

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 2, 2014 at 2:04 p.m.)

MINUTES  
Monday, January 6, 2014

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:

Undersheriff Tim Albin led the Pledge of Allegiance.

Moved by Smaligo, seconded by Keith, to elect Ron Peters as Chairman of the Board of County Commissioners for 2014. Upon roll call, Smaligo yes; Peters, yes; Keith, yes. Motion carried.

Moved by Keith, seconded by Peters, to elect Commissioner John Smaligo as Chairman Pro Tem for 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for December 30, 2013. Upon roll call, Keith, yes; Smaligo yes; Peters, 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 bids for One (1) New or Used Power Broom were received and opened. The bids being two (2) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Kirby-Smith Machinery, Inc.  | by item | (Clerk's Misc. File No. 229939) |
| 2. The G. W. Van Keppel Company | by item | (Clerk's Misc. File No. 229940) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on January 13, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Sealed bids for Bermuda Grass Sod were received and opened. The bids being four (4) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Easton Sod Farms, Inc.        | by item | (Clerk's Misc. File No. 229941) |
| 2. Enterprise Sod Store - Bixby  | by item | (Clerk's Misc. File No. 229942) |
| 3. Riverview Sod Ranch, Inc.     | by item | (Clerk's Misc. File No. 229943) |
| 4. Tulsa Grass & Sod Farms, Inc. | by item | (Clerk's Misc. File No. 229944) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 13, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 229945) |
| 2. Galls, LLC               | by item | (Clerk's Misc. File No. 229946) |

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3. Gorfam Marketing, Inc. by item (Clerk's Misc. File No. 229947)

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on January 13, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. Best Lighting Supply by item (Clerk's Misc. File No. 229948)

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on January 13, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the recommendation for the following Bid Award:

1. Parks - Used Turf Equipment - Deferred.

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 1/13/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229949)

Moved by Keith, seconded by Smaligo, to approve the Appointment from Commissioner Peters, for Daryl Woodard to the Tulsa County Public Facilities Authority, term to expire 1/1/16. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229950)

Moved by Smaligo, seconded by Keith, to approve the Requests for Public Hearings from INCOG, on Tuesday, January 21, 2013 at 8:30 a.m., for Information and Question purposes only related to proposed Tulsa County Tax Incentive Finance District #3; and Monday, February 3, 2014 at 9:30 a.m., to give interested persons opportunity to express their views on proposed Tulsa County Tax Incentive Finance District #3, before action is taken; and authorize publication notice in Tulsa World. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229951)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing for Certificate of Substantial Completion of Haikey Creek Restroom Additions with Builder's Unlimited, Inc. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229952)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Engineers, for the Ordering Certain Maximum Vehicle Speed Limits on Tulsa County Highway System on 76<sup>th</sup> Street North between 129<sup>th</sup> and 145<sup>th</sup> East Avenues. The maximum speed limit shall be lowered to 35 miles per hour. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229953)

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

- 1. IT - Colorado Records Sooner, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 229954)
- 2. Parks - Christopher Rex Bennett, to provide outside instructor services for Healthful Lifestyle Class at LaFortune Community Center. (Clerk’s Misc. File No. 229955)
- 3. Parks - Kristi Rains, to provide outside instructor services for Zumba Gold Class at LaFortune Community Center. (Clerk’s Misc. File No. 229956)

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

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

- 1. Highways - junked; Viking Air Compressor, SN 30-63073, purch. 6/10/02 for \$6,478. (Clerk’s Misc. File No. 229957)
- 2. Highways - sold at auction: Highway E2020 spreader, SN 104017, purch. 9/30/96 for \$10,344; 1981 Chevrolet ¾ ton pick-up, VIN #1GCGC24M4BZ139660, purch. 4/14/04 for \$7,390; 1991 Chevrolet S10 pick-up, VIN #1GCCS19Z3M8172447, purch. 9/11/90 for \$12,769; 1977 Chevrolet Dump Truck, VIN #CCE667V129991, purch. 7/6/77 for \$17,121.75; 1998 Dodge pick-up, VIN #3B7HF13Z3WG219234, purch. 6/18/98 for \$24,858. (Clerk’s Misc. File No. 229958)

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

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

- 1. Administrative Services - Neerman Equipment Services, for service on Heidelberg machinery. (Clerk’s Misc. File No. 229959)
- 2. Sheriff - MorphoTrak, Inc., for the BIS Automated Fingerprint Identification System, (AFIS), owner of software and design, sole developer and designer for the AFIS. (Clerk’s Misc. File No. 229960)
- 3. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk’s Misc. File No. 229961)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 106<sup>th</sup> Street North, +/- 0.37 mi. east & 4.00 mi. south of the SH 20 & US Hwy 75 Jct. and further described as 1,800' east NW/C of Sec. 15, T21N, R13E, by boring for ¾" natural gas pipeline.

Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 229962)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Bales, Martha Ann (Clerk’s Misc. File No. 229963)	Promo.	\$4,413.38	1/1/14
<u>Highways:</u>			
Douzart, Robert	Rtn. From Workers Comp.	\$1,967.97	12/23/13
Douzart, Robert (Clerk’s Misc. File No. 229964)	Retire.		1/3/14

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

Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bowlin, Michael	Rtn. From Workers		

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	Comp.	\$2,001.00	12/19/13
Hopping, Shawn M. (Clerk's Misc. File No. 229966)	Provis. Appt.	\$1,846.00	12/23/13

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

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

Agreement - Streetlife, LLC, for consultation and technical assistance to Tulsa County Wellness Partnership from 7/1/13-6/30/14; cost of \$20,800/yr. max, as invoiced monthly. (Clerk's Misc. File No. 229967)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Savage, Judy	Promo.; Title & Grade Chg.	\$2,867.00	12/1/13
(Clerk's Misc. File No. 229968)			

Travel/Training:

a) Marianne Long & Stephanie Tillman to Engaging the Faith Community in Shawnee, OK from 1/14-15/14; cost not to exceed \$592. b) Kathy Crabtree to 2014 AMCHP Annual Conference in Washington, DC from 1/24-28/14; cost not to exceed \$2,907.55. c) Georgia Heise (Facilitator) to Emergenetics Workshop in Tulsa, OK from 1/28-30/14; cost not to exceed \$1,144. (Clerk's Misc. File No. 229969)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1411060	National Assoc of Legal Assistance Inc	#457287	\$60.00	229970

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/23-27/13), 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, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/30/13-1/3/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400107	XEROX CORPORATION	RENTALS & LEASES	141.46
1400951	DC AND J ACQUISITIONS	MOTOR VEHICLES-MAINT	103.49
1401185	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1402904	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	15,883.31
1403514	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	79.00
1403514	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1403514	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1403614	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1403614	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1403614	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1403679	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1403679	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1405120	MOTHER NATURES PEST	OTHER SERVICES	60.00
1405120	MOTHER NATURES PEST	OTHER SERVICES	60.00
1406300	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	25.00
1406830	ONEOK INC	UTILITY SERVICES	36.01
1406830	ONEOK INC	UTILITY SERVICES	259.73
1406830	ONEOK INC	UTILITY SERVICES	318.65
1406830	ONEOK INC	UTILITY SERVICES	778.44
1406946	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	3,696.00
1407432	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,800.00

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1408242	COXCOM INC	UTILITY SERVICES	99.95
1408388	IMAGENET CONSULTING	OFFICE SUPPLIES	258.07
1408641	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	60.33
1408641	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	77.68
1408641	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	94.78
1408641	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	218.35
1409271	AT&T CORP	UTILITY SERVICES	18,505.08
1409413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.06
1409413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.56
1409413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.59
1409413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.66
1409426	PUBLIC SERVICE COMPANY	UTILITY SERVICES	819.15
1409444	CITY OF TULSA	UTILITY SERVICES	405.38
1409444	CITY OF TULSA	UTILITY SERVICES	213.27
1409460	WATER IMPROVEMENT	UTILITY SERVICES	28.39
1409460	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1409467	OG&E	UTILITY SERVICES	56.17
1409467	OG&E	UTILITY SERVICES	690.57
1409467	OG&E	UTILITY SERVICES	708.93
1409526	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	806.12
1409526	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,342.94
1409526	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,446.37
1409526	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,497.23
1409896	COXCOM INC	UTILITY SERVICES	59.95
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	5.45
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-5.00
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	10.90
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	90.37
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	105.64
1409992	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	844.56
1410416	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.45
1410416	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.90
1410416	INTERNATIONAL PAPER	PRINTING SUPPLIES	97.71
1410416	INTERNATIONAL PAPER	PRINTING SUPPLIES	201.62
1410416	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,080.14
1410438	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,478.83
1410548	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,583.20
1410618	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,711.07
1410663	COXCOM INC	UTILITY SERVICES	2,128.29
1410685	COXCOM INC	UTILITY SERVICES	130.00
1410736	MONARCH TELECOM LLC	HARDWARE-NON CAPITAL	416.00
1410847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.42
1410847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.44
1410847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.71
1410847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.15
1410847	PUBLIC SERVICE COMPANY	UTILITY SERVICES	275.34
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.22
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.99
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.88
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	74.97
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	98.98
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	108.72
1410912	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	593.80
1411016	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1411142	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,238.46
1411270	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	533.25
1411281	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,053.89
1411403	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	122.04
1411589	AMSAN	MISCELLANEOUS SUPPLIES	134.64
1411603	CDW LLC	HARDWARE-NON CAPITAL	37.64
1411606	COXCOM INC	UTILITY SERVICES	259.95
1411625	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1411686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411686	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.17
1411719	LOCHRIE BUSINESS MAC	OFFICE SUPPLIES	120.00
1411722	UNITED PARCEL SERVICE	POSTAGE	45.74
1411741	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	14.17
1411916	AMSAN	EMER SHELTER RESIDENT	348.10
1411949	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1412123	ROBERSON, DAVID C	PROFESSIONAL & TECH	300.00
1412155	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	125.77
1412242	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	80.80
1412362	EMPIRE PAPER CO	OPERATING SUPPLIES	37.66
1412362	EMPIRE PAPER CO	PROFESSIONAL & TECH	23.69

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1412386	NORMAN HOSPITALITY	TRAVEL-OUT OF COUNTY	166.00
1412499	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1412500	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1412501	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1412502	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1412503	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1412505	SOUTHVEST INC	PROFESSIONAL & TECH	19.95
1412545	BRADLEYS LOCK AND SUPPLY	EQUIP REPAIR & MAINT	105.00
1412642	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412642	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412642	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412643	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412643	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412643	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412644	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412644	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412644	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412710	AT&T CORP	UTILITY SERVICES	2,186.95
1412732	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	124.53
1412735	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	271.40
1412737	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	298.15
1412763	SHAFE, DONNA	TRAINING	70.41
1412764	WARE, LESLIE R	TRAINING	102.68
1412765	TWEEDY, JESSICA	TRAINING	121.54
1412766	BURROW, RACHEL	TRAINING	43.06
1412767	HARTWIG, MARY A	TRAINING	13.18
1412768	WALLER, ANGELA	TRAINING	96.89
1412779	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	264.25

2013 - 2014 RISK MANAGEMENT FUND

1412124	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	550.61
1412124	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,868.47

2013 - 2014 PARK FUND

1404172	REASORS	RECREATIONAL & EDUCA	33.70
1405918	SAM'S EAST INC	RECREATIONAL & EDUCA	-3.22
1405918	SAM'S EAST INC	RECREATIONAL & EDUCA	41.05
1405918	SAM'S EAST INC	RECREATIONAL & EDUCA	300.56
1406742	AMSAN	BLDGS & GROUNDS MAINT	264.00
1407179	CITY OF TULSA	UTILITY SERVICES	183.79
1408343	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	209.38
1408361	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	393.72
1408591	TUCKER CHEMICAL INC	OPERATING SUPPLIES	108.96
1408800	ANDY B'S TULSA	RECREATIONAL & EDUCA	109.88
1408961	EMPIRE PAPER CO	SPECIAL EVENTS - PAR	46.99
1409425	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,488.71
1409427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.34
1409427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.74
1409427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.88
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.75
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.86
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.86
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.13
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.93
1409429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	368.07
1409443	CITY OF TULSA	UTILITY SERVICES	58.41
1409443	CITY OF TULSA	UTILITY SERVICES	662.20
1409443	CITY OF TULSA	UTILITY SERVICES	891.69
1409499	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1410419	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	28.00
1410419	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	379.00
1410500	SAM'S EAST INC	RECREATIONAL & EDUCA	143.73
1410661	COSTLEY ENTERPRISE	SPECIAL EVENTS - PAR	240.00
1410841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.77
1410841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.50
1410841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.15
1410841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	336.10
1410841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	447.87
1410935	FUN EXPRESS LLC	RECREATIONAL & EDUCA	98.15
1410936	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	120.50
1411202	CITY OF TULSA	UTILITY SERVICES	58.41
1411202	CITY OF TULSA	UTILITY SERVICES	1,852.74
1411202	CITY OF TULSA	UTILITY SERVICES	9,561.68
1411581	CHAMPION SUPPLY CO	RECREATIONAL & EDUCA	77.94

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1411616	LUBER BROS INC	OTHER M&E AND MATERIAL	2,189.42
1411652	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	1,395.52
<u>2013 - 2014 COURT CLERK REVOLVING FUND</u>			
1412908	UNITED STATES POSTAL	POSTAGE	368.00
1412909	UNITED STATES POSTAL	POSTAGE	368.00
1412910	UNITED STATES POSTAL	POSTAGE	368.00
<u>2013 - 2014 VISUAL INSPECTION FUND</u>			
1412733	WORCH, JESSICA	TRAVEL-OUT OF COUNTY	291.37
1412734	HUMES, JORDAN	TRAVEL-OUT OF COUNTY	272.73
1412736	WARE, GERALD	TRAVEL-OUT OF COUNTY	270.47
<u>2013 - 2014 DISTRICT ATTORNEY FUND</u>			
1409167	AMSAN	MISCELLANEOUS SUPPLIES	36.68
1409194	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1410803	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00
1411063	DOT COM LEASING	OFFICE SUPPLIES	460.39
1411065	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1411084	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	24,372.95
1411085	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	120,803.51
1411090	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1411102	COMPUTER PROJECTS	MISCELLANEOUS SUPPLIES	390.00
1411848	TIFFEE, BARBARA	OFFICE SUPPLIES	289.17
1411850	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	964.26
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1411100	CDW LLC	OPERATING SUPPLIES	193.44
1411100	CDW LLC	OPERATING SUPPLIES	290.16
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1412359	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1410370	UNITED STATES CELLULAR	TELEPHONE SERVICE	33.52
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1407495	BURKHARTS OFFICE PLUS	OTHER SERVICES	30.00
1409552	TITLEONE LLC	ABSTRACT SERVICE	3,750.00
1409552	TITLEONE LLC	ABSTRACT SERVICE	4,500.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412156	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1412761	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412762	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1402610	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402610	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402610	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402610	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1408356	UNITED STATES CELL	OPERATING SUPPLIES	38.74
1410722	OG&E	UTILITY SERVICES	35.56
1411209	CITY OF TULSA	UTILITY SERVICES	550.69
1411231	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1411231	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1411235	CITY OF COLLINSVILLE	UTILITY SERVICES	26.53
1412364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.22
1412364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.11
1412427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.58
1412923	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	54,418.00
<u>2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT</u>			
1403176	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1405163	SPLAWN, JAMES TRAVIS	TUITION REIMBURSEMENT	1,500.00
1405895	W W GRAINGER INC	OPERATING SUPPLIES	14.55
1405895	W W GRAINGER INC	OPERATING SUPPLIES	41.18
1405895	W W GRAINGER INC	OPERATING SUPPLIES	162.07
1405895	W W GRAINGER INC	OPERATING SUPPLIES	205.89

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1406153	SIEMENS WATER TECHNO	CHEMICAL & LAB SUPPL	160.20
1406199	GLENN SECURITY SYSTE	BLDGS & GROUNDS MAINT	300.00
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1.20
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	167.19
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.85
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.14
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.20
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	125.02
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.00
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	64.16
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	64.07
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.96
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.50
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.38
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.44
1406283	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	174.52
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.56
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.64
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	79.31
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	154.18
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	181.08
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.13
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.72
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.02
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.75
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.98
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	353.42
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.40
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	256.73
1406284	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	285.23
1406503	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,335.91
1406514	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,755.69
1406515	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,012.14
1406847	SEMINOLE RETAIL	UTILITY SERVICES	1,544.25
1407664	CITY OF COLLINSVILLE	UTILITY SERVICES	198.18
1407696	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	264.06
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.10
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	132.50
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.50
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	142.50
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	102.10
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	814.80
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	139.40
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,200.60
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.50
1407707	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	887.30
1408022	ENIS, BRAD	TUITION REIMBURSEMENT	1,500.00
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-37.26
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	227.73
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.01
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	235.50
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.90
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.44
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.53
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.56
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.03
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.80
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.22
1408322	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.12
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	152.70
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	175.11
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.80
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	102.08
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.74
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	251.76
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.04
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-53.04
1408324	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,571.75
1408325	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.68
1408325	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.79
1408325	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	106.36
1408325	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	592.80
1408571	NJOROGE, VINCENT	TUITION REIMBURSEMENT	1,500.00



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1408573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.43
1408582	ONEOK INC	UTILITY SERVICES	328.86
1408674	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,921.17
1408678	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	300.00
1408682	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	920.00
1408686	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,717.50
1408694	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1408710	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1408717	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	8,509.24
1408760	ONEOK INC	UTILITY SERVICES	35.62
1409328	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1409786	TUCKER CHEMICAL INC	OPERATING SUPPLIES	31.20
1409786	TUCKER CHEMICAL INC	OPERATING SUPPLIES	62.40
1409802	SJS PARTNERSHIP	OPERATING SUPPLIES	444.00
1409947	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	871.76
1410144	INTERNATIONAL PAPER	OPERATING SUPPLIES	95.18
1410144	INTERNATIONAL PAPER	OPERATING SUPPLIES	414.45
1410144	INTERNATIONAL PAPER	OPERATING SUPPLIES	815.86
1410260	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,438.36
1410271	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	339.99
1410293	RECORD, RICHARD	BLDGS & GROUNDS MAINT	1,100.00
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.70
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.52
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	41.86
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	51.50
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	120.48
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	148.42
1410424	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	338.33
1410830	UNITED PARCEL SERVICE	OTHER SERVICES	121.70
1410833	4IMPRINT INC	OPERATING SUPPLIES	1,289.33
1410872	CDW LLC	OPERATING SUPPLIES	93.58
1411000	20/20 GENESYSTEMS INC	OPERATING SUPPLIES	509.00
1411097	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,310.43
1411153	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	376.80
1411181	TULSA COUNTY	COMMUNICATION SRVS	2,057.55
1411181	TULSA COUNTY	PRINTING, DUPLICATIN	529.01
1411195	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1411195	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1411249	C W COOK INC	OPERATING SUPPLIES	130.50
1411432	PEOPLELINK LLC	PROFESSIONAL & TECH	423.40
1411433	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1411479	PEOPLELINK LLC	PROFESSIONAL & TECH	486.24
1411480	PEOPLELINK LLC	PROFESSIONAL & TECH	810.40
1411516	SMILEMAKERS INC	OPERATING SUPPLIES	89.34
1411516	SMILEMAKERS INC	OPERATING SUPPLIES	115.80
1411517	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	95.88
1411517	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	85.15
1411802	GEORGE PATTON ASSOC	OPERATING SUPPLIES	45.49
1411896	TUCKER CHEMICAL INC	OPERATING SUPPLIES	539.00
1411940	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	246.34
1411979	SELECT MEDIA INC	OPERATING SUPPLIES	5,738.00
1411985	BOARD OF REGENTS OF	TRAINING	50.00
1411986	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	52.00
1412027	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1412027	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1412027	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1412144	RESEARCH CENTER FOR	CHEMICAL & LAB SUPPL	70.00
1412146	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	120.94
1412174	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	975.00
1412235	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1412334	SAGE SOFTWARE INC	PROFESSIONAL & TECH	3,463.20
1412336	SIEMENS WATER TECHNOLOGY	CHEMICAL & LAB SUPPL	248.00
1412342	ACOG	SUBSCRIPTIONS & MEMBER	370.00
1412395	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	41.81
1412396	FERREROSA, LILIANA	MILEAGE REIMB-IN COUNTY	114.13
1412523	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,205.94
1412524	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,019.52
1412525	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,756.08
1412526	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,091.39
1412623	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	168.94
1412624	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	50.85
1412625	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	230.75
1412626	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	266.25
1412627	EG VENTURES LLC	RENTALS & LEASES	2,997.12

Monday, January 6, 2014 - Continued

1412629	EG VENTURES LLC	RENTALS & LEASES	4,510.13
<u>2013 - 2014 GENERAL FUND</u>			
140106	ADMINISTRATIVE SERVICES	PAYROLL	2,643.44
140106	PARK OPERATIONS-GENERAL	PAYROLL	4,543.03
140106	EMERGENCY SHELTER	PAYROLL	844.63
140106	ELECTIONS	PAYROLL	953.45
140106	ELECT STAFF	PAYROLL	17,479.84
140106	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	356.55
140106	IRS	TAX	3,725.37
140106	OKLAHOMA TAX COMMISSION	TAX	868.00
140106	SOCIAL SECURITY ADMINISTR	TAX	4,103.66
140106	OKLAHOMA DHS	GARNISHMENTS	34.61
140106	SEMLER, J DENNIS TREASURER	OTHER	427.35
<u>2013 - 2014 SHERIFF CASH FUND</u>			
140106	COURTHOUSE SECURITY	PAYROLL	1,105.80
140106	IRS	TAX	99.93
140106	OKLAHOMA TAX COMMISSION	TAX	14.00
140106	SOCIAL SECURITY ADMINISTR	TAX	169.18
140106	SEMLER, J DENNIS TREASURER	OTHER	7.85
<u>2013 - 2014 SHERIFF'S OPERATION OF JAIL</u>			
140106	TULSA COUNTY JAIL	PAYROLL	1,710.00
140106	IRS	TAX	100.58
140106	OKLAHOMA TAX COMMISSION	TAX	9.00
140106	SOCIAL SECURITY ADMINISTR	TAX	261.64
140106	SEMLER, J DENNIS TREASURER	OTHER	102.43
<u>2013 - 2014 JUVENILE CASH FUND</u>			
140106	JUVENILE DETENTION	PAYROLL	670.96
140106	IRS	TAX	15.43
140106	SOCIAL SECURITY ADMINISTR	TAX	102.66
140106	SEMLER, J DENNIS TREASURER	OTHER	40.19
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
140106	COURT GUARDS	PAYROLL	1,717.05
140106	OKLAHOMA TAX COMMISSION	TAX	2.00
140106	SOCIAL SECURITY ADMINISTR	TAX	262.72
140106	SEMLER, J DENNIS TREASURER	OTHER	102.85
140106	TULSA COUNTY EMPLOYEES RETIRE	OTHER	257.56

Request for Executive Session from the District Attorney, pursuant to 25 O.S. § 307(B)(4), requested by Douglas A. Wilson on behalf of Mr. Wood that this matter be discussed in between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: King v. Board of County Commissioners of Tulsa County, Stanley Glanz and Lamont Hill, Case No. 12-CV-0137-GKF-TLW, pending in the United States District Court for the Northern District of Oklahoma, 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 Keith, seconded by Smaligo, to go into Executive Session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:42 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 9:54 a.m.

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

Moved by Smaligo, seconded by Keith, to give settlement authority to Undersheriff, Tim Albin, in the case to-wit: King v. Board of County Commissioners of Tulsa County, Stanley Glanz and

Monday, January 6, 2014 - Continued

Lamont Hill, Case No. 12-CV-0137-GKF-TLW, in the amount as discussed in executive session.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 229971)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1409389	TULSA COUNTY	OFFICE SUPPLIES	16.26
1412407	DUKES OFFICE SUPPLY	OFFI EQUIP & FURN-RENT	248.40

2013 - 2014 DISTRICT ATTORNEY

1400526	WEST PUBLISHING CORP	LAW BOOKS	938.00
1400526	WEST PUBLISHING CORP	LAW BOOKS	1,070.00
1400527	MATTHEW BENDER & COMPANY	LAW BOOKS	364.31
1400533	CITY OF TULSA	OPERATING SUPPLIES	78.00
1400534	BIGGS COMMUNICATIONS	OPERATING SUPPLIES	75.00
1405230	BUSINESS IMAGING SYSTEM	OPERATING SUPPLIES	200.00
1407961	RETRIEVAL BUSINESS	OPERATING SUPPLIES	3,716.00
1409176	AT&T CORP	OPERATING SUPPLIES	200.00
1409183	UNITED STATES CELLULAR	OPERATING SUPPLIES	164.45
1409184	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1409185	WEST PUBLISHING CORP	LAW BOOKS	878.94

2013 - 2014 COUNTY TREASURER PAYROLL ACCT.

140106	J DENNIS SEMLER GEN FUND	NET PAY	20,141.13
140106	J DENNIS SEMLER SHER CASH	NET PAY	907.28
140106	J DENNIS SEMLER SHE OP T	NET PAY	1,469.60
140106	J DENNIS SEMLER JUV CASH	NET PAY	604.20
140106	J DENNIS SEMLER CJA OPER	NET PAY	1,566.52

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