIONAL & TECH	750.00
1410706	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	52.74
1410829	UNITED PARCEL SERVICE	OTHER SERVICES	57.36
1410832	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	426.43
1410835	LOWES	OPERATING SUPPLIES	56.87
1410835	LOWES	OTHER M&E AND MATERIAL	711.55
1410866	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	217.28
1410867	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	6,409.76
1410868	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,794.50
1410869	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	201.76
1410869	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	232.80



Monday, December 16, 2013 - Continued

1410873	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	35.03
1410873	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	90.40
1410977	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	182.85
1410983	AMERICAN COLLEGE	SUBSCRIPTIONS & MEMBER	556.00
1411006	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	142.38
1411008	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	87.01
1411011	REASORS	OPERATING SUPPLIES	73.77
1411012	WORLD MEDIA ENT	PROFESSIONAL & TECH	306.32
1411048	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	110.74
1411052	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	46.33
1411053	SBC TELEPHONE	COMMUNICATION SRVS	2,890.34
1411054	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	15.82
1411107	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	82.49
1411108	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	21.47
1411109	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	509.63
1411110	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	185.32
1411111	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	174.02
1411112	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	67.80
1411112	PORTER, REBECCA	TRAVEL-OUT OF COUNTY	487.23
1411147	SBC TELEPHONE	COMMUNICATION SRVS	1,035.56
1411149	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1411163	CITY OF TULSA	UTILITY SERVICES	22.23
1411175	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	203.97
1411176	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	187.02
1411176	CLYMER, COURTNEY	TRAVEL-OUT OF COUNTY	120.91
1411177	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	48.59
1411178	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	28.36
1411197	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	109.61
1411239	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	194.93
1411240	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	32.77
1411241	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	38.99
1411242	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	12.43
1411243	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	175.72
1411243	CORGILL, MARGIE	TRAVEL-OUT OF COUNTY	110.50
1411250	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	78.54
1411296	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	53.68
1411297	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	103.34
1411297	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	123.17
1411305	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	115.83
1411306	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	117.52
1411307	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	151.99
1411312	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	206.23
1411342	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	224.31
1411343	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	253.80
1411344	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	213.01
1411345	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	227.13
1411346	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	139.56
1411346	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	128.34
1411346	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	139.00
1411346	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	232.35
1411346	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	130.61
1411356	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	25.43
1411414	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	265.37
1411415	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	148.03
1411416	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	222.05
1411417	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	224.87
1411418	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	181.37
1411419	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	85.32
1411420	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	170.63
1411421	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	157.92
1411427	BRICE, AMY	MILEAGE REIMB-IN COUNTY	164.42
1411428	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	237.30
1411428	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	17.52
1411429	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	269.51
1411430	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	120.91
1411431	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	228.92
1411434	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	57.63
1411436	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	115.26
1411436	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	470.56
1411436	DEHART, LETITIA R	TRAINING	197.50
1411438	LEE, ABBI	MILEAGE REIMB-IN COUNTY	33.90
1411438	LEE, ABBI	MILEAGE REIMB-IN COUNTY	23.73
1411440	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	215.27
1411441	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	23.73



Monday, December 16, 2013 - Continued

1411442	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	332.22
1411443	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	213.57
1411444	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	72.32
1411446	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	45.20
1411447	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	228.83
1411448	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	227.13
1411449	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	150.29
1411450	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	263.29
1411451	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	231.33
1411452	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	282.50
1411473	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	42.94
1411497	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	355.95
1411499	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	174.59
1411501	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	398.89
1411501	WISE, KENDRA	TRAVEL-OUT OF COUNTY	73.45
1411504	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	11.30
1411505	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	18.08
1411508	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	31.08
1411510	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	86.45
1411510	CULLER SHANNON	TRAVEL-OUT OF COUNTY	352.26
1411510	CULLER SHANNON	TRAINING	187.50
1411511	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	71.19
1411511	THOMAS, CARA	TRAVEL-OUT OF COUNTY	184.00
1411513	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	49.16
1411513	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	184.00
1411513	TURNER, KATHLEEN	TRAINING	197.50
1411514	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	157.07
1411514	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	397.35
1411514	BUTCHEE, E BRENDA	TRAINING	197.50
1411515	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	108.48
1411515	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	348.59
1411515	WHITTY, KIMBERLY	TRAINING	187.50

Request for Executive Session from the District Attorney, by requested by Douglas A. Wilson, 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.

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

Executive Session commenced at 9:44 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 9:54 a.m. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to authorize Robert Shilliday to execute a stipulation between the Board of County Commissioners and Colorado CustomWare, et al., with approval from District Attorney of the stipulation, to be filed in bankruptcy court, in regard to Colorado CustomWare, Inc., Debtor. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 229885)

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

ATTEST:

Karen Keith, Chairman

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1405758	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	466.71
1407770	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,208.74
1407771	PUBLIC SERVICE COMPANY	ELECTRIC	787.75
1407772	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1407772	VOICENATION LIVE LLC	OPERATING SUPPLIES	1.90
1407773	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	21.50

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1407009	TULSA COUNTY	OPERATING SUPPLIES	334.85
1407009	TULSA COUNTY	OPERATING SUPPLIES	421.32
1407009	TULSA COUNTY	OPERATING SUPPLIES	446.99
1407009	TULSA COUNTY	OPERATING SUPPLIES	640.69
1407009	TULSA COUNTY	OPERATING SUPPLIES	815.92
1407009	TULSA COUNTY	OPERATING SUPPLIES	1,478.29
1407010	TULSA COUNTY	OPERATING SUPPLIES	41.14
1407010	TULSA COUNTY	OPERATING SUPPLIES	57.00
1407010	TULSA COUNTY	OPERATING SUPPLIES	57.00
1407010	TULSA COUNTY	OPERATING SUPPLIES	61.11
1407010	TULSA COUNTY	OPERATING SUPPLIES	63.88
1407010	TULSA COUNTY	OPERATING SUPPLIES	85.50
1407010	TULSA COUNTY	OPERATING SUPPLIES	91.53
1407010	TULSA COUNTY	OPERATING SUPPLIES	109.44
1407010	TULSA COUNTY	OPERATING SUPPLIES	114.00
1407010	TULSA COUNTY	OPERATING SUPPLIES	116.00
1407010	TULSA COUNTY	OPERATING SUPPLIES	133.23
1407010	TULSA COUNTY	OPERATING SUPPLIES	144.89
1407010	TULSA COUNTY	OPERATING SUPPLIES	145.00
1407010	TULSA COUNTY	OPERATING SUPPLIES	168.87
1407010	TULSA COUNTY	OPERATING SUPPLIES	264.63
1407010	TULSA COUNTY	OPERATING SUPPLIES	424.76
1407010	TULSA COUNTY	OPERATING SUPPLIES	251.28
1407010	TULSA COUNTY	OPERATING SUPPLIES	427.50
1407010	TULSA COUNTY	OPERATING SUPPLIES	427.50
1407010	TULSA COUNTY	OPERATING SUPPLIES	585.34
1407010	TULSA COUNTY	OPERATING SUPPLIES	3,064.59

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