

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 30, 2014 at 2:52 p.m.)

MINUTES
Monday, February 3, 2014

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Terry Simonson led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting for January 24, 2014 and the Board of County Commissioners Meeting for January 27, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. Sheriff - Amended FY2013 Equitable Sharing Agreement and Certification of funds received and spent by the TCSO under Federal Equitable Sharing Program for the period 7/1/12 thru 6/30/13. (Clerk's Misc. File No. 230126)
2. Fiscal Office - Quarterly E-911 funds 10/1/13-12/31/13. (Clerk's Misc. File No. 230127)

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 Safety Shoes were received and opened. The bids being two (2) in number are as follow:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Gellco Clothing & Shoes | by item | (Clerk's Misc. File No. 230177) |
| 2. Red Wing Shoe Store | by item | (Clerk's Misc. File No. 230178) |

Moved by Keith, seconded by Smaligo, to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on February 10, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230179) |
|-----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on February 10, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Keith, that the board open the Public Hearing, commencing at 9:34 a.m. Chairman stated this Public Hearing is to give any interested persons opportunity to express their view on Proposed Tulsa County Tax Incentive District #3 before any votes are taken. There were no interested persons present to express their

Monday, February 3, 2014 - Continued

views. Moved by Smaligo, seconded by Keith, to close the Public Hearing at 9:35 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230128)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 2/10/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230129)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Erik Miller emailed the monthly report for the 2003 STOC, citing the following: 2003 Sales Tax Overview Committee (STOC) was called to order for its regularly scheduled monthly meeting, at 10:00 a.m., Thursday, January 16, 2013, by Chairman Crall. The following agenda was completed: Call to Order - Chairman Crall, review and approval of November 21, 2013 Minutes; Introductions; Excused Absences; Chairman's Report; Election of STOC Officers for 2014; Chairperson; Vice Chairperson; Erik Miller was elected as Chairman for 2014. Matt Mardis was elected as Vice-Chairman for 2014. Review and consideration of current Vision 2025 Report - Kirby Crowe; vote to accept Vision 2025 December 2013 Report - approved; Report from the Financial Review Subcommittee; Adjournment at approximately 11:35a.m.; The next meeting of the STOC will be Thursday, February 20, 2014. Moved by Smaligo, seconded by Keith, to approve the above report. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230130)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request from Engineers of the termination of lease on Lot 15 Block 2 Hickory Hills 3rd Addition. After 90 day notice letter has been received property will then be advertised for sale as provided in the statutes. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230131)

Moved by Smaligo, seconded by Keith, to approve the following requests from Parks to accept donations:

1. \$20,000 from Hale Family Foundation to Park Friends, Inc., for the LaFortune Tennis Youth Programs. (Clerk's Misc. File No. 230132)
2. \$1,000 from Robert Kline to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230133)
3. \$500 from Donna Hazle to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230134)
4. \$1,500 from Cuesta Foundation to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230135)
5. \$1,000 from Jenna Garland to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230136)
6. \$578.37 from Eventbrite to Park Friends, Inc., for the Big Freeze 5K & Fun Run at LaFortune Park. (Clerk's Misc. File No. 230137)

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, a resolution from INCOG creating the Tulsa County Tax Incentive District #3, Tulsa County, Oklahoma, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230138)

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

1. INCOG/CDBG Urban County - City of Sapulpa, FY2013, for Wells Road, Gordan Ave. and Haskell Ave. street improvements, in the amount of \$139,270. (Clerk's Misc. File No. 230139)
2. IT - Atlanta Title Abstractors, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230140)
3. IT - Randy Davidson/Davidson Appraisal, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230141)
4. IT - Morgan Energy Corp./Thomas Morgan, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230142)
5. Sheriff - Oklahoma Insurance Department, for furnishing of law enforcement personnel to assist in the safety checkpoint office functions for checkpoint stops throughout Tulsa County and within jurisdiction of Tulsa County Sheriff's Office. (Clerk's Misc. File No. 230143)
6. Tulsa County Public Facilities Authority - An Affair of the Heart, for lease of facility. (Clerk's Misc. File No. 230144)
7. Tulsa County Public Facilities Authority - Block Auction, for lease of facility. (Clerk's Misc. File No. 230145)
8. Tulsa County Public Facilities Authority - Kansas Paint Horse Association dba World Wide Paint Horse Congress, for lease of facility. (Clerk's Misc. File No. 230146)

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

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

1. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 230147)
 2. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 230148)
 3. Parks - Trailer Mounted Towable Lift. (Clerk's Misc. File No. 230149)
 4. Parks - Used Turf Sprayer. (Clerk's Misc. File No. 230150)
 5. TC Departments - Office Supplies. (Clerk's Misc. File No. 230151)
- Bids #1-#4 due by 4:00 p.m. 2/14/14 and to open 2/18/14 at 9:30 a.m.
Bid #5 due by 4:00 p.m. 2/28/14 and to open 3/3/14 at 9:30 a.m.

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 Inventory Resolutions:

1. Assessor - replaced by warranty; Lexmark printer, SN S50270694519H6, purch. 6/27/13 for \$387.59. (Clerk's Misc. File No. 230152)
2. Assessor - transferred to Sheriff; Dell Poweredge print server, SN JD6T1G1, purch. 4/17/08 for \$5,601.93. (Clerk's Misc. File No. 230153)
3. Building Operations - surplus; 2006 Ford Crown Victoria, VIN #2FAHP71W66X159518, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 230154)
4. Sheriff - junked; 4-Speed Queen Washers, SN 1110021366, 1106020460, 1106010094, 1106029452, purch. price & date unkn.; 2-Speed Queen Dryers, SN 1112012272, 1112010811, purch. price & date unkn. (Clerk's Misc. File No. 230155)

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

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

1. Administrative Services - Advantage Graphics, Inc., for maintenance, parts and service for the Standard Horizon finishing equipment, Graphics Whizard numbering machine, Accel equipment, and INX International printing inks, Hamada equipment, A.B. Dick and ITEK equipment, and Challenge equipment. (Clerk's Misc. File No. 230156)
2. Highways - Yellowhouse Machinery Co. of OK, for John Deere heavy equipment parts and service. (Clerk's Misc. File No. 230157)
3. Sheriff - CMI, Inc., for the Intoxilyzer 8000 Breath Alcohol testing instruments, accessories and replacement parts for Law Enforcement. (Clerk's Misc. File No. 230158)

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

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

- 1. Cox Communications, to parallel S. 145th E. Ave, +/- 0.6 mi. north of the E. 161st St. and further described as 324' north of the corner Sec. 21, T17N, R14E, by directional boring for .625 coaxial cable with 2" poly casing. (Clerk's Misc. File No. 230159)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Lewis Avenue, +/- 3.0 mi. east & 1.8 mi. north of the SH 67 & US Hwy 75 Jct. and further described as 1,609' south of the NE/C of Sec. 7, T17N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 230160)

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

Moved by Smaligo, seconded by Keith, to approve Travel/Training for the following:

- 1. Court Services - Jane Masek to Gangs 101 Course in Broken Arrow, OK, on 2/14/14; cost of \$25. (Clerk's Misc. File No. 230161)
- 2. OSU Extension - Alex Magee, to Extension Conference in Stillwater, OK from 1/22-23/14; approximate cost of \$150. (Clerk's Misc. File No. 230162)
- 3. OSU Extension - Kenda Woodburn, to Oklahoma Cooperative Extension Meeting in Stillwater, OK from 1/22-23/14; approximate cost of \$143.36. (Clerk's Misc. File No. 230163)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Lewis, Chad	Job Chg.	\$2,620.24	1/22/14
Carpenter, David	End Provis.	\$2,689.40	2/1/14
Randell, Roderick	End Provis.	\$1,594.90	2/1/14
Blaylock, Richard	Promo. to Provis.	\$1,594.90	2/1/14
(Clerk's Misc. File No. 230164)			
<u>Highways:</u>			
Clark, Julius	Trnsfr. to Reg.	\$2,000.00	2/1/14
Marshall, Kenneth	Trnsfr. to Reg.	\$2,000.00	2/1/14
Horton, Brandon	Resign.		1/27/14
Wiley, John	FMLA w/pay	\$3,139.46	10/17/13
Wiley, John	Rtn. FMLA w/pay	\$3,139.46	10/28/13
(Clerk's Misc. File No. 230165)			
<u>Human Resources:</u>			
Robinson, Mitchell	Seasnl. Ptime.	\$20.19/hr.	2/1/14
(Clerk's Misc. File No. 230166)			
<u>Inspections:</u>			
Justus, Steven	New Hire	\$2,829.10	2/3/14
(Clerk's Misc. File No. 230167)			
<u>Parks:</u>			
Carpenter, Linda	Provis.	\$1,853.40	2/1/14
Philpott, Russell	FMLA w/pay	\$1,888.47	1/27/14
Turner, Tad	Dschrg.		1/24/14
Motte, Miranda	Ptime.	\$7.50/hr.	2/4/14
(Clerk's Misc. File No. 230168)			

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

Document:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ellis, Vivian	FMLA		1/14/14
Taylor, Rondrea	Trnsfr. to Provis. Appt.	\$2,042.00	1/22/14
Davis, Wanda	FMLA		2/2/14
Kamm, Jessica E.	Provis. Appt.	\$2,581.00	1/27/14
Nelson, Kimberly J.	Provis. Appt.	\$2,581.00	1/27/14
Bowlin, Michael	Workers Comp. Lve.		1/23/14
(Clerk's Misc. File No. 230170)			

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

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

Agreements:

- a) YP Advertising Solutions, a/k/a YP, for white pages listings for the Family Planning clinics from 12/1/13-11/30/14; cost of \$852/yr. (Clerk's Misc. File No. 230171)
- b) Action Based Learning, LLC, for One-day workshop/training in physical activities at Edison Preparatory School from 1/15/14-3/15/14; cost of \$3,500. (Clerk's Misc. File No. 230172)
- c) DuBois Chemicals, Inc., for water treatment at 5051 S. 129th East Ave. facility from 1/1/14-12/31/14; \$205/mo. (Clerk's Misc. File No. 230173)

Travel/Training:

- a) Erica Morgan & Tanya Fellows-Baldwin to NFP Core Training from 2/10-14/14 in Denver, CO; cost not to exceed \$890.19. b) Courtney Clymer to AAHPERD from 3/31-4/5/14 in St. Louis, MO; cost not to exceed \$1,947.40. c) *Catherine Ndhlovu to course; Curriculum Assessment and Evaluation in Nursing, OU, Spring 2014; cost not to exceed \$1,320. (Clerk's Misc. File No. 230174)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1413482	Jim Norton Scion	458634	\$5,576.04	230175
1412552	Baycar Group	458920	\$2,461.75	230176

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, the claims, (payments for bills to be paid from 1/21-24/14), 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 Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/27-31/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400438	PACER SERVICE CENTER	LITIGATION EXPENSE	90.16
1403118	FOWLER OF TULSA T LLC	MOTOR VEHICLES-MAINT	159.42
1403393	HASTING, VANNESSA R	TRAINING	995.67
1404445	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	1,045.86
1404614	CITY OF TULSA	UTILITY SERVICES	225.65
1404614	CITY OF TULSA	UTILITY SERVICES	269.13
1404614	CITY OF TULSA	UTILITY SERVICES	1,447.77
1405962	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1406307	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	853.27
1407993	PRESIDIO NETWORKED	OPERATING SUPPLIES	212.80
1408243	COXCOM INC	UTILITY SERVICES	99.95
1408932	PALMER, MICHAEL A	PRINTING & BINDING	305.20
1408939	ACCURATE ELECTRIC	EQUIP SERVICE AGREEM	2,495.00
1409274	COXCOM INC	UTILITY SERVICES	59.95
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.50
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.80
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.72
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	499.14
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.67
1409430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.95
1409982	ECONOMY LUMBER CO INC	BUILDING MATERIALS	258.60
1409982	ECONOMY LUMBER CO INC	BUILDING MATERIALS	40.50
1409983	ECONOMY LUMBER CO INC	BUILDING MATERIALS	39.50
1409983	ECONOMY LUMBER CO INC	BUILDING MATERIALS	258.60
1409984	ECONOMY LUMBER CO INC	BUILDING MATERIALS	40.60
1409984	ECONOMY LUMBER CO INC	BUILDING MATERIALS	258.80
1409990	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,081.71
1410391	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	218.09

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1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	52.53
1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	122.57
1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	219.20
1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	230.59
1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	340.00
1410417	INTERNATIONAL PAPER	PRINTING SUPPLIES	577.83
1410428	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,002.24
1410523	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,744.00
1410627	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	102.50
1410649	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	53.68
1410852	OG&E	UTILITY SERVICES	58.10
1410852	OG&E	UTILITY SERVICES	793.91
1410852	OG&E	UTILITY SERVICES	831.87
1410855	SEMINOLE RETAIL	UTILITY SERVICES	812.65
1410855	SEMINOLE RETAIL	UTILITY SERVICES	854.89
1410855	SEMINOLE RETAIL	UTILITY SERVICES	871.64
1411101	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	438.07
1411125	ONEOK INC	UTILITY SERVICES	136.07
1411135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.38
1411135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.75
1411135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	542.42
1411135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.59
1411137	PUBLIC SERVICE COMPANY	UTILITY SERVICES	907.88
1411205	CITY OF TULSA	UTILITY SERVICES	23.43
1411274	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	888.75
1411404	COXCOM INC	COMMUNICATION SRVS	259.95
1411471	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,963.00
1411494	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	531.00
1411566	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	23.28
1411639	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-6.30
1411675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-5.13
1411675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.69
1411733	UNITED PARCEL SERVICE	POSTAGE	60.00
1411945	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1412038	GOODMAN, TRISHA	PROFESSIONAL & TECH	499.50
1412131	AMAZON.COM LLC	HARDWARE-NON CAPITAL	113.79
1412231	MAJOR, MATTHEW W	TRAINING	354.24
1412287	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	400.17
1412292	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,152.94
1412367	ONEOK INC	UTILITY SERVICES	168.91
1412378	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	757.40
1412509	CITY OF GLENPOOL	UTILITY SERVICES	36.66
1412511	J D YOUNG	RENTALS & LEASES	46.95
1412716	COXCOM INC	UTILITY SERVICES	1,522.07
1412868	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1412913	L A KING CORPORATION	BLDGS & GROUNDS MAINT	74.85
1412918	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1412940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	95.35
1413063	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1413063	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1413074	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1413093	LANLYNX LLC	DATA PROCESSING EQUIP	2,876.15
1413162	MORRIS & DICKSON CO	PHARMACY SUPPLIES	3.82
1413162	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,235.82
1413180	DELL MARKETING LP	HARDWARE-NON CAPITAL	112.49
1413217	AMSAN	OFFICE SUPPLIES	44.88
1413302	DELL MARKETING LP	NON-CAPITAL INVENTORY	224.98
1413314	CDW LLC	HARDWARE-NON CAPITAL	549.04
1413316	CDW LLC	HARDWARE-NON CAPITAL	29.10
1413316	CDW LLC	HARDWARE-NON CAPITAL	214.68
1413364	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	204.00
1413364	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	-204.00
1413364	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	204.00
1413369	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	342.37
1413370	L A KING CORPORATION	BLDGS & GROUNDS MAINT	77.67
1413479	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	823.58
1413562	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	368.50
1413564	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	93.25
1413586	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	369.06
1413680	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	30.78
1413684	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	423.49
1413773	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	285.29
1413774	AMSAN	JANITORIAL SUPPLIES	106.32

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1413774	AMSAN	JANITORIAL SUPPLIES	66.83
1413774	AMSAN	JANITORIAL SUPPLIES	-111.60
1413774	AMSAN	JANITORIAL SUPPLIES	300.00
1413774	AMSAN	JANITORIAL SUPPLIES	716.16
1413775	EMPIRE PAPER CO	JANITORIAL SUPPLIES	82.58
1413780	EMPIRE PAPER CO	JANITORIAL SUPPLIES	139.12
1413783	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	561.52
1413858	AAA GLASS & MIRROR	BUILDING MATERIALS	62.81
1413889	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	320.75
1413896	CDW LLC	HARDWARE-NON CAPITAL	69.09
1413896	CDW LLC	DATA PROCESSING EQUIP	779.06
1413904	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	1,390.40
1413961	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	324.00
1413962	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1414035	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	959.60
1414069	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	93.50
1414080	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	27.20
1414081	AMSAN	JANITORIAL SUPPLIES	1,082.32
1414100	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	22,076.49
1414110	WORLD MEDICAL	MEDICAL, SURGICAL	135.30
1414111	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1414124	JTW ENTERPRISES	SUBSCRIPTIONS & MEMBER	219.00
1414128	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	53.09
1414129	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	12.00
1414131	SOUTHVEST INC	MISCELLANEOUS CHARGE	19.95
1414132	SOUTHVEST INC	INTERDEPARTMENT EXPENSE	19.95
1414141	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	81.25
1414169	EARP, KIMBERLY	MISCELLANEOUS EXPENSE	25.00
1414170	HOWARD, SUNILYN	MISCELLANEOUS EXPENSE	25.00
1414175	NEW, DAREE	TRAVEL-OUT OF COUNTY	85.32
1414185	SOUTHVEST INC	MISCELLANEOUS SUPPLIES	19.95
1414186	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	49.16
1414187	BOYLS, RYAN	TRAVEL-OUT OF COUNTY	51.40
1414235	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	255.30
1414328	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	16,485.26
1414331	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	369.00
1414332	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	30.00
1414361	ROSE HILL PARTNERS	BURIAL FOR THE POOR	350.00
1414417	TULSA AREA HUMAN RES	SUBSCRIPTIONS & MEMBER	100.00
1414442	JIM NORTON TOYOTA	TORT CLAIMS	5,576.04
1414443	MONHOLLON, JOHN ARLY	TORT CLAIMS	391.75
1414462	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	18.00
1414464	GOVERNMENT FINANCE	TRAINING	425.00
1414467	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	26,884.91
1414490	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	3,681.00
1414491	TULSA COUNTY SHERIFF	FAIR EXPENSES-REIMBURSE	228,502.09

2013 - 2014 RISK MANAGEMENT FUND

1403476	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1414434	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	17,403.28
1414434	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12.86
1414434	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	6,334.55

2013 - 2014 PARK FUND

1401040	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	339.83
1406343	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1406343	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	155.10
1409464	ONEOK INC	UTILITY SERVICES	189.92
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.48
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.48
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.10
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.97
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.58
1410846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	367.50
1410849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,457.68
1410937	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	66.52
1411287	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1411602	MCINTOSH SERVICES INC	OPERATING SUPPLIES	597.30
1412262	MCINTOSH SERVICES INC	CONCESSIONS SUPPLIES	1,061.52
1412263	MCINTOSH SERVICES INC	RESTAURANT SUPPLIES	205.00
1412369	ONEOK INC	UTILITY SERVICES	492.25
1412369	ONEOK INC	UTILITY SERVICES	926.45
1412370	ONEOK INC	UTILITY SERVICES	277.40
1412370	ONEOK INC	UTILITY SERVICES	273.85

Monday, February 3, 2014 - Continued

1412370	ONEOK INC	UTILITY SERVICES	236.90
1412578	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	444.92
1412639	SOUTHVEST INC	BLDGS & GROUNDS MAINT	59.85
1412709	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	140.00
1414236	LAFORTUNE COMMUNITY	OTHER REFUNDS	1,300.00
1414239	RIDGEWAYS LLC	OPERATING SUPPLIES	84.88
1414411	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1414419	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	22,000.00

2013 - 2014 COURT CLERK REVOLVING FUND

1413216	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	92.50
1413216	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	2,090.00
1414037	MIDCON DATA SERVICES	RENTALS & LEASES	941.46
1414038	XEROX CORPORATION	MACH & EQUIP-RENT	218.14
1414039	XEROX CORPORATION	MACH & EQUIP-RENT	55.03
1414040	XEROX CORPORATION	MACH & EQUIP-RENT	229.86
1414041	XEROX CORPORATION	MACH & EQUIP-RENT	357.32
1414042	XEROX CORPORATION	MACH & EQUIP-RENT	68.44
1414043	EASTMAN PARK	OPER SUPPLIES & MAINT	9,011.00
1414044	UNITED STATES POSTAL	POSTAGE	392.00
1414045	UNITED STATES POSTAL	POSTAGE	392.00
1414046	UNITED STATES POSTAL	POSTAGE	392.00
1414047	UNITED STATES POSTAL	POSTAGE	392.00
1414048	UNITED STATES POSTAL	POSTAGE	392.00
1414049	UNITED STATES POSTAL	POSTAGE	392.00
1414050	UNITED STATES POSTAL	POSTAGE	392.00
1414051	UNITED STATES POSTAL	POSTAGE	392.00
1414339	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34

2013 - 2014 VISUAL INSPECTION FUND

1412868	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1413961	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	216.00
1414069	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	62.34
1414415	MISSOURI STATE ASSR	TRAINING	525.00
1414415	MISSOURI STATE ASSR	TRAINING	525.00

2013 - 2014 DISTRICT ATTORNEY FUND

1403379	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	52.68
1411852	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	475.86
1413505	RICHARDS, TAMARA L	OFFICE SUPPLIES	94.50

2013 - 2014 SHERIFF CASH FUND

1413351	ASSOCIATION OF PUBLIC	OPERATING SUPPLIES	509.00
1413352	ASSOCIATION OF PUBLIC	OPERATING SUPPLIES	509.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1414354	ISENBERG, JEFFERY D	TRAINING	84.00
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2013 - 2014 COUNTY CLERK'S RECORDS MGM

1412997	CDW LLC	OPERATING SUPPLIES	52.38
1412997	CDW LLC	OPERATING SUPPLIES	5.82
1413728	INTERNATIONAL PAPER	OPERATING SUPPLIES	540.00
1413966	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	84.35
1414245	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	711.00
1414246	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,304.00
1414469	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	368.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1414330	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	223.00
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2013 - 2014 JUVENILE CASH FUND

1411115	AMSAN	OPERATING SUPPLIES	66.73
1411115	AMSAN	OPERATING SUPPLIES	734.03
1411120	UNITED STATES CELLULAR	TELEPHONE SERVICE	277.57
1412924	SWANK MOTION PICTURE	OTHER SERVICES	400.00
1413057	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1413941	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	2,322.00
1414122	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	146.00

2013 - 2014 SPECIAL PROJECTS FUND

1414426	CITY OF SAND SPRINGS	CONTRACTED SERVICES	394.20
1414426	CITY OF SAND SPRINGS	CONTRACTED SERVICES	7,150.00
1414426	CITY OF SAND SPRINGS	CONTRACTED SERVICES	34,439.07
1414427	CITY OF JENKS	OPERATIONAL FUNDS	14,000.00

Monday, February 3, 2014 - Continued

1414428	CITY OF SKIATOOK	OPERATIONAL FUNDS	25,658.10
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1413554	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	768.00
1413556	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	720.00
1414338	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	32.55
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1404339	PACER SERVICE CENTER	OTHER SERVICES	176.96
1407993	PRESIDIO NETWORKED	OPERATING SUPPLIES	558.60
1413368	TITLEONE LLC	ABSTRACT SERVICE	6,250.00
1413729	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1414031	TRUE TITLE & ESCROW	ABSTRACT SERVICE	875.00
1414031	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,500.00
1414135	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1414136	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1414137	CITY OF TULSA	BLDGS & GROUNDS MAINT	150.00
1414336	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1414337	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1407302	APAC-CENTRAL INC	ASPHALT, CONCRETE	480.08
1407302	APAC-CENTRAL INC	ASPHALT, CONCRETE	575.62
1407302	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,813.60
1407302	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,306.54
1409772	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,679.60
1410346	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	84.60
1410362	MASTERMANS LLP	OPER SUPPLIES & MAINT	46.15
1410362	MASTERMANS LLP	OPER SUPPLIES & MAINT	101.53
1410594	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1411365	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	2,685.00
1412428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.58
1412433	ONEOK INC	UTILITY SERVICES	1,073.94
1412434	ONEOK INC	UTILITY SERVICES	682.97
1412528	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,142.66
1412781	OG&E	UTILITY SERVICES	36.20
1412839	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	66.70
1413006	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	307.49
1413012	CITY OF COLLINSVILLE	UTILITY SERVICES	26.24
1413102	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	651.25
1413220	ADVANCED CUTTING SYS	OPER SUPPLIES & MAINT	121.47
1413332	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	111.89
1413583	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	3,339.99
1413584	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	114.19
1413648	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	361.10
1413649	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,195.10
1413691	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	16.40
1413693	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	41.00
1413731	MASTERMANS LLP	OPER SUPPLIES & MAINT	134.60
1413732	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,088.89
1413768	UNITED ENGINES LLC	OPERATING SUPPLIES	577.48
1413866	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	1,558.84
1413899	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	56.90
1413902	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	12.00
1413945	MAGID GLOVE & SAFETY	OPERATING SUPPLIES	125.89
1413946	CLAREMORE AUTO MALL	OPERATING SUPPLIES	85.20
1414052	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	86.00
1414073	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.47
1414074	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	114.56
1414076	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	263.24
1414151	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	183.89
1414164	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	153.45
1414166	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	251.40
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1414204	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	326.00
1414355	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
<u>2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT</u>			
1401617	UNIVERSITY OF OKLA	PROFESSIONAL & TECH	3,500.00
1405077	STATE OF OKLAHOMA	PROFESSIONAL & TECH	105.00
1405715	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1407332	BOARD OF REGENTS	PROFESSIONAL & TECH	645.00
1407333	BOARD OF REGENTS	PROFESSIONAL & TECH	645.00

Monday, February 3, 2014 - Continued

1407338	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,572.51
1407338	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,438.25
1407339	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,211.56
1407339	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,357.56
1407695	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	172.92
1407767	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	62.38
1407767	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	9.82
1407767	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	55.47
1407767	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	198.45
1407767	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	306.28
1408120	BIXBY TELEPHONE CO	UTILITY SERVICES	749.79
1408543	TOWNSEND MARKETING	OPERATING SUPPLIES	2,341.25
1408583	ONEOK INC	UTILITY SERVICES	541.83
1408675	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,201.18
1408679	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	600.00
1408695	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1408718	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	10,583.72
1408764	ONEOK INC	UTILITY SERVICES	189.48
1408901	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1409329	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1409385	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	195.00
1409546	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	435.00
1409942	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	4,650.00
1410124	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.85
1410262	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,357.25
1410817	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	62.58
1410817	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	101.00
1411159	CITY OF COLLINSVILLE	UTILITY SERVICES	197.00
1411190	UNITED STATES CELLULAR	COMMUNICATION SRVS	206.27
1411190	UNITED STATES CELLULAR	COMMUNICATION SRVS	65.73
1411422	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	2,454.00
1411805	BERT HENRY CARPET	OPERATING SUPPLIES	340.00
1412153	REASORS	OPERATING SUPPLIES	72.87
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.14
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.68
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.45
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.80
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	144.93
1412258	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	568.56
1412491	EVERCLEAN JANITORIAL	OTHER SERVICES	1,644.00
1412549	CONSUMER LOGIC INC	PROFESSIONAL & TECH	6,050.00
1412551	APPLE TREE INC	OPERATING SUPPLIES	44.31
1412594	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	200.00
1412609	REASORS	OPERATING SUPPLIES	61.87
1412613	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1412628	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1412630	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1412743	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	1,599.79
1412884	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.06
1413069	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1413090	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1413114	CDW LLC	DATA PROCESSING SRVS	3,600.00
1413128	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	47.38
1413128	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	694.24
1413404	CDW LLC	OPERATING SUPPLIES	217.10
1413426	ONEOK INC	UTILITY SERVICES	92.29
1413433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.35
1413514	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	640.00
1413514	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,258.00
1413519	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	71.30
1413640	FLEET SERVICE OF TULSA	OPERATING SUPPLIES	162.62
1413735	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,178.00
1413743	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	327.70
1413744	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	254.82
1413745	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	50.85
1413746	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	207.92
1413747	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	27.12
1413778	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	101.14
1413804	COXCOM INC	COMMUNICATION SRVS	171.60
1413805	COXCOM INC	COMMUNICATION SRVS	171.60
1413806	COXCOM INC	COMMUNICATION SRVS	171.60
1413807	COXCOM INC	COMMUNICATION SRVS	171.82
1413808	COXCOM INC	COMMUNICATION SRVS	172.07
1413809	COXCOM INC	COMMUNICATION SRVS	173.73

Monday, February 3, 2014 - Continued

1413823	MAGIC REFRIGERATION	OPERATING SUPPLIES	354.38
1413888	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	110.74
1413888	VANBUSKIRK, KELLY	TRAINING	113.88
1413890	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	146.34
1413960	REASORS	OPERATING SUPPLIES	22.76
1414000	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	113.57
1414001	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	22.60
1414005	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1414005	AMERICAN DOCUMENT	OTHER SERVICES	150.00
1414099	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	449.75
1414134	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	95.76
1414139	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	51.98
1414144	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	335.61
1414144	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	331.09
1414200	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	296.06

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 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

1410711	FARMERS INSURANCE CO	VEHICLE INSURANCE	582.85
1410712	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,282.36
1414494	FACTOR 110	TRAINING	199.00

2013 - 2014 DISTRICT ATTORNEY

1413134	WORKMAN, CINDY G	OPERATING SUPPLIES	24.50
1413136	HADDOCK, PEGGY	OPERATING SUPPLIES	234.50
1413138	TIFFEE, BARBARA	OPERATING SUPPLIES	719.50

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