

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 27, 2014 at 3:04 p.m.)

MINUTES  
Monday, March 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, represented by Vicki Adams, Chief Deputy; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Dan Belding, Building Operations Director, led the Pledge of Allegiance.

Moved by Keith, seconded by Adams, to approve the minutes of Board of County Commissioners Meeting of February 24, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

- 1. Sheriff - Monthly Receipts and Disbursements for 1/14. (Clerk's Misc. File No. 230325)
- 2. Oklahoma State Treasurer - 2013 Mineral Interest, Unclaimed Property. (Clerk's Misc. File No. 230326)

Upon roll call, Keith, yes; Adams, yes; Smaligo, 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 LaFortune Park Tennis Center Improvements-Phase III & IV were received and opened. The bids being three (3) in number are as follow:

1. The Boldt Company	Base Bid	\$2,400,000.00
	Alternate Bid	\$350,000.00
		(Clerk's Misc. File No. 230327)
2. Helterbrand Builders, LLC	Base Bid	\$2,392,000.00
	Alternate Bid	\$359,000.00
		(Clerk's Misc. File No. 230328)
3. Rupe Building Company	Base Bid	\$2,498,000.00
	Alternate Bid	\$388,500.00
		(Clerk's Misc. File No. 230329)

Moved by Keith, seconded by Adams, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on March 10, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. Arrow Security Services	by item	(Clerk's Misc. File No. 230330)
2. Praetoria Group, LLC	by item	(Clerk's Misc. File No. 230331)
3. Roe Security	by item	(Clerk's Misc. File No. 230332)
4. Securitas Security Service USA, Inc.	by item	(Clerk's Misc. File No. 230333)

Moved by Keith, seconded by Adams, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 10, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Monday, March 3, 2014 - Continued

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

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Admiral Express Office Supply | by item | (Clerk's Misc. File No. 230334) |
| 2. Burkhardt's Office Plus       | by item | (Clerk's Misc. File No. 230335) |
| 3. Duke's Office Supply, Inc.    | by item | (Clerk's Misc. File No. 230336) |
| 4. OfficeMax North America, Inc. | by item | (Clerk's Misc. File No. 230337) |

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

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

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Admiral Express Office Supply                    | by item | (Clerk's Misc. File No. 230338) |
| 2. OfficeMax North America, Inc.                    | by item | (Clerk's Misc. File No. 230339) |
| 3. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 230340) |

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

Moved by Keith, seconded by Adams, to approve the recommendations for the following Bid Award:

1. Parks - Trailer Mounted Towable Lift, to Hertz Equipment Rental, the lowest and best bid received meeting specifications. This award is for 1 year beginning 3/3/14. (Clerk's Misc. File No. 230341)

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

Moved by Keith, seconded by Adams, to approve the Amendment #1 from Purchasing, to the agreement with Loomis Armored US, LLC, for armored car service, (CMF #228077), to remove the Tulsa County Public Facilities Authority and Expo Square Office from the contract due to poor performance. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230342)

Moved by Keith, seconded by Adams, to approve the Amendment #2 from Purchasing, to the Partial Bid Award for Uniforms and Accessories to Chief Supply Corporation, (CMF #229435), due to rise in pricing from their distributor, there is an increase in price of \$0.78 for class B pants per pair, in both regular sizes and 46+ sizes. They are still the best bid for these items. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230343)

Moved by Keith, seconded by Adams, for approval to Rescind the Bid Award from Purchasing for Glock Handguns Purchase and Swap, to Warfield Enterprises d/b/a C.O.P.S. Gun Shop, (CMF #229599). Glock, Inc., has informed the Purchasing Department that C.O.P.S. Gun Shop is no longer an authorized distributor and they are unable to fulfill the contract. G.T. Distributors is the only other bidder and they have agreed to honor their original bid pricing, therefore recommendation to award the bid to G.T. Distributors. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230344)

Monday, March 3, 2014 - Continued

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, declaring Tulsa County Burn Ban, for a period not to exceed seven days. If extreme fire danger conditions persist, subsequent resolutions may be considered, with details available in the County Clerk's office. Upon roll call, Keith, yes; Adams, yes; Smaligo, no. Motion carried. (Clerk's Misc. File No. 230345)

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 3/10/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230346)

Moved by Keith, seconded by Adams, to approve and authorize Jeff Brown, Grant Analyst, be designated as signing authority for the Grant Application from the Sheriff for 2014-15 Oklahoma Highway Safety Office in the amount of \$95,977, to aggressively target DUI's and other alcohol related traffic crimes with 2,400 hours of overtime enforcement. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230347)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, a Request from Engineers for funds from CED #1 for assistance on traffic light installation planned at East 91<sup>st</sup> Street South and Garnett Road, in the amount of \$50,000 to help offset estimated cost of \$125,000 of new signal. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230348)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, a request from INCOG for the following: Action #1. Designate the County's Chief Executive Officer, Chair Pro Tem, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a finding of no significant effect on the environment on the following project: City of Skiatook FY2012 and 2013: New Construction of Senior Center. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230349)

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

1. Parks - of \$4,722.21 from Eventbrite to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 230350)
2. Parks - of \$1,250 from Susan Cieslak to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 230351)
3. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 230352)

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

Moved by Keith, seconded by Adams, to approve a request from the Sheriff, for Ted McDaris, Deputy, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 2/28/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230353)

Moved by Keith, seconded by Adams, to approve a request for Public Hearing from INCOG, on Monday, March 10, 2014 at 3:00 p.m., and authorize advertisement of the Hearing in the Tulsa

Monday, March 3, 2014 - Continued

World, to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County is required prior to the submission of the Annual Action Plan. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 230354)

Moved by Keith, seconded by Adams, to approve the recommendation from the District Attorney for the following Tort Claims:

1. TC-2014-04, Claimant: Timothy Abernathy, to approve in the amount of \$3,850, with reference to the incident on 1/16/14. (Clerk's Misc. File No. 230355)
2. TC-2014-06, Claimant: Marietta Williamson, to approve in the amount of \$20.00, with reference to the incident on 2/11/14. (Clerk's Misc. File No. 230356)

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

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

1. Assessor - Thos. Y. Pickett & Company, Inc., for professional appraisal services of the Ex-Sinclair Oil Corporation and Ex-Sunoco Refinery, both now owned by Holly Refining & Marketing-Tulsa, LLC. (Clerk's Misc. File No. 230357)
2. Board of County Commissioners - Macy's Corporate Services, Inc., to construct, equip and operate an approximately 1.3 million square foot distribution and fulfillment center located within Tulsa County Tax Incentive District #3, with details available in the County Clerk's office. (Clerk's Misc. File No. 230358)
3. District Attorney - J D Young Company, for maintenance on model Lanier LD370 from 3/11/14-3/10/15. (Clerk's Misc. File No. 230359)
4. District Attorney - J D Young Company, for maintenance on several models from 3/11/14-3/10/15. (Clerk's Misc. File No. 230360)
5. District Attorney - J D Young Leasing, LLC, for renewal of CMF #227137 for FY 2014-15. (Clerk's Misc. File No. 230361)
6. District Attorney - J D Young Leasing, LLC, for renewal of CMF #227138 for FY 2014-15. (Clerk's Misc. File No. 230362)
7. Engineers - Oklahoma Department of Transportation, for Federal-Aid Railroad project STP-172E(028)RR, J/P #29427(04) at the at-grade crossings of the BNSF Railway Company at 49<sup>th</sup> West Avenue, Tulsa, OK DOT #663-814A. (Clerk's Misc. File No. 230363)
8. IT - Baker, Bloomberg & Associates, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230364)
9. IT - Bank of Cordell, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230365)
10. IT - Titan Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230366)

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

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

1. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 230367)
  2. Highways - Sign and Delineator Posts, Brackets and Markers. (Clerk's Misc. File No. 230368)
  3. Parks - Day Camp Supplies. (Clerk's Misc. File No. 230369)
  4. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 230370)
  5. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 230371)
  6. TC Departments - Paint and Painting Supplies. (Clerk's Misc. File No. 230372)
  7. TC Departments - Restaurant, Kitchen and Concessionary Supplies. (Clerk's Misc. File No. 230373)
  8. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 230374)
  9. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 230375)
  10. TC Maintenance Garages - Spark Plugs. (Clerk's Misc. File No. 230376)
- Bids due by 4:00 p.m. 3/14/14 and to open 3/17/14 at 9:30 a.m.

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

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

- 1. Retired to Deputy; Glock 21C, SN EGT891US, purch. 1/7/02 for \$517; Python Body Armor, SN 1347318, purch. 12/17/12 for \$519.40. (Clerk’s Misc. File No. 230377)
- 2. Retired to Deputy; Glock 22C, SN KLR982, purch. 1/18/07 for \$431. (Clerk’s Misc. File No. 230378)
- 3. Retired to Deputy; Glock 21C, SN EGT967, purch. 1/7/02 for \$517; Python Body Armor, SN 216481, purch. 1/2/12 for \$518.41. (Clerk’s Misc. File No. 230379)
- 4. Retired to Deputy; Glock 21C, SN FDL306, purch. 1/8/03 for \$517. (Clerk’s Misc. File No. 230380)
- 5. Sold/Transferred to Feds; 2 Armored Personnel Carriers, SN CHG223 & RSJ00576, purch. 1/29/04 for \$4,000 ea. (Clerk’s Misc. File No. 230381)

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, the Sole Source from Parks, for Natural Structures for replacement parts for water slide, model 0083, at South County Community Center Pool. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 230382)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Keystone Rural Gas District #1, to cross 225<sup>th</sup> W. Ave., +/- 1,584' southeast of the Coyote Trail and further described as 1,800' southwest of the NW/C of Sec. 27, T19N, R10E, by boring for 2" poly gas line. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 230383)

Moved by Keith, seconded by Adams, to approve Travel/Training from OSU Extension for the following:

- 1. Tracy R. Lane, to In-Service Training in Stillwater, OK on 2/21/14; approximate cost of \$90. (Clerk’s Misc. File No. 230384)
- 2. Brian Jervis, to Horticulture Meeting in Shawnee, OK on 11/19/13; approximate cost of \$115. (Clerk’s Misc. File No. 230385)
- 3. Tracy R. Lane, to Performance Appraisal in Muskogee, OK on 2/26/14; approximate cost of \$60. (Clerk’s Misc. File No. 230386)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Cook, Rebecca	Provis. Appt.	\$1,888.00	3/1/14
Johnson, Chauncy	End Ptime.		2/25/14
Rhodes, Kimberlee	Ptime.	\$9.38/hr.	3/16/14
(Clerk’s Misc. File No. 230387)			
<u>Board of County Commissioners:</u>			
Arterburn, Karen D.	FMLA		2/25/14
(Clerk’s Misc. File No. 230388)			
<u>Election Board:</u>			
Hill, Kathy	Rtn. From FMLA		2/24/14
(Clerk’s Misc. File No. 230389)			
<u>Highways:</u>			
Simms, James	Promo.	\$2,200.00	2/1/14
Jenkins, Jr., Jerry	Resign.		2/27/14
(Clerk’s Misc. File No. 230390)			
<u>Parks:</u>			
Jordan, Steve	Rtn. from FMLA w/pay	\$3,283.32	2/25/14
Markland, Robert	Rtn. from FMLA w/pay	\$2,676.07	2/18/14
(Clerk’s Misc. File No. 230391)			

Social Services:

Releford, Kathy (Clerk's Misc. File No. 230392)	Reg. Hire	\$1,830.00	3/1/14
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Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Adams, to accept and file the following Juvenile Bureau

Document:

### Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Davis, Wanda	FMLA w/o pay		2/18/14
Casey, Brenda	Rtn. From Works Comp.	\$2,202.00	2/12/14
Spencer, Barbara	Rtn. From Works Comp. & FMLA	\$1,805.00	2/21/14

(Clerk's Misc. File No. 230399)

Travel/Training - Barry Gordon to Lydia Norie Written Workshop on 2/24/14; cost not to exceed \$215. (Clerk's Misc. File No. 230398)

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

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

Agreements:

1. Sound Advice, for messages on "Hold" at THD Clinics from 3/1/14-2/28/15; cost of \$3,200/yr. (Clerk's Misc. File No. 230400)
2. Glenn Security Systems, for monitoring of security system/fire panel at NRHC from 2/19/14-2/18/15; cost of \$195/qtrly. (Clerk's Misc. File No. 230401)
3. Community Service Council, for Healthy Start Program - add'l sum for conference fees and out-of-state travel from 6/1/13-5/31/14; cost of \$8,000, (add'l to CMF #228852, new total \$134,500/yr). (Clerk's Misc. File No. 230402)
4. Everclean Janitorial Service, Inc., janitorial services at all WIC clinic locations, from 1/1/14-12/31/14; cost of \$1,797/mo., \$22.00/hr. for extras. (Clerk's Misc. File No. 230403)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ibarra, Nancy	Sal. Adj.; End Probat.	\$2,262.00	2/1/14
Quesada-Dugger, Maria	Temp./hourly.	\$13.00/Hr.	2/18/14
Grammer, John	End Temp. Assign.		2/19/14
Davis, Ashley	Sal. Adj.	\$3,369.00	3/1/14
Verduzco, Maria	Sal Adj.; End Probat.	\$2,262.00	3/1/14
Porter, Rebecca	Resign.		3/14/14

(Clerk's Misc. File No. 230404)

Travel/Training:

a) Tanya Fellows-Baldwin to OK-2 Training from 3/4-6/14 in OKC, OK ; cost not to exceed \$228. b) Janice Sheehan to HIV/AIDS & Native World Today on 3/14/14 in Tulsa, OK; cost not to exceed \$57.84. c) Su An Phipps (Coalition Member) to 15<sup>th</sup> Annual Healthy Start Spring Conference from 3/29-4/1/14 in Washington, DC; cost not to exceed \$2,597.31. d) 34 Employees to 2014-WIC Nutrition & Breastfeeding Conference from 3/24-27/14 in Norman, OK; cost not to exceed \$15,124.78. e) 52 Employees to 2014-OPHA Annual Conference from 5/7-9/14 in Norman, OK; cost not to exceed \$20,962.10. f) Nicole Schlaefli to Council of State and Territorial Epidemiologists Annual Meeting from 6/21-26/14 in Nashville, TN; cost not to exceed \$2,305. (Clerk's Misc. File No. 230405)

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/18-21/14), 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; Adams, yes; Smaligo, yes. Motion carried.

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Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/24-28/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400803	XEROX CORPORATION	EQUIP LEASE-PURCHASE	989.40
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	62.14
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	26,958.50
1404598	CITY OF TULSA	UTILITY SERVICES	261.38
1405108	J D YOUNG	OPERATING SUPPLIES	46.95
1406701	ONEOK INC	UTILITY SERVICES	256.21
1407762	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	75.00
1407762	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	185.74
1409275	COXCOM INC	UTILITY SERVICES	59.95
1409991	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	56.64
1409991	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	152.39
1409991	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	173.25
1410000	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1410000	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1410000	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	59.00
1410000	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1410000	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1410003	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1410003	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	67.00
1410650	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	49.28
1410666	COXCOM INC	UTILITY SERVICES	2,165.97
1410687	COXCOM INC	UTILITY SERVICES	130.00
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.92
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-23.97
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.14
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.84
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	54.40
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.64
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	143.23
1410915	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	503.64
1410957	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,008.58
1411626	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1411627	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1411640	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411640	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411729	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1412033	AMAZON.COM LLC	HARDWARE-NON CAPITAL	62.85
1412033	AMAZON.COM LLC	HARDWARE-NON CAPITAL	73.85
1412033	AMAZON.COM LLC	HARDWARE-NON CAPITAL	90.70
1412077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.48
1412095	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	206.13
1412095	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	759.06
1412200	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	180.32
1412200	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	77.41
1412316	TULSA FRUIT COMPANY	EMERGENCY GROCERIES	196.35
1412376	CITY OF TULSA	UTILITY SERVICES	23.43
1412382	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	95.20
1412382	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	802.20
1412392	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	1,680.00
1412512	J D YOUNG	RENTALS & LEASES	46.95
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.25
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.54
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.50
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.39
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	38.24
1412697	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	28.40
1412700	SEMINOLE RETAIL	UTILITY SERVICES	1,271.47
1412717	COXCOM INC	UTILITY SERVICES	1,487.90
1412727	WORLD MEDIA ENT	PUBLICATION & ADVERT	3,561.44
1412783	SASHAY CORPORATE SERV	POSTAGE	205.73
1412783	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,846.64
1412867	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1412915	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1413024	HILTON GARDEN INN NO	TRAINING	166.00
1413024	HILTON GARDEN INN NO	TRAINING	166.00

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1413024	HILTON GARDEN INN NO	TRAINING	166.00
1413024	HILTON GARDEN INN NO	TRAINING	166.00
1413024	HILTON GARDEN INN NO	TRAINING	166.00
1413060	SASHAY CORPORATE SERV	POSTAGE	218.60
1413060	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,682.09
1413075	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1413219	PROVIDENTIA LLC	OFFICE SUPPLIES	48.68
1413363	HILTON GARDEN INN NO	TRAINING	166.00
1413492	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,238.85
1413560	SASHAY CORPORATE SERV	POSTAGE	14.47
1413560	SASHAY CORPORATE SERV	SPECIAL SERVICES	851.00
1413582	WORLD MEDIA ENT	PUBLICATION & ADVERT	333.48
1413582	WORLD MEDIA ENT	PUBLICATION & ADVERT	360.92
1413639	SASHAY CORPORATE SERV	POSTAGE	514.84
1413639	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,069.01
1413666	TCAE ENTERPRISES INC	PROFESSIONAL & TECH	45.00
1413852	CHIEF SUPPLY CORP	OPERATING SUPPLIES	285.00
1413898	AMAZON.COM LLC	DATA PROCESSING EQUIP	1,941.45
1413900	AMAZON.COM LLC	TRAINING	182.27
1413990	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1414008	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1414020	AT&T CORP	UTILITY SERVICES	2,425.71
1414171	SASHAY CORPORATE SERV	POSTAGE	51.16
1414171	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,552.62
1414188	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1414188	RYAN, JOANN G	CONTRACTED MEDICAL	1,045.00
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	55.52
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	141.84
1414267	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	184.00
1414267	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	54.14
1414267	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	365.11
1414267	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	114.94
1414275	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.45
1414323	UNITED PARCEL SERVICE	POSTAGE	105.09
1414333	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	475.00
1414453	BOB BARKER COMPANY	EMER SHELTER RESIDENT	93.58
1414481	TCAE ENTERPRISES INC	PROFESSIONAL & TECH	80.00
1414571	AIR COMPRESSOR SUPPLY	OTHER M&E AND MATERIAL	4,195.00
1414621	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1414624	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1414698	OKLAHOMA UNIFORM BUI	TRAINING	111.00
1414762	CITY OF GLENPOOL	UTILITY SERVICES	42.95
1414762	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1414786	CHIEF SUPPLY CORP	OPERATING SUPPLIES	305.49
1414795	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	263.37
1414796	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	576.00
1414810	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	213.47
1414944	HAJOCA CORP	BLDGS & GROUNDS MAINT	298.89
1414970	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
1414971	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.80
1414976	INTERNATIONAL PAPER	PRINTING SUPPLIES	83.15
1414976	INTERNATIONAL PAPER	PRINTING SUPPLIES	352.08
1414976	INTERNATIONAL PAPER	PRINTING SUPPLIES	540.00
1414976	INTERNATIONAL PAPER	PRINTING SUPPLIES	540.00
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	138.40
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	455.49
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	359.04
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	23.78
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	278.07
1414977	INTERNATIONAL PAPER	PRINTING SUPPLIES	236.16
1414978	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.56
1414978	INTERNATIONAL PAPER	PRINTING SUPPLIES	373.64
1414978	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,102.11
1415063	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	75.00
1415065	XEROX CORPORATION	EQUIP LEASE-PURCHASE	128.53
1415065	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	78.34
1415089	LEGALSTORE.COM INC	MISCELLANEOUS SUPPLIES	91.69
1415146	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	220.50
1415147	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	165.26
1415159	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	1,197.21
1415189	AMAZON.COM LLC	HARDWARE-NON CAPITAL	85.98
1415189	AMAZON.COM LLC	HARDWARE-NON CAPITAL	265.65
1415189	AMAZON.COM LLC	HARDWARE-NON CAPITAL	42.99
1415189	AMAZON.COM LLC	HARDWARE-NON CAPITAL	85.97



Monday, March 3, 2014 - Continued

1415213	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	20.29
1415217	PRESIDIO NETWORKED	MISCELLANEOUS EQUIPM	201.38
1415221	PITNEY BOWES INC	OPERATING SUPPLIES	169.98
1415264	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	8.93
1415276	OWASSO PRESSURE	BLDGS & GROUNDS MAINT	1,550.00
1415328	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,350.00
1415390	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	389.89
1415459	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,045.01
1415460	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,978.96
1415483	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	54.20
1415515	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	157.72
1415539	AMSAN	JANITORIAL SUPPLIES	559.65
1415540	AMSAN	JANITORIAL SUPPLIES	1,102.20
1415552	PADILLA III, JULIAN	BLDGS & GROUNDS MAINT	299.00
1415553	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.00
1415554	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	120.00
1415563	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	265.00
1415564	WASHINGTON VIOLENT	OPERATING SUPPLIES	575.00
1415565	ALBIN, TIM	TRAVEL-OUT OF COUNTY	254.50
1415588	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1415596	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	551.50
1415597	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1415600	KERPON, DAVID M	TRAVEL-OUT OF COUNTY	382.50
1415661	METROPOLITAN TULSA TRANSIT	EMER SHELTER RESIDENT	360.00
1415667	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	22,446.55
1415692	OWASSO PRESSURE	BLDGS & GROUNDS MAINT	500.00
1415702	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	42.00
1415764	CENTER FOR AMERICAN	OPERATING SUPPLIES	100.00
1415766	CHASE, CHARLES D	OPERATING SUPPLIES	178.00
1415767	FEDERAL SIGNAL CORP	OPERATING SUPPLIES	86.69
1415772	TEXAS TACTICAL POLICE	OPERATING SUPPLIES	1,200.00
1415810	TULSA COFFEE SERVICE	OFFICE SUPPLIES	80.96
1415896	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	36.70
1415897	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	278.48
1415932	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	115.00
1415934	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	272.60
1415936	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	270.92
1415937	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	257.20
1415939	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	276.52
1415950	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	307.51
1415960	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	330.92
1415965	PETERS, RON	TRAVEL-OUT OF COUNTY	274.44
1415974	SEMLER, J DENNIS	TRAINING	285.28
1415975	BLUE, STEVEN	TRAINING	259.08
1415976	PERRY, CRYSTAL D	TRAINING	284.14
1415977	WARE, LESLIE R	TRAINING	115.00
1415978	COOK, JACALYN	TRAINING	115.00
1415979	MOLENDIA, AMY	TRAINING	115.00
1415985	UNITED STATES POSTAL	POSTAGE	20.00
140303	ADMINISTRATIVE SERVICES	PAYROLL	2,340.51
140303	BLDG PAYROLL & BENEFITS	PAYROLL	1,177.80
140303	PARK OPERATIONS-GENERAL	PAYROLL	6,528.89
140303	ELECTIONS	PAYROLL	1,499.78
140303	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	400.00
140303	IRS	TAX	581.84
140303	OKLAHOMA TAX COMMISSION	TAX	99.00
140303	SOCIAL SECURITY ADMINISTR	TAX	1,827.92
140303	OKLAHOMA DHS	GARNISHMENTS	34.61
140303	SEMLER, J DENNIS TREASURER	OTHER	529.58

2013 - 2014 RISK MANAGEMENT FUND

1414431	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	19,263.34
1414431	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,934.86

2013 - 2014 PARK FUND

1407213	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	318.00
1407740	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	4.35
1407740	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	48.40
1407740	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1410011	SAM'S EAST INC	PURCHASES FOR RESALE	29.96
1410011	SAM'S EAST INC	PURCHASES FOR RESALE	37.94
1410011	SAM'S EAST INC	PURCHASES FOR RESALE	83.40
1410011	SAM'S EAST INC	PURCHASES FOR RESALE	104.88

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1410011	SAM'S EAST INC	PURCHASES FOR RESALE	158.43
1410014	BOTTLING GROUP LLC	PURCHASES FOR RESALE	305.56
1410014	BOTTLING GROUP LLC	PURCHASES FOR RESALE	336.59
1411031	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	530.28
1412661	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	396.25
1412669	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	69.54
1412669	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	323.17
1412707	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	143.27
1412707	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	143.27
1412707	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-11.69
1412707	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	32.34
1412707	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	128.85
1413321	TRIARCO ARTS & CRAFT	RECREATIONAL & EDUCA	140.66
1413688	AUTOMATIC PROTECTION	SWIMMING POOL SUPPLIES	172.50
1413706	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	55.78
1413706	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	83.67
1413706	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	89.74
1413795	BROKEN ARROW MUSIC	SPECIAL EVENTS - PAR	400.00
1413850	COSTLEY ENTERPRISE	SPECIAL EVENTS - PAR	130.00
1414242	STUART C IRBY COMPANY	PLUMBING SERVICE	305.08
1414244	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	143.13
1414506	W W GRAINGER INC	BLDGS & GROUNDS MAINT	766.15
1414509	OKLAHOMA STATE UNIVERSITY	SUBSCRIPTIONS & MEMBER	165.00
1414509	OKLAHOMA STATE UNIVERSITY	TRAINING	105.00
1414563	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	997.50
1414775	ONEOK INC	UTILITY SERVICES	291.02
1414775	ONEOK INC	UTILITY SERVICES	313.68
1414779	ONEOK INC	UTILITY SERVICES	1,176.50
1414780	ONEOK INC	UTILITY SERVICES	558.59
1414928	OK FILTER CO INC	OPERATING SUPPLIES	52.00
1414932	D & D MACHINE	OTHER M&E AND MATERIAL	5,836.00
1414943	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,408.00
1415326	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	515.67
1415326	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	515.67
1415690	AMERICAN CAMPING ASSOC	RECREATIONAL & EDUCA	612.00

2013 - 2014 PARKING FUND

1415984	HARMON, DIANA	OTHER REFUNDS	40.00
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2013 - 2014 VISUAL INSPECTION FUND

1414624	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1415515	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	105.16
1415813	APPRAISAL INSTITUTE	SUBSCRIPTIONS & MEMBER	25.00
1415917	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	262.14
1415935	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	115.00

2013 - 2014 DISTRICT ATTORNEY FUND

1407298	WAL-MART STORES EAST	MISCELLANEOUS SUPPLIES	22.59
1409197	TULSA COUNTY	MISCELLANEOUS SUPPLIES	200.87
1411067	TULSA COUNTY	OFFICE SUPPLIES	142.50
1411067	TULSA COUNTY	OFFICE SUPPLIES	114.00
1411067	TULSA COUNTY	OFFICE SUPPLIES	52.97
1411067	TULSA COUNTY	OFFICE SUPPLIES	103.26
1411067	TULSA COUNTY	OFFICE SUPPLIES	42.77
1411067	TULSA COUNTY	OFFICE SUPPLIES	427.50
1411067	TULSA COUNTY	OFFICE SUPPLIES	38.20
1411067	TULSA COUNTY	OFFICE SUPPLIES	45.60
1411067	TULSA COUNTY	OFFICE SUPPLIES	142.50
1411067	TULSA COUNTY	OFFICE SUPPLIES	427.50
1411067	TULSA COUNTY	OFFICE SUPPLIES	2,335.35
1411067	TULSA COUNTY	OFFICE SUPPLIES	57.00
1413139	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	390.90
1413141	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1413143	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1413147	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	285.12
1415162	DOT COM LEASING	OFFICE SUPPLIES	460.39
1415164	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1415181	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	300.96
1415182	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1415186	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00

2013 - 2014 SHERIFF CASH FUND

1406405	J&D ACQUISITIONS INC	OPERATING SUPPLIES	43.07
1410614	COOPER ELECTRIC INC	OTHER M&E AND MATERIAL	2,350.00

Monday, March 3, 2014 - Continued

1410616	COOPER ELECTRIC INC	OTHER M&E AND MATERIAL	1,750.00
1412562	WOODLAND WEST PET	OPERATING SUPPLIES	157.00
1413348	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1413999	AIM TO PLEASE LLC	OTHER M&E AND MATERIAL	210.00
1414471	YOUTH SERVICES OF TULSA	OPERATING SUPPLIES	30,000.00
1415216	FREDERICK, LANCE	OPERATING SUPPLIES	21.68
1415774	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
140303	DRUG TASK FORCE REIMBURSE	PAYROLL	3,538.36
140303	IRS	TAX	190.84
140303	OKLAHOMA TAX COMMISSION	TAX	17.00
140303	SOCIAL SECURITY ADMINISTR	TAX	541.36
140303	SEMLER, J DENNIS TREASURER	OTHER	211.95

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1405379	BOB BARKER COMPANY	OPERATING SUPPLIES	3,832.40
1406957	GORFAM MARKETING INC	OPERATING SUPPLIES	1,318.00
1406957	GORFAM MARKETING INC	OPERATING SUPPLIES	1,812.25
1410608	MENDOZA, ALEJANDRO	OPERATING SUPPLIES	1,650.00
1412053	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	568.44
1412095	FRATERNAL ORDER OF POLICE	TRAINING	946.17
1412095	FRATERNAL ORDER OF POLICE	TRAINING	89.57
1412306	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	97.76
1412306	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	114.50
1412306	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	278.90
1412607	GORFAM MARKETING INC	OPERATING SUPPLIES	1,845.20
1412607	GORFAM MARKETING INC	OPERATING SUPPLIES	790.80
1412784	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	48.90
1412796	INTERNATIONAL PAPER	OPERATING SUPPLIES	284.04
1413350	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	759.48
1413617	SCHNEIDER ELECTRIC B	OPERATING SUPPLIES	744.80
1413621	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,989.50
1413854	GRIGSBYS CARPET SHOW	OPERATING SUPPLIES	3,850.00
1413988	CITY OF TULSA	UTILITY SERVICES	50,906.29
1413998	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1414009	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1414010	IMAGENET CONSULTING	RENTALS & LEASES	289.95
1414015	ONEOK INC	UTILITY SERVICES	198.94
1414019	LANGUAGE LINE	UTILITY SERVICES	368.32
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1414353	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	97.80
1414362	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,090.00
1414404	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,340.00
1414405	SOUTHERN SHEET METAL	OPERATING SUPPLIES	480.00
1414406	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,567.50
1414771	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,467.90
1414789	C & C TILE & CARPET	OPERATING SUPPLIES	66.00
1414790	W W GRAINGER INC	OPERATING SUPPLIES	275.96
1414790	W W GRAINGER INC	OPERATING SUPPLIES	625.50
1414790	W W GRAINGER INC	OPERATING SUPPLIES	1,485.56
1414816	CARPET SERVICES	OPERATING SUPPLIES	385.00
1414947	W W GRAINGER INC	OPERATING SUPPLIES	316.80
1415373	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	2,100.00
1415385	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.80
1415393	TUCKER CHEMICAL INC	OPERATING SUPPLIES	22.04
1415393	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.00
1415567	MCKELVEY, BILLY	TRAINING	280.50
1415821	SEMINOLE RETAIL	UTILITY SERVICES	534.40
140303	TULSA COUNTY JAIL	PAYROLL	440.00
140303	SOCIAL SECURITY ADMINISTR	TAX	67.32
140303	SEMLER, J DENNIS TREASURER	OTHER	26.36

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1412151	AMAZON.COM LLC	OFFICE EQUIPMENT-NON	457.98
1413963	MID-WEST PRINTING CO	OPERATING SUPPLIES	2,275.00
1414724	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,081.00
1415849	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	291.34
1415943	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	115.00

Monday, March 3, 2014 - Continued

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1415845	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1415899	NATIONAL CONFERENCE	SUBSCRIPTIONS & MEMBER	25.00
1415942	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	115.00
1415946	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	60.00

2013 - 2014 JUVENILE CASH FUND

1406288	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	666.70
1411860	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,467.00
1412286	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	531.40
1415074	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	105.00
1415591	WOLTJER, STEVE	OTHER SERVICES	250.00

2013 - 2014 SPECIAL PROJECTS FUND

1415912	FAMILY & CHILDRENS	CONTRACTED SERVICES	16,281.48
1415913	TULSA COUNTY CRIMINAL	CONTRACTED SERVICES	742.30
1415914	COMMUNITY ACTION RES	INNOVATIVE HOUSING	81,375.00

2013 - 2014 MORTG CERTIFICATION FEE CASH

1415973	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	60.00
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2013 - 2014 RESALE PROPERTY FUND

1404698	COXCOM INC	COMMUNICATION SRVS	65.99
1413025	CUSTOM CUTS TREE CARE	BLDGS & GROUNDS MAINT	2,050.00
1414335	SASHAY CORPORATE SERV	POSTAGE	908.61
1414335	SASHAY CORPORATE SERV	SPECIAL SERVICES	5,598.15
1414678	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,500.00
1415402	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,250.00
1415403	TITLEONE LLC	ABSTRACT SERVICE	8,375.00
1415970	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1415971	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1415972	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1415986	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1415986	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1415986	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.40
1415986	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1415987	CITY OF TULSA	BLDGS & GROUNDS MAINT	106.08
1415987	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1415987	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1415987	CITY OF TULSA	BLDGS & GROUNDS MAINT	124.58

2013 - 2014 HIGHWAY T-CASH FUND

1410929	SIGNALTEK INC	OPERATING SUPPLIES	911.45
1413004	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1413004	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	275.00
1413167	ADVANCED WORKZONE	OPERATING SUPPLIES	93.00
1413225	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	41.00
1413330	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	83.48
1413333	TIFCO INDUSTRIES	OTHER PIPE ROAD & BRIDGE	42.24
1413339	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	147.50
1413496	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1413692	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	3.00
1414157	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,239.88
1414603	ONEOK INC	UTILITY SERVICES	760.03
1414604	ONEOK INC	UTILITY SERVICES	1,280.51
1414605	OG&E	UTILITY SERVICES	35.05
1414713	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	11.85
1415019	ADVANCED CUTTING SYSTEM	SIGN & STRIPING SUPPLIES	226.47
1415085	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	1,228.50
1415209	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	88.38
1415259	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	127.51
1415396	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	248.00
1415410	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	279.62
1415484	ACUITY SPECIALTY PRO	OPER SUPPLIES & MAINT	1,779.40
1415486	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1415508	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	189.27
1415535	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	66.59
1415537	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	175.83
1415547	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	189.45
1415580	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	326.16
1415633	SPRINGER, JERRY W	OPERATING SUPPLIES	769.41
1415634	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	195.00
1415635	ENLOW TRACTOR INC	OPERATING SUPPLIES	165.38

Monday, March 3, 2014 - Continued

1415636	ENLOW TRACTOR INC	OPERATING SUPPLIES	169.61
1415638	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	100.68
1415880	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	53,412.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1412095	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	210.05
1412095	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	197.38
1412095	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	186.28
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	74.52
1414260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	102.28
1414590	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	116.97
1415566	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	229.50
1415770	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1415771	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	84.00
1415893	NEW DAWN TECHNOLOGIES	DATA PROCESSING SOFTWARE	33,150.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1402620	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1402620	OTICON INC	CHEMICAL & LAB SUPPL	610.00
1402620	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1402620	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1402620	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1403181	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1403403	REASORS	OPERATING SUPPLIES	55.65
1406858	REASORS	OPERATING SUPPLIES	60.41
1408684	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	6,140.00
1408765	ONEOK INC	UTILITY SERVICES	217.82
1408768	ONEOK INC	UTILITY SERVICES	591.41
1409557	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1409557	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,125.94
1409557	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1409557	AT&T MOBILITY II LLC	COMMUNICATION SRVS	176.20
1409726	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,359.56
1411183	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	86.81
1411495	TK PUBLISHING	PROFESSIONAL & TECH	1,615.00
1412462	CITY OF COLLINSVILLE	UTILITY SERVICES	201.65
1412474	WAN SECURITY LLC	PROFESSIONAL & TECH	2,740.50
1413420	ONEOK INC	UTILITY SERVICES	130.11
1413573	AMSAN	OPERATING SUPPLIES	247.28
1413573	AMSAN	OPERATING SUPPLIES	247.25
1413573	AMSAN	OPERATING SUPPLIES	24.15
1413573	AMSAN	OPERATING SUPPLIES	24.15
1413573	AMSAN	OPERATING SUPPLIES	14.40
1413573	AMSAN	OPERATING SUPPLIES	14.40
1413573	AMSAN	OPERATING SUPPLIES	94.00
1413573	AMSAN	OPERATING SUPPLIES	94.00
1413573	AMSAN	OPERATING SUPPLIES	26.04
1413573	AMSAN	OPERATING SUPPLIES	26.04
1413573	AMSAN	OPERATING SUPPLIES	14.80
1413573	AMSAN	OPERATING SUPPLIES	14.80
1413573	AMSAN	OPERATING SUPPLIES	2.10
1413573	AMSAN	OPERATING SUPPLIES	2.10
1413573	AMSAN	OPERATING SUPPLIES	176.88
1413573	AMSAN	OPERATING SUPPLIES	176.88
1413737	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,520.00
1413802	COXCOM INC	COMMUNICATION SRVS	1,301.39
1413875	SBC TELEPHONE	COMMUNICATION SRVS	713.99
1413879	BIXBY TELEPHONE CO	COMMUNICATION SRVS	344.40
1414002	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1414097	UNIVERSITY OF TULSA	PROFESSIONAL & TECH	630.00
1414408	SEMINOLE RETAIL	UTILITY SERVICES	2,939.89
1414458	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	62.09
1414458	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,253.94
1414502	REXEL INC	OPERATING SUPPLIES	669.26
1414651	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	502.44
1414651	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	40.20
1414674	WORLD MEDICAL	CHEMICAL & LAB SUPPL	187.50
1414730	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	2,752.10
1414733	BARNES & NOBLE INC	OPERATING SUPPLIES	65.92
1414909	UNITED REFRIGERATION	OPERATING SUPPLIES	114.00
1415071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	489.50
1415071	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	489.50
1415073	CDW LLC	OPERATING SUPPLIES	11.36
1415073	CDW LLC	OPERATING SUPPLIES	50.77

Monday, March 3, 2014 - Continued

1415415	STREETLIFE LLC	PROFESSIONAL & TECH	7,000.00
1415524	EWING, SANDRA ANAHI	MILEAGE REIMB-IN COUNTY	24.08
1415532	UNITED STATES POSTAL	COMMUNICATION SRVS	49.00
1415643	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	266.48
1415645	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	31.08
1415646	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	199.92
1415647	LEE, ABBI	MILEAGE REIMB-IN COUNTY	68.88
1415647	LEE, ABBI	MILEAGE REIMB-IN COUNTY	63.84
1415647	LEE, ABBI	MILEAGE REIMB-IN COUNTY	70.00
1415649	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	104.72
1415670	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	66.11
1415670	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	140.00
1415671	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	31.92
1415672	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	9.61
1415672	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	11.20
1415673	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	85.32
1415673	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	69.50
1415673	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	143.36
1415674	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	42.00
1415675	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	87.92
1415676	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	82.32
1415677	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	76.16
1415678	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	17.92
1415678	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	42.94
1415679	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	11.20
1415680	LELAND, KATHRYN A	MILEAGE REIMB-IN COUNTY	23.52
1415681	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	32.48
1415712	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	135.00
1415712	AAHPERD (AMERICAN AL	TRAINING	350.00
1415712	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	50.00
1415712	AAHPERD (AMERICAN AL	TRAINING	175.00
1415712	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	135.00
1415712	AAHPERD (AMERICAN AL	TRAINING	350.00
1415712	AAHPERD (AMERICAN AL	SUBSCRIPTIONS & MEMBER	135.00
1415712	AAHPERD (AMERICAN AL	TRAINING	350.00
1415713	ODMHSAS	TRAINING	25.00
1415716	CITY CAB OF OKLAHOMA	OTHER SERVICES	67.09
1415717	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	35.28
1415717	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	36.40
1415717	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	229.75
1415776	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	184.19

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 Adams, that this meeting be adjourned. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1413301	AMERICAN AUTO PARKS	RENTALS & LEASES	900.00
1415700	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	25.50
1415852	JOLLIFF, ROGER	TRAINING	215.00

2013 - 2014 DISTRICT ATTORNEY

1411069	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1411083	WEST PUBLISHING CORP	LAW BOOKS	878.94
1415160	WILSON, DOUGLAS	TRAVEL-OUT OF COUNTY	160.00
1405227	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	24.00
1411066	TULSA COUNTY	OPERATING SUPPLIES	543.23
1411066	TULSA COUNTY	OPERATING SUPPLIES	673.96
1411066	TULSA COUNTY	OPERATING SUPPLIES	76.00
1411066	TULSA COUNTY	OPERATING SUPPLIES	801.12

Monday, March 3, 2014 - Continued

1411066	TULSA COUNTY	OPERATING	SUPPLIES	280.72
1411066	TULSA COUNTY	OPERATING	SUPPLIES	229.67
1411074	AT&T CORP	OPERATING	SUPPLIES	200.00
1411075	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	112.21
1411081	UNITED STATES CELLULAR	OPERATING	SUPPLIES	159.53
1414195	BROWN & HARTMAN	OPERATING	SUPPLIES	85.00
1415183	CDW LLC	OPERATING	SUPPLIES	16.48
1415190	REPORTERS PAPER	OPERATING	SUPPLIES	93.50

2013 - 2014 COUNTY TREASURER PAYROLL ACCT.

140303	J DENNIS SEMLER GEN FUND	NET	PAY	5,661.31
140303	J DENNIS SEMLER SHER CASH	NET	PAY	3,059.84
140303	J DENNIS SEMLER SHE OP T	NET	PAY	406.34

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