

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 6, 2014 at 3:30 p.m.)

MINUTES
Monday, March 10, 2014

The Board of County Commissioners for Tulsa County met at the hour of 3:00 p.m. with the following members present: Ron Peters, Chairman; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 3:00 p.m., and the following business was transacted:

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

Moved by Smaligo, seconded by Keith, to approve the minutes of Board of County Commissioners Meeting of March 3, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 1/14. (Clerk's Misc. File No. 230406)
- 2. County Clerk - Monthly for 2/14. (Clerk's Misc. File No. 230407)

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

Moved by Smaligo, seconded by Keith, to accept and file the following report:

- 1. Employees' Retirement System of Tulsa County - Denver Investments 4th Quarter 2013. (Clerk's Misc. File No. 230408)

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) Used Asphalt Oil Distributor were received and opened. The bids being two (2) in number are as follow:

- | | | |
|--|-----------|---------------------------------|
| 1. Boxcer Construction Equipment, Inc. | total bid | \$46,350.00 |
| | | (Clerk's Misc. File No. 230451) |
| 2. Kirby-Smith Machinery | no bid | (Clerk's Misc. File No. 230452) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 17, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Safety Supplies were received and opened. The bids being six (6) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. BSN Sports | by item | (Clerk's Misc. File No. 230453) |
| 2. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 230454) |
| 3. Magid Glove & Safety Mfg., Co. LLC | by item | (Clerk's Misc. File No. 230455) |
| 4. Masterman's, LLP | by item | (Clerk's Misc. File No. 230456) |
| 5. Medsafe | by item | (Clerk's Misc. File No. 230457) |
| 6. Pyramid School Products | by item | (Clerk's Misc. File No. 230458) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 17, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - LaFortune Park Tennis Center Improvements-Phase III & IV, to The Boldt Company for the base bid amount of \$2,400,000 and Alternate #1 in the amount of \$350,000. The lowest and best bid received. (Clerk's Misc. File No. 230409)
2. Parks - Security Patrol - Deferred.
3. TC Departments - Office Supplies - Deferred.
4. TC Departments - Paperstock for Printing, to Xpedx and OfficeMax, the lowest and best bids received, respectively. This award is for 6 months beginning 3/14/14-9/13/14. (Clerk's Misc. File No. 230410)

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

Moved by Keith, seconded by Smaligo, to approve the Amendment #2 from Purchasing, to Bid Award for Coffee Service, to Java Dave's Executive Coffee Service (CMF #223976), to extend bid dates for 1 year beginning 3/28/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230411)

Moved by Smaligo, seconded by Keith, to approve the Amendment #3, Revision #1 from Purchasing, to agreement with CH2M Hill, Inc., (CMF #213255) for Engineering Services for the Arkansas River Corridor Project, to adjust compensation and time to decrease the fee by \$164,000 and revised amount is \$1,113,195. In addition, to extend the completion date to 10/31/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230412)

Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Keith, that the board open the Public Hearing, commencing at 3:07 p.m. Chairman stated this Public Hearing is 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. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, and reported the following: Department of Housing and Urban Development requires direct grantees of HUD funding to prepare an annual action plan which examines housing and community development needs in the region and sets priorities for how the allocation of funds from HUD will be spent over the funding period. Although the Federal government has not yet given us a firm indication of the budget numbers for formula grant allocations for next year, it is time to begin the planning process for next year. Based on information from several community development and housing professional organizations, we have projected that the County will receive an allocation approximately equal to last year's allocation. It is anticipated, therefore, that Tulsa County would receive \$760,182 in FY2014 HOME funds and \$1,299,556 in FY2014 CDBG funds for the program year beginning July 1, 2014 Moved by Keith, seconded by Smaligo, to close the Public Hearing at 3:10 p.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230413)

The Resolution from the Board of County Commissioners, declaring Tulsa County Burn Ban, for a period not to exceed seven days, will be allowed to expire.

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 3/17/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230414)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by Commissioner Smaligo for the Grant Application from INCOG to authorize submission of Economic Development Administration and Commissioner Smaligo to sign as the representative for Tulsa County, for Public Works grant in the amount of

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\$983,510, to partially fund roadway improvements to accommodate increased traffic for the proposed Macy's facility at 76th Street North. The local match will be generated by \$500,000 in funding from Oklahoma Department of Transportation and \$500,000 in funding from the Cherokee Nation. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230415)

Moved by Smaligo, seconded by Keith, to approve the request from Parks to accept a donation from Municipal Industries, Inc., of PPG model 3140AT Powerbase Unit pool chlorinator for South County Community Center swimming pool, with a value of \$2,732.32. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230416)

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

1. Board of County Commissioners - Gregory W Group, for professional services to assist in the development and evaluation of an RFP for the County's 457, 401A and PEHP plans. (Clerk's Misc. File No. 230417)
2. District Attorney - CopyWorld Business Solutions, LLC, for Canon copier maintenance. (Clerk's Misc. File No. 230418)
3. District Attorney - DotCom Leasing, LLC, for lease of Canon copiers. (Clerk's Misc. File No. 230419)
4. Parks - Party Pro Rents & Events, for upcoming 2nd annual Tennis Ball fundraiser event at LaFortune Park Tennis Center on 5/10/14. (Clerk's Misc. File No. 230420)
5. Parks - Tulsa Public Schools, for use of Memorial High School parking lot for overflow parking for 2nd annual Tennis Ball fundraiser event at LaFortune Park Tennis Center on 5/10/14. (Clerk's Misc. File No. 230421)
6. Parks - JD Young Co., c/o Doug Stuart, for Naming Rights on Court #2 at LaFortune Park Tennis Center, for 5 year period beginning 3/1/14. (Clerk's Misc. File No. 230422)
7. Sheriff - International Association of Chiefs of Police (IACP), for promotional testing services. (Clerk's Misc. File No. 230423)

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. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 230424)
 2. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 230425)
 3. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads. (Clerk's Misc. File No. 230426)
 4. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 230427)
 5. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk's Misc. File No. 230428)
- Bids due by 4:00 p.m. 3/21/14 and to open 3/24/14 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 from the County Clerk:

1. Junked; 4-Dell Processors & Monitors, SN 6HXTDG1, 5JXTDG1, 5HXTDG1, 5GXTDG1, purch. 6/10/08 for \$1,234.69 ea. (Clerk's Misc. File No. 230429)
2. Junked; 17-Dell Processors & Monitor; SN GFXTDG1; CHXTDG1; 3GXTDG1; JGXTDG1; 9HXTDG1; LGXTDG1; 1HXTDG1; 2JXTDG1; GGXTDG1; BHXTDG1; FFXTDG1; 1JXTDG1; HGXTDG1; 3HXTDG1; 6GXTDG1; GHXTDG1; 7HXTDG1, purch. 6/10/08 for \$1,234.69 ea; Dell Optiplex 760, SN GHWYBK1, purch. 8/4/09 for \$1,510.57; Dell Optiplex 760, SN Unknwn, purch. 9/23/09 for \$1,510.57. (Clerk's Misc. File No. 230430)

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. Human Resources - Clark Burbank, to Tyler Technologies Conference in San Antonio, TX from 4/13-16/14; cost of \$2,242.50. (Clerk's Misc. File No. 230431)
2. Inspections - Charles Bright & Dennis Strate to International Association Electrical Inspectors class, in Tulsa, OK on 4/1/14; cost not to exceed \$130. (Clerk's Misc. File No. 230432)

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

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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>			
Butterfield, Billy J.	Death		2/26/14
Caraway, Lakesha A.	Provis.	\$1,594.90	2/19/14
Schell, Scott	Provis.	\$1,594.90	2/19/14
Johnson, Shena	Dschrgr.		2/19/14
Byas, LaQuita	New Hire Pttime.	\$7.25/hr.	2/21/14
(Clerk's Misc. File No. 230433)			
<u>Election Board:</u>			
Surber, Camillia	Temp. On Call	\$50.00/day	3/10/14
Surber, Camillia	Temp. On Call	\$8.00/hr.	3/10/14
Hafner, Sandra	Rehire	\$8.00/hr.	3/3/14
Hafner, Sandra	Rehire	\$50.00/day	3/3/14
Stephens, Dereck	End of Temp. Empl.		3/10/14
Williams, Reginald A. Jr.	End of Temp. Empl.		3/10/14
Adkins, James M.	End of Temp. Empl.		3/10/14
Blevins, Earl	End of Temp. Empl.		3/10/14
Brooks, Kyle	End of Temp. Empl.		3/10/14
Brown, Redell	End of Temp. Empl.		3/10/14
Cook, Aaron M.	End of Temp. Empl.		3/10/14
Jackson, III, Larry J.	End of Temp. Empl.		3/10/14
Morgan, III, Johnnie Elmer	End of Temp. Empl.		3/10/14
Stancle, Gary	End of Temp. Empl.		3/10/14
Harris, James	End of Temp. Empl.		3/10/14
Harris, Talca	End of Temp. Empl.		3/10/14
Robertson, James	End of Temp. Empl.		3/10/14
Sewell, Emmett	End of Temp. Empl.		3/10/14
Cruz, Megan	End of Temp. Empl.		3/10/14
Harger, Rivea	End of Temp. Empl.		3/10/14
Morrison, Denise	End of Temp. Empl.		3/10/14
Shephard, Georgette	End of Temp. Empl.		3/10/14
Lecount, Joshua	End of Temp. Empl.		3/10/14
Nasworthy, Justin	End of Temp. Empl.		3/10/14
Tavaglione, Matthew J.	End of Temp. Empl.		3/10/14
Wehlacz, Quinn M.	End of Temp. Empl.		3/10/14
Wright, Mark D.	End of Temp. Empl.		3/10/14
Ayers, Shirley	End of Temp. Empl.		3/10/14
Ayers, Charles	End of Temp. Empl.		3/10/14
Bayhille, Maurice	End of Temp. Empl.		3/10/14
Bullard, Carol	End of Temp. Empl.		3/10/14
Boswell, Taylor	End of Temp. Empl.		3/10/14
Bruner, Patrick L.	End of Temp. Empl.		3/10/14
Calkin, Ferrel Wayne	End of Temp. Empl.		3/10/14
Calkin, Cathy L.	End of Temp. Empl.		3/10/14
Chapman, Garrett	End of Temp. Empl.		3/10/14
Choonoo, Clarence	End of Temp. Empl.		3/10/14
Dotson, Harold	End of Temp. Empl.		3/10/14
Dotson, Rebecca	End of Temp. Empl.		3/10/14
Fisher, Connie	End of Temp. Empl.		3/10/14
Hamilton, Kristi	End of Temp. Empl.		3/10/14
Hamilton, Michael D.	End of Temp. Empl.		3/10/14
Haworth, Danna	End of Temp. Empl.		3/10/14
Imhoff, Ethan	End of Temp. Empl.		3/10/14
Jones, Stephanie	End of Temp. Empl.		3/10/14
Mandevill, Zachary	End of Temp. Empl.		3/10/14
Mooneyham, Jarreth A.	End of Temp. Empl.		3/10/14
Mooneyham, Rabekka	End of Temp. Empl.		3/10/14
Powell, Jonathon	End of Temp. Empl.		3/10/14
Riise, Tammy	End of Temp. Empl.		3/10/14
Roberts, Kathy	End of Temp. Empl.		3/10/14
Ross, Erika	End of Temp. Empl.		3/10/14
Snelson, Joshua	End of Temp. Empl.		3/10/14
Workman, Melissa S.	End of Temp. Empl.		3/10/14
Brown, Robert	Sal. Adj.	\$11.00 hr.	3/10/14
Campbell, Cynthia	Sal. Adj.	\$11.00 hr.	3/10/14
Duetser, Linda	Sal. Adj.	\$11.00 hr.	3/10/14
Jones, Leroy	Sal. Adj.	\$11.00 hr.	3/10/14
Losey, Wanda	Sal. Adj.	\$11.00 hr.	3/10/14
Manuel, Bonnie	Sal. Adj.	\$11.00 hr.	3/10/14
Moore, Margaret	Sal. Adj.	\$11.00 hr.	3/10/14
Morgan, Fred	Sal. Adj.	\$11.00 hr.	3/10/14

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Tincher, Betty	Sal. Adj.	\$11.00 hr.	3/10/14
Wyatt, Becky	Sal. Adj.	\$11.00 hr.	3/10/14
Spruce, Glenda	Sal. Adj.	\$11.00 hr.	3/10/14
Shelton, Kathy	Sal. Adj.	\$11.00 hr.	3/10/14
Clark, Shelly LeAnn	Sal. Adj.	\$11.00 hr.	3/10/14
Moore, Hazel Gertrude	Sal. Adj.	\$11.00 hr.	3/10/14
Moore, Hugh Lawrence	Sal. Adj.	\$11.00 hr.	3/10/14
Pizarro, Jackie	Sal. Adj.	\$11.00 hr.	3/10/14
Thierry, Martha	Sal. Adj.	\$11.00 hr.	3/10/14
Adams, Cynthia	Sal. Adj.	\$12.00 hr.	3/10/14
Broad, Jeffery	Sal. Adj.	\$12.00 hr.	3/10/14
Morgan IV, John Elmer	Sal. Adj.	\$12.00 hr.	3/10/14
Reynolds, Bobby	Sal. Adj.	\$12.00 hr.	3/10/14
Reynolds, Casey	Sal. Adj.	\$12.00 hr.	3/10/14
Starling, Joseph Ryan	Sal. Adj.	\$12.00 hr.	3/10/14
Tankersley, Philip	Sal. Adj.	\$12.00 hr.	3/10/14
Wilson, Beau	Sal. Adj.	\$12.00 hr.	3/10/14
Dyer, David	Sal. Adj.	\$12.00 hr.	3/10/14
Anthamatten, Russell	Sal. Adj.	\$16.00 hr.	3/10/14
Bailey, Drew A.	Sal. Adj.	\$16.00 hr.	3/10/14
Barnes, Travis	Sal. Adj.	\$16.00 hr.	3/10/14
Beeler, Ryan L.	Sal. Adj.	\$16.00 hr.	3/10/14
Bentley, Chad D.	Sal. Adj.	\$16.00 hr.	3/10/14
Bowman, Brody	Sal. Adj.	\$16.00 hr.	3/10/14
Breedlove, Justin A.	Sal. Adj.	\$16.00 hr.	3/10/14
Broad, Michael J.	Sal. Adj.	\$16.00 hr.	3/10/14
Brown, Robert Jarrod	Sal. Adj.	\$16.00 hr.	3/10/14
Caldwell, Justin L.	Sal. Adj.	\$16.00 hr.	3/10/14
Campanell, Paul	Sal. Adj.	\$16.00 hr.	3/10/14
Casey, David	Sal. Adj.	\$16.00 hr.	3/10/14
Cates, Nicholas	Sal. Adj.	\$16.00 hr.	3/10/14
Cayasso, Alfred R.	Sal. Adj.	\$16.00 hr.	3/10/14
Clark, Tyler	Sal. Adj.	\$16.00 hr.	3/10/14
Coats, Craig	Sal. Adj.	\$16.00 hr.	3/10/14
Cramer, Barrett Dennis	Sal. Adj.	\$16.00 hr.	3/10/14
Deeringwater, Craig C.	Sal. Adj.	\$16.00 hr.	3/10/14
Duong, Andrew	Sal. Adj.	\$16.00 hr.	3/10/14
Ferguson, Kevin J.	Sal. Adj.	\$16.00 hr.	3/10/14
Flatt, Donald W.	Sal. Adj.	\$16.00 hr.	3/10/14
Franklin, Troy D.	Sal. Adj.	\$16.00 hr.	3/10/14
Gilley, Chad	Sal. Adj.	\$16.00 hr.	3/10/14
Graveline, Gabriel	Sal. Adj.	\$16.00 hr.	3/10/14
Groden, Jr., Stephen.	Sal. Adj.	\$16.00 hr.	3/10/14
Harris, Thomas	Sal. Adj.	\$16.00 hr.	3/10/14
Hawkins, Lamont	Sal. Adj.	\$16.00 hr.	3/10/14
Kaiser, Danny W.	Sal. Adj.	\$16.00 hr.	3/10/14
Keck, Kevin	Sal. Adj.	\$16.00 hr.	3/10/14
Land, Jeremy	Sal. Adj.	\$16.00 hr.	3/10/14
Littlefield, Joe D.	Sal. Adj.	\$16.00 hr.	3/10/14
Lowe, Wyatt A.	Sal. Adj.	\$16.00 hr.	3/10/14
Marfechuck, Thomas	Sal. Adj.	\$16.00 hr.	3/10/14
Martin, Chase Joel	Sal. Adj.	\$16.00 hr.	3/10/14
Martin, Darrell	Sal. Adj.	\$16.00 hr.	3/10/14
Mason, David R.	Sal. Adj.	\$16.00 hr.	3/10/14
McLaurin, Oscar	Sal. Adj.	\$16.00 hr.	3/10/14
Mixon, Stephen K.	Sal. Adj.	\$16.00 hr.	3/10/14
Montes, Jr., Abraham R.	Sal. Adj.	\$16.00 hr.	3/10/14
Morales, Teodoro	Sal. Adj.	\$16.00 hr.	3/10/14
Murphy, Galen Lee	Sal. Adj.	\$16.00 hr.	3/10/14
Nasworthy, Steven D.	Sal. Adj.	\$16.00 hr.	3/10/14
Payne, Anthony D.	Sal. Adj.	\$16.00 hr.	3/10/14
Phelps, Daniel S.	Sal. Adj.	\$16.00 hr.	3/10/14
Pitts, Jr., Dainiel Lee	Sal. Adj.	\$16.00 hr.	3/10/14
Potts, Travis J.	Sal. Adj.	\$16.00 hr.	3/10/14
Record, Brandon	Sal. Adj.	\$16.00 hr.	3/10/14
Reeves, Jon C.	Sal. Adj.	\$16.00 hr.	3/10/14
Ridener, Alec	Sal. Adj.	\$16.00 hr.	3/10/14
Roberts, Brett	Sal. Adj.	\$16.00 hr.	3/10/14
Robinson, Timothy	Sal. Adj.	\$16.00 hr.	3/10/14
Rolison, Alexander	Sal. Adj.	\$16.00 hr.	3/10/14
Rutledge, Josh	Sal. Adj.	\$16.00 hr.	3/10/14
Skidgel, Chance W.	Sal. Adj.	\$16.00 hr.	3/10/14
Smith, Roy W.	Sal. Adj.	\$16.00 hr.	3/10/14
Stammer, Richard	Sal. Adj.	\$16.00 hr.	3/10/14

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Stewart, Jr., Ronald	Sal. Adj.	\$16.00 hr.	3/10/14
Tarwater, Scott	Sal. Adj.	\$16.00 hr.	3/10/14
Tattershall, Richard	Sal. Adj.	\$16.00 hr.	3/10/14
Thomas, David	Sal. Adj.	\$16.00 hr.	3/10/14
Washington, Steven H.	Sal. Adj.	\$16.00 hr.	3/10/14
Williams, Abren G.	Sal. Adj.	\$16.00 hr.	3/10/14
Williams, John P.	Sal. Adj.	\$16.00 hr.	3/10/14
Wright, Jackie D.	Sal. Adj.	\$16.00 hr.	3/10/14
(Clerk's Misc. File No. 230434)			

Highways:

Brown, Jonathan	Probat. Hire	\$1,900.00	3/1/14
Floyd, Thomas D.	FMLA w/pay	\$2,171.21	2/28/14
Floyd, Thomas D.	Med. Lve. w/pay	\$2,171.21	2/28/14
(Clerk's Misc. File No. 230435)			

IT:

Blevins, Floyd	Rtn. from FMLA		2/10/14
Blevins, Floyd	FMLA		2/10/14
Blevins, Floyd	FMLA w/o pay		2/24/14
(Clerk's Misc. File No. 230436)			

Parks:

Hawkins, Katelyn	Pvertime.	\$7.25 hr.	3/11/14
(Clerk's Misc. File No. 230437)			

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
Hoskison, Scott	Rtn. from FMLA	\$2,706.00	3/3/14
Blossom, Norine	FMLA Lve.	\$2,760.00	2/28/14
Fariyike, Shawna	Rtn. from Workers Comp. & FMLA	\$1,983.00	3/4/14

(Clerk's Misc. File No. 230442)

Travel/Training:

- a) Cathy Olberding, to Cognitive Processing Therapy training in Tulsa, OK, from 3/5-6/14; cost not to exceed \$275. (Clerk's Misc. File No. 230443)
- b) Jaymie VanMeter, to The Use of Technology in Intimate Partner Stalking training in Ada, OK, from 3/11-13/14; cost not to exceed \$458. (Clerk's Misc. File No. 230444)

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:

Agreements:

- 1. S.P.O.T. Consultants, Inc., for alarm monitoring at CRHC and JGHC from 2/1/14-3/31/15; cost of \$75/mo. (Clerk's Misc. File No. 230445)
- 2. S.P.O.T. Consultants, Inc., for alarm monitoring at all WIC Clinics from 2/1/14-3/31/15; cost of \$122.50/mo. (Clerk's Misc. File No. 230446)
- 3. S.P.O.T. Consultants, Inc., for alarm monitoring at Eastgate Warehouse from 2/1/14-3/31/15; cost of \$20/mo. (Clerk's Misc. File No. 230447)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ritchwood, Craig	New Hire; Reg. Fulltime	\$2,018.00	3/1/14
Austin, Adam	Promo.; Title Chg.	\$3,637.00	3/1/14
Alexander, Mallory	Sal. Adj.; End Probat.	\$2,196.00	3/1/14
Enis, Clayton B.	Sal. Adj.; End Probat.	\$3,741.00	3/1/14
Enis, Clayton B.	Lateral Trnsfr.; Chg. Org. to 41506775	\$3,741.00	3/17/14

(Clerk's Misc. File No. 230448)

Travel/Training:

- a) Donna Durant-Macon to Medical Record Consultant Meeting & ICD-9 Training from 3/5-7/14 in OKC, OK; cost not to exceed \$469.26. b) Susan Hurtado to The Impact of Trauma and Loss on Children's Growth & Development on 3/7/14 in Tulsa, OK; cost not to exceed \$21.20. c) Vicki Wagner & Daphne Gaulden to Using Policy Analysis Tools from 3/11-13/14 in OKC, OK; cost not to exceed \$744. d) Debra Bachman & Jumao Wang to Advanced Cost Principles from 3/27-28/14 in Fort Worth, TX; cost not to exceed \$2,010.40. e) LouAnn Beuke, Ellen Lifscis, & Renae McDonald to Annual CEU Children First Update 2014 Conference in OKC, OK; cost not to exceed \$1,032. f) Elizabeth Nutt, Debbie Watts & DeBrena Hilton to Conference for Food

Monday, March 10, 2014 - Continued

Protection Biennial Meeting from 5/1-7/14 in Orlando, FL; cost not to exceed \$5,787. (Clerk’s Misc. File No. 230449)

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 2/24-28/14), 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 Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/3-7/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400111	XEROX CORPORATION	RENTALS & LEASES	141.46
1402906	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1407403	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407403	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1407403	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407403	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407713	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	160.93
1407713	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	229.90
1408462	BEST GRINDING INC	PRINTING & BINDING	130.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	439.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	530.00
1409994	CHRIS NIKEL	MOTOR VEHICLES-MAINT	30.61
1409994	CHRIS NIKEL	MOTOR VEHICLES-MAINT	183.54
1409994	CHRIS NIKEL	MOTOR VEHICLES-MAINT	188.10
1409994	CHRIS NIKEL	MOTOR VEHICLES-MAINT	308.77
1409998	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,421.83
1409998	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	742.55
1409998	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,723.78
1410684	COXCOM INC	UTILITY SERVICES	399.95
1410952	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,278.63
1410952	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,869.82
1411132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411141	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1411530	WATER IMPROVEMENT	UTILITY SERVICES	20.13
1411530	WATER IMPROVEMENT	UTILITY SERVICES	29.07
1411534	CITY OF BIXBY	UTILITY SERVICES	49.68
1411534	CITY OF BIXBY	UTILITY SERVICES	100.12
1411534	CITY OF BIXBY	UTILITY SERVICES	153.48
1411608	COXCOM INC	UTILITY SERVICES	259.95
1412009	OKLAHOMA POLICE	OPERATING SUPPLIES	4,250.00
1412189	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	206.08
1412563	OKLAHOMA POLICE	OPERATING SUPPLIES	3,942.00
1412646	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412646	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412646	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412691	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1412691	HILAND DAIRY FOODS	EMERGENCY GROCERIES	118.40
1412691	HILAND DAIRY FOODS	EMERGENCY GROCERIES	119.15
1412857	BEST WELDERS SUPPLY	OPERATING SUPPLIES	20.18
1412969	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.65
1412973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1412982	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1412986	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.28
1413224	CHIEF SUPPLY CORP	OPERATING SUPPLIES	494.34
1413224	CHIEF SUPPLY CORP	OPERATING SUPPLIES	629.16
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	23.89
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.55
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.10
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	198.00

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1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	200.35
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	214.97
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	262.65
1413711	INTERNATIONAL PAPER	PRINTING SUPPLIES	397.80
1413765	AMAZON.COM LLC	SOFTWARE NON-CAPITAL	34.45
1413765	AMAZON.COM LLC	SOFTWARE NON-CAPITAL	34.45
1413936	COUNTY OFFICERS & DEPUTIES	TRAINING	435.00
1414013	SBC TELEPHONE	UTILITY SERVICES	194.17
1414017	OKLAHOMA POLICE	OPERATING SUPPLIES	500.00
1414025	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1414064	BREWER RUSSELL INC	UTILITY SERVICES	25.00
1414217	ONEOK INC	UTILITY SERVICES	36.57
1414217	ONEOK INC	UTILITY SERVICES	404.28
1414217	ONEOK INC	UTILITY SERVICES	649.72
1414217	ONEOK INC	UTILITY SERVICES	1,057.84
1414268	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	875.47
1414324	UNITED PARCEL SERVICE	POSTAGE	122.12
1414385	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1414437	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	30.70
1414461	DYNAMIC DELIVERIES	OTHER SERVICES	256.50
1414479	MULTI SERVICE CORP	ELECTION SUPPLIES	227.04
1414522	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.88
1414537	CHIEF SUPPLY CORP	OPERATING SUPPLIES	268.34
1414537	CHIEF SUPPLY CORP	OPERATING SUPPLIES	500.01
1414574	COXCOM INC	UTILITY SERVICES	99.95
1414618	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,040.33
1414641	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.00
1414641	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1414641	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.00
1414641	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1414689	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1414758	OG&E	UTILITY SERVICES	58.15
1414758	OG&E	UTILITY SERVICES	765.17
1414758	OG&E	UTILITY SERVICES	806.16
1414812	PESI LLC	TRAINING	175.94
1414826	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	53.30
1414853	NOMEREL LLC	PROFESSIONAL & TECH	1,050.00
1414853	NOMEREL LLC	PROFESSIONAL & TECH	2,175.00
1415154	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.00
1415271	LENNOX INDUSTRIES INC	OTHER M&E AND MATERIAL	2,134.45
1415363	BREWER RUSSELL INC	UTILITY SERVICES	25.00
1415405	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	561.52
1415425	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,137.24
1415464	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,160.00
1415533	COMMUNICATIONS SUPPL	HARDWARE-NON CAPITAL	2,500.00
1415534	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	1,116.00
1415612	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,071.00
1415628	PEVERLEY, BRUCE L	TRAVEL-OUT OF COUNTY	183.92
1415629	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	114.24
1415629	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	309.83
1415663	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	337.20
1415693	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	20.91
1415694	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	56.99
1415719	CHIEF SUPPLY CORP	OPERATING SUPPLIES	58.19
1415722	GALLS LLC	OPERATING SUPPLIES	1,526.25
1415749	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	2,000.00
1415751	W W GRAINGER INC	ELECTION SUPPLIES	529.20
1415757	REGIONALHELPWANTED	MISCELLANEOUS EXPENSE	200.00
1415815	KMART CORPORATION	EMER SHELTER RESIDENT	23.97
1415816	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	111.50
1415838	CURTIS RESTAURANT SUPPLY	EMER SHELTER RESIDENT	50.50
1415887	MOUSER, ROBERT	TRAVEL-OUT OF COUNTY	9.00
1415894	STATE OF OKLAHOMA	ELECTION SUPPLIES	30.00
1415915	CDW LLC	HARDWARE-NON CAPITAL	808.75
1415915	CDW LLC	HARDWARE-NON CAPITAL	4,650.28
1415915	CDW LLC	DATA PROCESSING EQUIP	2,492.00
1415916	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	202.18
1415931	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	70.00
1415940	AMSAN	JANITORIAL SUPPLIES	95.42
1415940	AMSAN	JANITORIAL SUPPLIES	238.00
1415941	SOUTHVEST INC	MISCELLANEOUS CHARGE	19.95
1415989	OKLAHOMA UNIFORM BUI	TRAINING	37.00
1415997	ART DECO LOFTS	RENTALS & LEASES	12,755.83
1416004	PERCEPTIVE SOFTWARE	DP-SOFTWARE MAINT	16,813.00

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1416049	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1416055	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	615.00
1416078	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.35
1416078	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1416085	IMAGENET CONSULTING	OPERATING SUPPLIES	757.81
1416096	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	270.00
1416098	PARK UNIVERSITY ENTE	TRAINING	149.00
1416098	PARK UNIVERSITY ENTE	TRAINING	149.00
1416119	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-34.88
1416119	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,725.33
1416166	RESTAURANT EQUIPMENT	EMER SHELTER RESIDENT	27.90
1416205	SKYADD LLC	OPERATING SUPPLIES	110.00
1416217	GLANZ, STANLEY D	OPERATING SUPPLIES	294.26
1416226	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1416290	OMECORP LLC	OPER SUPPLIES & MAINT	970.00
1416323	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1416381	OKLAHOMA CENTER	OPERATING SUPPLIES	200.00
1416382	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1416413	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	36.00
1416444	CITY OF SHAWNEE	OPERATING SUPPLIES	450.00
1416449	UNIVERSITY OF TENN	OPERATING SUPPLIES	475.00
1416452	UNIVERSITY OF TENN	OPERATING SUPPLIES	505.00
1416466	TULSA COFFEE SERVICE	OFFICE SUPPLIES	38.16
1416487	WIEDMAN, AARON	MILEAGE REIMB-IN COUNTY	34.16

2013 - 2014 RISK MANAGEMENT FUND

1403477	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1415703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	16,985.92
1415703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	731.55
1415703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	60.00
1415703	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,080.69

2013 - 2014 PARK FUND

1405414	BOTTLING GROUP LLC	PURCHASES FOR RESALE	836.65
1405900	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	71.73
1405900	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	147.50
1406350	BOTTLING GROUP LLC	PURCHASES FOR RESALE	734.67
1407732	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	206.10
1409091	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	233.22
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	1,633.76
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,000.00
1410859	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	140.09
1410904	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	29.47
1410904	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	94.47
1410904	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	115.43
1410904	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	370.00
1411131	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1411139	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411139	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.99
1411139	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411139	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.42
1411139	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.89
1412049	MCINTOSH SERVICES INC	RESTAURANT SUPPLIES	123.00
1412049	MCINTOSH SERVICES INC	RESTAURANT SUPPLIES	531.23
1412371	ONEOK INC	UTILITY SERVICES	150.73
1412371	ONEOK INC	UTILITY SERVICES	222.91
1412371	ONEOK INC	UTILITY SERVICES	546.98
1412666	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,403.32
1412673	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	496.70
1412673	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	26.32
1412673	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	185.32
1412673	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	591.21
1412962	PROPHET CORP, THE	RECREATIONAL & EDUCA	46.74
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.37
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.42
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.74
1413602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.16
1413828	CERAMIC COTTAGE INC	RECREATIONAL & EDUCA	40.00
1414120	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1414237	LUBER BROS INC	OTHER M&E AND MATERIAL	4,923.00
1414237	LUBER BROS INC	OTHER M&E AND MATERIAL	4,923.00

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1414238	MASTERMANS LLP	OPERATING SUPPLIES	27.76
1414278	BEN E KEITH FOODS	RESTAURANT SUPPLIES	222.35
1414278	BEN E KEITH FOODS	RESTAURANT SUPPLIES	277.98
1414286	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1414286	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	176.56
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	20.83
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	21.73
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	30.84
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	30.89
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	40.96
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	59.61
1414299	SAM'S EAST INC	PURCHASES FOR RESALE	158.77
1414300	SAM'S EAST INC	PURCHASES FOR RESALE	69.91
1414300	SAM'S EAST INC	PURCHASES FOR RESALE	77.94
1414300	SAM'S EAST INC	PURCHASES FOR RESALE	105.60
1414300	SAM'S EAST INC	PURCHASES FOR RESALE	133.00
1414765	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1415304	JENKS PUBLIC WORKS	UTILITY SERVICES	91.72
1415304	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1415304	JENKS PUBLIC WORKS	UTILITY SERVICES	152.93
1415307	CITY OF TULSA	UTILITY SERVICES	28.58
1415311	CITY OF TULSA	UTILITY SERVICES	58.41
1415311	CITY OF TULSA	UTILITY SERVICES	710.44
1415311	CITY OF TULSA	UTILITY SERVICES	891.69
1415316	CITY OF TULSA	UTILITY SERVICES	241.84
1415316	CITY OF TULSA	UTILITY SERVICES	347.49
1415318	CITY OF TULSA	UTILITY SERVICES	175.65
1415321	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1415322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	715.59
1415322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,179.82
1415322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.25
1415322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1415322	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.20
1415325	CITY OF TULSA	UTILITY SERVICES	62.97
1415325	CITY OF TULSA	UTILITY SERVICES	7,733.12
1415325	CITY OF TULSA	UTILITY SERVICES	10,266.32
1415578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.53
1415578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.33
1415578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	420.28
1415578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.96
1415578	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416151	STUART C IRBY COMPANY	PLUMBING SERVICE	7.80
1416151	STUART C IRBY COMPANY	PLUMBING SERVICE	7.84
1416151	STUART C IRBY COMPANY	PLUMBING SERVICE	242.05
1416310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.35
1416310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.02
1416310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.79
1416310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	425.26
1416343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,433.87
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.55
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.13
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.06
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.70
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	335.18
1416344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.19
1416345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	303.97
1416345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.59
1416345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.95
1416346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	687.15
1416347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.73
1416347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.27
1416347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.56
1416347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.54
1416347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	607.23
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.57
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.32
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.67
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.18
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.07
1416348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.32

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2013 - 2014 COURT CLERK REVOLVING FUND

1414340	RR DONNELLEY	FORMS SERVICES	1,470.00
1415561	WALZ GROUP LLC	FORMS SERVICES	3,134.90
1415981	MIDCON DATA SERVICES	RENTALS & LEASES	938.28
1415982	COPY WORLD BUSINESS	MACH & EQUIP-RENT	33.02
1416048	NEWTON OCONNOR TU	LEGAL SERVICES	1,156.25
1416104	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1416177	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33

2013 - 2014 VISUAL INSPECTION FUND

1413367	SASHAY CORPORATE SERV	FORMS SERVICES	8.71
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	202.17
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	276.40
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	581.09
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	2,043.86
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	3,101.58
1413936	COUNTY OFFICERS & DEPUTIES	TRAINING	75.00
1413936	COUNTY OFFICERS & DEPUTIES	TRAINING	120.00
1416471	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	474.88
1416472	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	167.44
1416473	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	72.80
1416474	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	74.48
1416475	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	255.36
1416476	GRASS, TIM	MILEAGE REIMB-IN COUNTY	142.24
1416477	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	36.40
1416479	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	94.08
1416480	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	62.72
1416482	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	42.56
1416483	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	29.12
1416484	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	87.36
1416485	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	29.68
1416486	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	110.88
1416488	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	25.20
1416489	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	34.16
1416619	VALLELY, BRIAN	TRAVEL-OUT OF COUNTY	253.00
1416620	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	253.00

2013 - 2014 DISTRICT ATTORNEY FUND

1415177	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,936.15
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2013 - 2014 SHERIFF CASH FUND

1408249	REASORS	OPERATING SUPPLIES	19.67
1408725	INTERNATIONAL ASSOC	OPERATING SUPPLIES	1,800.00
1413623	LEA-AID INC	EQUIPMENT	495.00
1413623	LEA-AID INC	EQUIPMENT	6,830.00
1414801	COLLISION CENTER	OPERATING SUPPLIES	930.95
1414819	STEARMAN, STEVEN	OPERATING SUPPLIES	485.00
1416025	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.37
1416029	US SIGN INC	OPERATING SUPPLIES	19.80
1416029	US SIGN INC	OPERATING SUPPLIES	23.40
1416215	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	300.00
1416461	OKLAHOMA SPORTING	OPERATING SUPPLIES	4,389.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1404549	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1404550	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	25.00
1408553	TRI-RIVER POLICE	TRAINING	990.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	401.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	449.00
1409149	R R BRINK LOCKING	OPERATING SUPPLIES	2,483.00
1410096	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	167.95
1412608	ALLIED CONTAINER	OTHER M&E AND MATERIAL	7,000.00
1414012	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	560.71
1414064	BREWER RUSSELL INC	UTILITY SERVICES	600.00
1414528	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	25.00
1414530	REMINGTON ARMS CO INC	OPERATING SUPPLIES	450.00
1414530	REMINGTON ARMS CO INC	OPERATING SUPPLIES	450.00
1415012	WORLD MEDICAL	OPERATING SUPPLIES	4,472.00
1415562	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	225.00
1415569	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,906.55
1415571	W W GRAINGER INC	OPERATING SUPPLIES	2,490.19
1415573	MCINTOSH SERVICES INC	OPERATING SUPPLIES	246.00
1415574	BOB BARKER COMPANY	OPERATING SUPPLIES	410.00
1415593	BOB BARKER COMPANY	OPERATING SUPPLIES	532.50

Monday, March 10, 2014 - Continued

1415598	OKLAHOMA GANG INVEST	TRAINING	150.00
1415831	EMPIRE PAPER CO	OPERATING SUPPLIES	425.20
1416031	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	181,876.13
1416058	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1416085	IMAGENET CONSULTING	OPERATING SUPPLIES	987.91
1416085	IMAGENET CONSULTING	RENTALS & LEASES	1,233.46
1416221	SIMONSON, TERRY	OPERATING SUPPLIES	153.13
1416325	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1416370	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	450.00
1416376	COXCOM INC	UTILITY SERVICES	394.95
1416379	TULSA PT CONSULTANTS	OPERATING SUPPLIES	600.00
1416441	TULSA TRUCK WORKS	OPERATING SUPPLIES	150.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	300.00
1415622	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	166.00
1415622	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	166.00
1415622	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	166.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1416660	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	331.06
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2013 - 2014 JUVENILE CASH FUND

1413785	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413785	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413785	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413785	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1415157	ITW FOOD EQUIPMENT	OTHER SERVICES	578.58
1415512	ITW FOOD EQUIPMENT	OTHER SERVICES	223.39
1415604	JOHNSTONE SUPPLY	OTHER BLDG MAINT SERV	193.70
1415668	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1415901	ITW FOOD EQUIPMENT	OTHER SERVICES	255.36

2013 - 2014 SPECIAL PROJECTS FUND

1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	19,200.00
1416302	TOWN OF SPERRY	CONTRACTED SERVICES	14,064.74
1416303	CITY OF BROKEN ARROW	CONTRACTED SERVICES	11,003.78
1416304	INDIAN NATIONS COUNCIL	ADMINISTRATION	14,630.04
1416305	INDIAN NATIONS COUNCIL	ADMINISTRATION	5,950.61
1416306	CITY OF BROKEN ARROW	CONTRACTED SERVICES	28,774.12

2013 - 2014 RESALE PROPERTY FUND

1416332	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1416333	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1416334	CITY OF TULSA	BLDGS & GROUNDS MAINT	198.91
1416334	CITY OF TULSA	BLDGS & GROUNDS MAINT	248.50
1416334	CITY OF TULSA	BLDGS & GROUNDS MAINT	310.68
1416384	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1416385	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1416386	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1416387	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1416388	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1416388	CITY OF TULSA	BLDGS & GROUNDS MAINT	233.01
1416448	UNITED STATES POSTAL	POSTAGE	50,000.00

2013 - 2014 HIGHWAY T-CASH FUND

1410786	J D YOUNG	OPERATING SUPPLIES	46.95
1411201	PUBLIC SERVICE COMPANY	UTILITY SERVICES	455.15
1413670	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,189.50
1413670	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,239.00
1413670	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,647.00
1414199	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.28
1414318	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	16.74
1414511	APAC-CENTRAL INC	ASPHALT, CONCRETE	831.35
1414511	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,621.70
1414602	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.59
1414606	CITY OF COLLINSVILLE	UTILITY SERVICES	26.53
1414680	UNITED REFRIGERATION	OPERATING SUPPLIES	53.90
1414682	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1414712	WELDON PARTS INC	OPER SUPPLIES & MAINT	77.10
1415007	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	3.00
1415007	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	6.30
1415007	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	10.51

Monday, March 10, 2014 - Continued

1415007	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	535.17
1415008	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.03
1415008	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	42.40
1415010	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	28.40
1415014	OKLAHOMA STATE UNIVE	OPERATING SUPPLIES	50.00
1415102	CITY OF TULSA	UTILITY SERVICES	558.44
1415103	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1415103	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1415103	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1415263	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	498.78
1415462	COLLISION CENTER	OPER SUPPLIES & MAINT	1,879.80
1415485	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	612.25
1415494	INTERNATIONAL PAPER	OPERATING SUPPLIES	-271.44
1415494	INTERNATIONAL PAPER	OPERATING SUPPLIES	316.68
1415495	AMSAN	OPERATING SUPPLIES	56.40
1415496	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	70.20
1415509	W W GRAINGER INC	OPERATING SUPPLIES	167.22
1415538	WELDON PARTS INC	OPER SUPPLIES & MAINT	90.00
1415585	W W GRAINGER INC	OPER SUPPLIES & MAINT	128.08
1415587	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	35.00
1415606	W W GRAINGER INC	OPERATING SUPPLIES	235.62
1415639	AQUARIUS ENTERPRISES	OPER SUPPLIES & MAINT	-28.00
1415639	AQUARIUS ENTERPRISES	OPER SUPPLIES & MAINT	88.20
1415707	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	852.15
1415803	C-K & W SUPPLY INC	OPER SUPPLIES & MAINT	319.75
1415804	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	190.99
1415805	W W GRAINGER INC	OTHER M&E AND MATERIAL	738.90
1415920	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
1415925	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	25.00
1415926	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	411.34
1415954	WELDON PARTS INC	OPER SUPPLIES & MAINT	342.00
1415962	AMERIFLEX HOSE	OPERATING SUPPLIES	17.60
1415963	SOUTHERN TIRE MART	OPERATING SUPPLIES	51.80
1415983	ENLOW TRACTOR INC	OPERATING SUPPLIES	189.95
1415999	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	84.30
1416000	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	52.30
1416001	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	45.00
1416002	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	11.38
1416037	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	185.99
1416081	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	46.17
1416086	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	59.43
1416167	WELDON PARTS INC	OPER SUPPLIES & MAINT	69.92
1416168	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	18.60
1416170	ENLOW TRACTOR INC	OPERATING SUPPLIES	116.40
1416173	ENLOW TRACTOR INC	OPERATING SUPPLIES	116.40
1416312	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.75

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1407028	MGT OF AMERICA INC	CONTRACTED SERVICES	13,940.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	196.50
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	292.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	349.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	387.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	477.50
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	477.50
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	483.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	595.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	663.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	663.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	739.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	739.00
1409015	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	763.00
1409919	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.09
1411275	EMPIRE PAPER CO	OPERATING SUPPLIES	-33.36
1411275	EMPIRE PAPER CO	OPERATING SUPPLIES	137.00
1411275	EMPIRE PAPER CO	OPERATING SUPPLIES	354.27
1411912	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.66
1413664	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.92
1414064	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1415188	SIEMENS HEALTHCARE	UA TESTING	10,057.09
1415363	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1416049	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00

Monday, March 10, 2014 - Continued

1416085	IMAGENET CONSULTING	OPERATING SUPPLIES	42.50
1416231	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1416365	DECISIONONE CORP	EQUIP REPAIR & MAINT	150.75
<u>2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT</u>			
1401959	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	450.00
1404838	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,311.26
1404841	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	9,450.90
1404851	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,608.30
1407633	STERICYCLE INC	OTHER SERVICES	20.72
1407633	STERICYCLE INC	OTHER SERVICES	31.08
1407633	STERICYCLE INC	OTHER SERVICES	62.16
1407633	STERICYCLE INC	OTHER SERVICES	20.72
1407633	STERICYCLE INC	OTHER SERVICES	165.76
1407633	STERICYCLE INC	OTHER SERVICES	10.36
1408676	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,226.02
1408680	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1408696	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1408719	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,619.53
1411294	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
1411294	TULSA LOCK & KEY INC	OPERATING SUPPLIES	53.19
1412344	LEE, ABBI	TUITION REIMBURSEMENT	1,500.00
1412461	CITY OF BIXBY	UTILITY SERVICES	26.46
1412463	CITY OF SAND SPRINGS	UTILITY SERVICES	144.10
1412464	CITY OF TULSA	UTILITY SERVICES	471.61
1412465	CITY OF TULSA	UTILITY SERVICES	1,262.82
1412468	CITY OF TULSA	UTILITY SERVICES	161.95
1412476	COXCOM INC	COMMUNICATION SRVS	101.45
1412496	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,003.83
1412614	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1412771	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	205.00
1412824	AIRGAS INC	CHEMICAL & LAB SUPPL	31.80
1412871	TULSA COUNTY HUMAN	INSURANCE AND BONDS	17,847.69
1412871	TULSA COUNTY HUMAN	INSURANCE AND BONDS	18,740.43
1412888	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1412903	LA SEMANA DEL SUR	PROFESSIONAL & TECH	1,400.00
1412934	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	154.00
1413031	UNITED PARCEL SERVICE	OTHER SERVICES	124.48
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	142.85
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.30
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.92
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	52.18
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.08
1413168	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.74
1413169	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.19
1413169	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	153.76
1413169	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	413.45
1413226	REASORS	OPERATING SUPPLIES	58.62
1413442	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.31
1413784	COXCOM INC	COMMUNICATION SRVS	124.95
1413786	COXCOM INC	COMMUNICATION SRVS	104.95
1413788	COXCOM INC	COMMUNICATION SRVS	104.95
1413789	COXCOM INC	COMMUNICATION SRVS	79.95
1413955	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1414653	WORLD MEDICAL	CHEMICAL & LAB SUPPL	18.96
1414653	WORLD MEDICAL	CHEMICAL & LAB SUPPL	18.96
1414653	WORLD MEDICAL	CHEMICAL & LAB SUPPL	265.30
1414653	WORLD MEDICAL	CHEMICAL & LAB SUPPL	302.30
1414704	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1414706	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1414734	CDW LLC	OPERATING SUPPLIES	511.86
1414734	CDW LLC	OPERATING SUPPLIES	107.76
1414734	CDW LLC	OPERATING SUPPLIES	26.94
1414892	SBC TELEPHONE	COMMUNICATION SRVS	116.61
1414994	TULSA COUNTY	PRINTING, DUPLICATIN	135.83
1414994	TULSA COUNTY	PRINTING, DUPLICATIN	135.83
1414994	TULSA COUNTY	PRINTING, DUPLICATIN	246.52
1414994	TULSA COUNTY	COMMUNICATION SRVS	2,037.06
1414994	TULSA COUNTY	PRINTING, DUPLICATING	122.48
1415036	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	28.60
1415092	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1415391	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPL	863.97
1415397	WORLD MEDICAL	CHEMICAL & LAB SUPPL	187.50
1415398	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	518.82

Monday, March 10, 2014 - Continued

1415409	MORGAN, ERICA	MILEAGE REIMB-IN COUNTY	24.08
1415409	MORGAN, ERICA	TRAVEL-OUT OF COUNTY	274.00
1415516	SCP SCIENCE	CHEMICAL & LAB SUPPL	176.43
1415650	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	409.40
1415657	NATIONAL SAFETY COUNCIL	OPERATING SUPPLIES	197.22
1415658	SJS PARTNERSHIP	OPERATING SUPPLIES	358.96
1415665	PROPHET CORP, THE	OPERATING SUPPLIES	1,710.71
1415715	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	540.62
1415750	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	452.00
1415750	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	646.56
1415761	WORLD MEDIA ENT	PROFESSIONAL & TECH	211.44
1415798	PEOPLELINK LLC	PROFESSIONAL & TECH	614.00
1415799	PEOPLELINK LLC	PROFESSIONAL & TECH	614.00
1415801	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	287.25
1415886	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	584.22
1415891	X-RAY SUPPORT INC	CHEMICAL & LAB SUPPL	30.90
1415928	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1415955	REASORS	OPERATING SUPPLIES	76.02
1415955	REASORS	OPERATING SUPPLIES	77.04
1416022	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	5.60
1416022	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	129.58
1416023	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	13.44
1416028	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	292.66
1416190	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1416191	TARGET CORPORATION	OPERATING SUPPLIES	200.00
1416199	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	100.24
1416199	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	142.24
1416200	COX, JESSICA	MILEAGE REIMB-IN COUNTY	20.34

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 this matter be discussed 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: Cook v. Stanley Glanz and Joe Peters, Jr., Case No. 13-CV-0107-GKF-FHM, 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 3:15 p.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 3:22 p.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: Cook v. Stanley Glanz and Joe Peters, Jr., Case No. 13-CV-0107-GKF-FHM, in the amount as discussed in executive session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230450)

Moved by Keith, seconded by Smaligo, 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

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1412408	BILL & RUTHS SUBMARINE	TRAINING	167.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			