

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 13, 2014 at 2:06 p.m.)

MINUTES  
Monday, March 17, 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; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report. Linda Johnston, Director of Social Services and Chairman for United Way, presented the United Way Awards.

Moved by Keith, seconded by Smaligo, to approve the minutes of Board of County Commissioners Meeting of March 10, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to accept and file the report from Assessor for Monthly Revolving Fund of 2/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230460)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the report from Election Board for month of 2/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230461)

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 Ford Tractor Parts were received and opened. The bids being two (2) in number are as follow:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Kubota Center           | by item | (Clerk's Misc. File No. 230517) |
| 2. Tulsa New Holland, Inc. | by item | (Clerk's Misc. File No. 230518) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Sign and Delineator Posts, Brackets and Markers were received and opened. The bids being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Lightle Enterprises of Ohio, LLC            | by item | (Clerk's Misc. File No. 230519) |
| 2. Xcessories Squared Development & Mfg., Inc. | by item | (Clerk's Misc. File No. 230520) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Day Camp Supplies were received and opened. The bids being five (5) in number are as follow:

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- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. BSN Sports             | by item | (Clerk's Misc. File No. 230521) |
| 2. Dick Blick Company     | no bid  | (Clerk's Misc. File No. 230522) |
| 3. Bill Fritz Sports Corp | by item | (Clerk's Misc. File No. 230523) |
| 4. Fun Express, LLC       | by item | (Clerk's Misc. File No. 230524) |
| 5. S & S Worldwide, Inc.  | by item | (Clerk's Misc. File No. 230525) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened.

The bids being two (2) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts, First Call | by item | (Clerk's Misc. File No. 230526) |
| 2. Uni-Select USA, Inc.            | by item | (Clerk's Misc. File No. 230527) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Commercial Flat Glass were received and opened. The bids being two (2) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror of Tulsa | by item | (Clerk's Misc. File No. 230528) |
| 2. Glass Doctor                | by item | (Clerk's Misc. File No. 230529) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- |                     |         |                                 |
|---------------------|---------|---------------------------------|
| 1. Sherwin Williams | by item | (Clerk's Misc. File No. 230530) |
|---------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies were received and opened.

The bids being five (5) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. All American Poly                                | by item | (Clerk's Misc. File No. 230531) |
| 2. Industrial Maintenance Supply, Inc.              | by item | (Clerk's Misc. File No. 230532) |
| 3. Interboro Packaging Corp.                        | by item | (Clerk's Misc. File No. 230533) |
| 4. Ben E. Keith Co. Oklahoma Division               | by item | (Clerk's Misc. File No. 230534) |
| 5. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 230535) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Ford Motor Company Truck and Auto Parts were received and opened. The bids being three (3) in number are as follow:

- |                     |         |                                 |
|---------------------|---------|---------------------------------|
| 1. Bill Knight Ford | by item | (Clerk's Misc. File No. 230536) |
| 2. Matthews Ford    | by item | (Clerk's Misc. File No. 230537) |
| 3. United Ford      | by item | (Clerk's Misc. File No. 230538) |

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Moved by Keith, seconded by Smaligo, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Miscellaneous Automotive Parts and Supplies were received and opened. The bid being one (1) in number is as follows:

1. O'Reilly Auto Parts, First Call by item (Clerk's Misc. File No. 230539)

Moved by Smaligo, seconded by Keith, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Spark Plugs were received and opened. The bid being one (1) in number is as follows:

1. O'Reilly Auto Parts, First Call by item (Clerk's Misc. File No. 230540)

Moved by Keith, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 24, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Highways - One (1) Used Asphalt Oil Distributor, to Boxcer Construction Equipment, Inc., in the total amount of \$46,350, the lowest and best bid received. (Clerk's Misc. File No. 230462)
2. Parks - Security Patrol, to Arrow Security, the lowest and best bid for monthly base bid. This award is for 1 year beginning 3/17/14. (Clerk's Misc. File No. 230463)
3. TC Departments - Office Supplies to Admiral Express. Burkhardt's offered the lowest bid but due to multiple ongoing service issues, the conclusion is the best bid received meeting specifications were submitted by Admiral Express. Burkhardt's was given numerous opportunities to correct the service issues and neglected to do so. This award is for 1 year beginning 4/4/14. (Clerk's Misc. File No. 230464)
4. TC Departments - Safety Supplies - Deferred.

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, Amendment #2 from Engineers to the agreement with Cobb Engineering Company, for engineering services for 101<sup>st</sup> Street South and Yale Avenue intersection, (CMF #213358), to provide for additional survey work needed in order to modify the plans for adjacent construction. This amendment, not to exceed \$19,227.50, for engineering services with total amount \$525,515.50 for all services. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230465)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 3/24/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230466)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 2/13/14-3/12/14, subject to approval by the Budget Board:

48 CJA Oper 40507775 404850 \$14,810.37; CJA Oper 40507775 505010 \$14,810.37.

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- 103 Dist Att 22003400 404422 \$26,542.02; Dist Att 22003400 505819 \$26,542.02; Dist Att 22003450 404257 \$3,230; Dist Att 22003450 505819 \$3,230; Dist Att 22003475 404450 \$2,721.25; Dist Att 22003475 505739 \$2,721.25; Dist Att 22003525 404253 \$107,932.95; Dist Att 22003525 505819 \$107,932.95.
- 104 Dist Att 22003400 404422 \$49,752.18; Dist Att 22003400 505819 \$49,752.18; Dist Att 22003450 404257 \$2,240; Dist Att 22003450 505819 \$2,240; Dist Att 22003475 404450 \$3,117.25; Dist Att 22003475 505739 \$3,117.25; Dist Att 22003525 404253 \$189,731.66; Dist Att 22003525 505819 \$189,731.66.
- 185 Spec Proj 27004750 404298 \$15,687.59; Spec Proj 27004750 404299 \$54,032.93; Spec Proj 27004750 505858 \$15,687.59; Spec Proj 27004750 506135 \$54,032.93.
- 214 Risk Mgmt 20101635 404542 \$59,947.88; Risk Mgmt 20101635 505144 \$59,947.88; Risk Mgmt 20101640 404542 \$18,979.07; Risk Mgmt 20101640 505112 \$3,000; Risk Mgmt 20101640 505144 \$15,979.07.
- 299 Gen Fund 10002750 404850 \$3.43; Gen Fund 10002750 404850 \$5.80; Gen Fund 10002750 404850 \$131.10; Gen Fund 10002750 404850 \$476.83; Gen Fund 10002750 404850 \$1,856.25; Gen Fund 10002750 505775 \$3.43; Gen Fund 10002750 505775 \$476.83; Gen Fund 10002750 506080 \$5.80; Gen Fund 10002750 506080 \$1,856.25; Gen Fund 10002750 506150 \$131.10.
- 335 Risk Mgmt 20101625 404521 \$187,757.25; Risk Mgmt 20101625 505170 \$187,757.25; Risk Mgmt 20101635 404542 \$59,520.24; Risk Mgmt 20101635 505144 \$59,520.24; Risk Mgmt 20101640 404542 \$19,142.11; Risk Mgmt 20101640 505112 \$4,000; Risk Mgmt 20101640 505144 \$15,142.11; Risk Mgmt 20101655 404604 \$43,752.10; Risk Mgmt 20101655 505374 \$43,752.10; Risk Mgmt 20101660 404604 \$11,188.10; Risk Mgmt 20101660 505374 \$11,188.10.
- 340 Mo Cer Fee 29002975 404248 \$6,250; Mo Cer Fee 29002975 505890 \$6,250.
- 341 Resal Prop 29103000 403120 \$324,422.08; Resal Prop 29103000 403121 \$36,287.96; Resal Prop 29103000 505010 \$150,000; Resal Prop 29103000 505110 \$50,000; Resal Prop 29103000 505120 \$50,000; Resal Prop 29103000 505140 \$60,710.04; Resal Prop 29103000 505551 \$50,000.
- 364 Sales Tax 25004375 404407 \$137.86; Sales Tax 25004400 404407 \$2,205.74; Sales Tax 25004425 404407 \$965; Sales Tax 25004475 404407 \$1,378.59; Sales Tax 25004500 404407 \$465.43; Sales Tax 25004525 807970 \$465.43; Sales Tax 25004525 807970 \$4,687.19.
- 369 Hwy T Cash 30002340 404550 \$50; Hwy T Cash 30002340 505849 \$50.
- 378 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 394 Gen Fund 10001775 607080 \$7,462.15; Gen Fund 10001800 404523 \$7,462.15.
- 479 Gen Fund 10002750 404850 \$5.80; Gen Fund 10002750 506080 \$5.80; Gen Fund 10002875 404850 \$5.80; Gen Fund 10002875 506170 \$5.80.
- 630 Gen Fund 10002750 404850 \$26.29; Gen Fund 10002750 404850 \$52.70; Gen Fund 10002750 404850 \$3,276.05; Gen Fund 10002750 506080 \$3,276.05; Gen Fund 10002750 506150 \$26.29; Gen Fund 10002750 506150 \$52.70; Gen Fund 10002875 404850 \$84.50; Gen Fund 10002875 506170 \$84.50.
- 662 Law Libr 41008000 404091 \$56,507.98; Law Libr 41008000 404407 \$16.62; Law Libr 41008000 404410 \$9,301.46; Law Libr 41008000 505010 \$20,000; Law Libr 41008000 505030 \$10,000; Law Libr 41008000 505081 \$1,647.72; Law Libr 41008000 505110 \$2,000; Law Libr 41008000 505120 \$3,000; Law Libr 41008000 505140 \$2,000; Law Libr 41008000 505145 \$250; Law Libr 41008000 505185 \$18; Law Libr 41008000 505198 \$600; Law Libr 41008000 505199 \$1,000; Law Libr 41008000 505670 \$25,310.34.
- 683 Gen Fund 10002875 404424 \$5,782.74; Gen Fund 10002875 404501 \$131.42; Gen Fund 10002875 506170 \$5,914.16.
- 693 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 887 Parking 20354975 404246 \$23,763.95; Parking 20354975 404850 \$485; Parking 20354975 505909 \$24,248.95.
- 890 Gen Fund 10002750 404850 \$26.29; Gen Fund 10002750 505775 \$26.29; Gen Fund 10002750 506150 \$26.29.
- 1,243 Spec Court 22504325 404059 \$139,187.49; Spec Court 22504325 506130 \$139,187.49.
- 1,284 Sher Cash 23003600 404550 \$228,589.59; Sher Cash 23003600 505010 \$50,000; Sher Cash 23003600 505140 \$20,000; Sher Cash 23003600 505199 \$5,000; Sher Cash 23003600 506450 \$43,589.59; Sher Cash 23003600 607080 \$100,000; Sher Cash 23003603 404425 \$106,800.49; Sher Cash 23003603 505010 \$80,000; Sher Cash 23003603 505081 \$5,000; Sher Cash 23003603 505110 \$5,000; Sher Cash 23003603 505120 \$10,000; Sher Cash 23003603 505140 \$10,000; Sher Cash 23003603 505170 \$5,000; Sher Cash 23003603 505195 \$1,800.49.
- 1,290 Gen Fund 10003600 404550 \$382.12; Gen Fund 10003600 505849 \$382.12.
- 1,293 She Op TCJ 23105000 404450 \$1,400; She Op TCJ 23105000 404550 \$1,075.61; She Op TCJ 23105000 505204 \$1,026.61; She Op TCJ 23105000 505849 \$1,449.
- 1,297 Spec Court 22504325 404251 \$8,938.14; Spec Court 22504325 506130 \$8,938.14.
- 1,350 Gen Fund 10001725 404850 \$8,653.96; Gen Fund 10003675 506450 \$8,653.96.
- 1,436 Lien Fee 24103350 404217 \$3,154; Lien Fee 24103350 807970 \$3,154.
- 1,437 Co Cl Rec 24003325 404225 \$53,535; Co Cl Rec 24003325 807970 \$53,535.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230467)

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Moved by Smaligo, seconded by Keith, to accept and file a request from Employees' Retirement System of Tulsa County the Determination Letter from Internal Revenue Service, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230468)

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

1. Parks - \$2,894.17 from Eventbrite to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 230469)
2. Parks - \$1,000 from ONEOK, Inc., to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 230470)
3. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 230471)

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, a resolution from the Board of County Commissioners regarding disposition of the State-owned Rail Line between Tulsa and Oklahoma City. Mark Liotta, Chief Deputy, gave a report, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230472)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers for approval of Plat, authorizing the filing of Macy's Subdivision plat, as required under Title 19 O.S., §288.1. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230475)

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

1. Administrative Services - Xerox Corporation, for rental of equipment, model MFP3635S1, located in Building Operations Housekeeping B-1. (Clerk's Misc. File No. 230476)
2. Administrative Services - Xerox Corporation, for rental of equipment, model 5845APT, located in Glenpool Jenks Community Center. (Clerk's Misc. File No. 230477)
3. Administrative Services - Xerox Corporation, for rental of equipment, model MFP3635S1, located in LaFortune Park Tennis Center. (Clerk's Misc. File No. 230478)
4. Administrative Services - Xerox Corporation, for rental of equipment, model 5845APT, located in Juvenile Bureau. (Clerk's Misc. File No. 230479)
5. Administrative Services - Xerox Corporation, for rental of equipment, model 5845APT, located in O'Brien Park Golf Shop. (Clerk's Misc. File No. 230480)
6. Engineers - State of Oklahoma Department of Transportation, for State Project No. J2-9345(04), State Job No. 29345(04), located on 101<sup>st</sup> Street South between Memorial Drive and Garnett Road, providing for pavement widening and drainage improvements. Funding provided by CIRB funds. (Clerk's Misc. File No. 230481)
7. IT - Deidre Alvarez, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230482)
8. IT - Equity National, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230483)
9. IT - Fidelity Realty Group-Tom Alley, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230484)
10. IT - Jeffrey Niese, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230485)
11. IT - Southwest Petroleum Co., LP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230486)

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. Building Operations - Air Handler Filters. (Clerk's Misc. File No. 230487)
  2. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 230488)
  3. TC Departments - Lumber and Building Materials. (Clerk's Misc. File No. 230489)
- Bids due by 4:00 p.m. 3/28/14 and to open 3/31/14 at 9:30 a.m.

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

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

1. Assessor - transferred to Sheriff - BTO Apple IM Computer, SN QP94106B0TM, purch. 10/13/09 for \$1,678.15. (Clerk’s Misc. File No. 230491)
2. Building Operations - surplus; 2011 Ford Crown Victoria, VIN #2FABP7BV0BX103306, purch. 9/28/10 for \$22,242.01. (Clerk’s Misc. File No. 230496)
3. Election Board - junked; Dell Computer, SN G8QG391, purch. 12/30/05 for \$1,274.63; 3-Dell Optiplex Computers, SN CL587C1, 6M587C1, 3M587C1, purch. 12/10/06 for \$1,603.50. (Clerk’s Misc. File No. 230490)
4. Sheriff - Taser X26E, SN X00-648258, purch. 12/23/11 for \$784.95. (Clerk’s Misc. File No. 230492)
5. Sheriff - retired to Deputy; Glock 21C, SN FDL377, purch. 1/8/03 for \$517. (Clerk’s Misc. File No. 230493)
6. Sheriff - transferred to Army Corps of Engineers; Python II Body Armor, SN 129885, purch. 4/5/07 for \$500; Second Chance Body Armor, SN 10081482, purch. 11/12/08 for \$530; Quantum II Body Armor, SN 1102110, purch. 2/16/11 for \$399.95; 2-Monarch Summit Body Armors, SN AL080578217, AL080578206, purch. 8/31/10 & 8/29/05 for \$490 ea. (Clerk’s Misc. File No. 230494)
7. Treasurer - junked; Epson Scanner, SN KEAF010388, purch. 8/16/10 for \$740. (Clerk’s Misc. File No. 230495)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from CC Health for AHS Management Services of Oklahoma/Hillcrest Healthcare System, to sponsor a campaign across Tulsa County in effort to raise awareness of practices to reduce the spread of flu virus. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230497)

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

1. Washington County Rural Water District #3, to cross E. 86<sup>th</sup> St. N. +/- 0.15 mi. east of the E. 86<sup>th</sup> St. N. & N. Sheridan Rd. and further described as 719' east of the SW/C of Sec. 23, T21N, R13E, by boring for 8" water line with 18" casing. (Clerk’s Misc. File No. 230498)
2. Washington County Rural Water District #3, to cross E. 86<sup>th</sup> St. N. +/- 0.25 mi. east of the E. 86<sup>th</sup> St. N. & N. Sheridan Rd. and further described as 1,307' east of the SW/C of Sec. 23, T21N, R13E, by boring for 2" water line with 6" casing. (Clerk’s Misc. File No. 230499)

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

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

1. Alex Magee, to Shooting Sports District Meeting in Muskogee, OK on 1/30/14; approximate cost of \$55. (Clerk’s Misc. File No. 230500)
2. Leslie Lewis, to Discover Unlimited in Quapaw, OK from 3/28-29/14; approximate cost of \$200. (Clerk’s Misc. File No. 230501)
3. Alex Magee, to District Horse Show Meeting in Claremore, OK on 2/6/14; approximate cost of \$30. (Clerk’s Misc. File No. 230502)
4. Alex Magee, to Rogers County Record Book Interviews in Claremore, OK on 2/12/14 & 2/14/14; approximate cost of \$60. (Clerk’s Misc. File No. 230503)
5. Alex Magee, to Family 4-H Horse Camp Meeting in Locust Grove, OK on 2/22/14; approximate cost of \$60. (Clerk’s Misc. File No. 230504)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Stevens, Brian	Pttime.	\$17.00/hr.	3/1/14
Dannels, Lisa	FMLA w/o pay		3/3/14

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Ross, Stephen (Clerk's Misc. File No. 230505)	Promo.	\$2,454.00	3/1/14
<u>Board of County Commissioners:</u>			
Arterburn, Karen D. (Clerk's Misc. File No. 230506)	FMLA w/o pay		3/12/14
<u>Building Operations:</u>			
Hill, Cory Wayne File No. 230507)	Provis.	\$1,594.90	3/5/14 (Clerk's Misc.
<u>Election Board:</u>			
Dodson, Reba	Temp. On Call	\$9.00/hr.	3/17/14
Dodson, Lowell (Clerk's Misc. File No. 230508)	Temp. On Call	\$9.00/hr.	3/17/14
<u>Highways:</u>			
Reeves, Bryan	FMLA & Med. Lve. w/pay	\$1,868.27	3/4/14
McCord, Tony	Transf. from Probat.	\$2,108.60	3/1/14
Johnson, Shawn F.	Provis.	\$2,353.00	3/1/14
Floyd, Thomas D.	End FMLA & Med. Lve. w/pay	\$2,171.21	3/7/14
Floyd, Thomas D.  (Clerk's Misc. File No. 230509)	FMLA & Med. Lve. w/o pay		3/7/14
<u>IT:</u>			
Roach, Terry Kevin  (Clerk's Misc. File No. 230510)	Moved to Reg. 10002125-505010	\$3,499.00	3/1/14
<u>Parks:</u>			
Maxville, Daryl	Transf. w/Incr.	\$4,124.98	4/1/14
Baker, Jody	Reg.	\$2,589.40	3/1/14
Aneshansley, William Scott	Provis.	\$3,578.78	3/24/14
Remke, Bradley	Provis.	\$3,500.00	3/25/14
Chase, Carrie (Clerk's Misc. File No. 230511)	Rescind Resign.	\$7.65/hr.	2/22/14

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Funsch, Pamela J.	Provis. Appt.	\$2,829.10	3/10/14
Rodgers, Keenan M.	Provis. Appt.	\$2,004.00	3/10/14
Sango, Kelvin	Trnsfr. to On-Call Appt.	\$11.76/hr.	3/7/14
Pope, Donald	Rtn. from Workers Comp. & FMLA	\$1,983.00	3/3/14
Bowlin, Michael	Rtn. from Workers Comp.	\$2,001.00	3/4/14
(Clerk's Misc. File No. 230513)			

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

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

Agreement - Digital Health Department, Inc., for maintenance of electronic food inspection program from 4/1/14-3/31/15; cost of \$25,200/yr. (Clerk's Misc. File No. 230514)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Holt, Pam	Sal. Adj.	\$4,781.00	03/01/14
Turner, Erin	Resign.		03/18/14
Aycock, Jennifer (Clerk's Misc. File No. 230515)	Resign.		04/04/14

Travel/Training:  
a) Erica Morgan to OK-2 Training from 3/4-6/14 in OKC, OK; cost not to exceed \$198. b) Jill Almond to Connected Capitalism-Passion Does Matter at Work on 3/19/14 in Tulsa, OK; cost not to exceed

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\$30. c) Kaitlin Snider to 2014-Preparedness Summit from 3/31-4/4/14 in Atlanta, GA; cost not to exceed \$346. d) Kristy Elias, Susan Glynn, & Meisha Hall to CAP Mini Conference & CEU Update from 4/8-9/14 in OKC, OK; cost not to exceed \$957.20. e) \*Abbi Lee to courses: Research Theory & Healthcare Financial Management, Walden University, Spring 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 230516)

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 3/3-7/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/10-14/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400096	XEROX CORPORATION	RENTALS & LEASES	378.73
1400817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400829	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400841	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1401006	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	435.62
1401942	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	-64.02
1401942	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	30.00
1401942	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	36.00
1401942	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	75.57
1404723	J D YOUNG	OFFICE SUPPLIES	46.95
1405448	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1407828	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1407829	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1409506	BREWER RUSSELL INC	OTHER SERVICES	170.00
1409870	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	40.00
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	49.00
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1410001	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1410680	COXCOM INC	UTILITY SERVICES	99.95
1410958	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,547.36
1410967	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50,410.05
1411047	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1411277	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	52,071.12
1411309	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	237.50
1411565	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	45.14
1411622	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1411638	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411638	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.30
1411674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1411679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1411679	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.48
1411681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1411685	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1411707	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1411707	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.47
1411717	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1411721	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1411730	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1411737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1411744	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1411755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1411755	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.31
1411770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1411774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1411799	CELLCO PARTNERSHIP	RENTALS & LEASES	717.45
1411819	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00



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1412253	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412253	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412253	CLEAN THE UNIFORM	OTHER SERVICES	74.51
1412253	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412253	CLEAN THE UNIFORM	OTHER SERVICES	47.78
1412253	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412253	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412253	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412253	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1412253	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1412253	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412253	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412253	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412253	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412253	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412253	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412253	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412253	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412651	BIXBY TELEPHONE CO	UTILITY SERVICES	110.25
1412689	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	413.58
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	54.07
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	39.96
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	66.13
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	19.44
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	19.43
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	69.63
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	15.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	14.90
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	13.24
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	39.94
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	49.57
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	39.05
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	54.92
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	39.32
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1412694	WAREHOUSE MARKET INC	CHARITY FOOD	49.69
1412726	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	860.00
1412728	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,331.78
1412844	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	229.50
1412939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1412943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1412950	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.01
1412954	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.34
1413469	VEOLIA ENERGY TULSA	UTILITY SERVICES	41,090.45
1413476	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINTENANCE	1,332.45
1413501	USA MOBILITY WIRELES	TELEPHONE SERVICE	27.24
1413502	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1413601	CITY OF TULSA	UTILITY SERVICES	6.83
1413726	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	612.25
1413814	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	142.24
1413816	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	191.52
1413819	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	52.08
1413821	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	182.00
1413827	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	360.64
1413829	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	333.76
1413830	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	856.24
1413831	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	151.20
1413833	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	435.12
1413835	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	222.32
1413837	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	877.52
1413839	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	208.88
1413842	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	204.40
1413844	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	825.44
1414084	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	275.52
1414088	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	282.24
1414089	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	135.52
1414090	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	132.16
1414091	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	414.96
1414092	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	314.72

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1414127	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	68.93
1414127	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	144.64
1414202	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1414225	CITY OF TULSA	UTILITY SERVICES	75.08
1414225	CITY OF TULSA	UTILITY SERVICES	182.95
1414225	CITY OF TULSA	UTILITY SERVICES	363.38
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	2.43
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	32.28
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	33.42
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-45.00
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	86.20
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	199.81
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	239.78
1414270	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	344.00
1414325	UNITED PARCEL SERVICE	POSTAGE	189.81
1414452	BOB BARKER COMPANY	EMER SHELTER RESIDENT	-8.51
1414452	BOB BARKER COMPANY	EMER SHELTER RESIDENT	73.51
1414584	BIXBY TELEPHONE CO	UTILITY SERVICES	48.78
1414584	BIXBY TELEPHONE CO	UTILITY SERVICES	51.78
1414584	BIXBY TELEPHONE CO	UTILITY SERVICES	52.85
1414660	XEROX CORPORATION	PRINTING, DUPLICATING	392.07
1414694	J D YOUNG	MISCELLANEOUS SUPPLIES	564.27
1414818	TOTAL RADIO INC	OPERATING SUPPLIES	54.00
1414818	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1414822	US SIGN INC	OPERATING SUPPLIES	19.80
1414824	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	130.95
1414824	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	164.92
1414972	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.35
1414979	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.07
1414979	INTERNATIONAL PAPER	PRINTING SUPPLIES	420.00
1414979	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,078.14
1415051	COXCOM INC	PRINTING, DUPLICATING	259.95
1415111	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1415139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1415211	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	49.99
1415338	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1415338	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	58.70
1415345	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1415345	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.67
1415346	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1415351	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1415351	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1415364	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1415465	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	-9.59
1415465	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	22.67
1415542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.82
1415548	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1415613	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,465.10
1415630	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	226.57
1415630	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	162.72
1415630	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	180.24
1415630	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	110.53
1415662	AMSAN	JANITORIAL SUPPLIES	82.44
1415720	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,575.75
1415807	BEST ELECTRIC & HARDWARE	FREIGHT AND DRAYAGE	10.00
1415807	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	99.00
1415823	CHIEF SUPPLY CORP	OPERATING SUPPLIES	654.15
1415867	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	291.20
1415882	AT&T CORP	UTILITY SERVICES	15,441.59
1415933	CANON SOLUTIONS	DATA PROCESSING SUPPLIES	276.03
1415947	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	744.00
1415988	MARK MOTER HOTEL INC	TRAINING	166.00
1415990	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	655.20
1415991	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	523.04
1415992	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	619.92
1415993	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	479.92
1415994	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	73.92
1416087	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,838.20
1416089	LANE, TRACY	MILEAGE REIMB-IN COUNTY	76.16
1416089	LANE, TRACY	TRAVEL-OUT OF COUNTY	315.99
1416095	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	40.01
1416117	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	327.60
1416120	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-511.25
1416120	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,949.49

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1416121	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-2,045.01
1416121	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,047.98
1416141	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.90
1416142	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.16
1416202	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1416202	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	330.96
1416209	AMSAN	JANITORIAL SUPPLIES	1,102.20
1416219	AMSAN	JANITORIAL SUPPLIES	85.60
1416291	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	20.86
1416298	AMSAN	JANITORIAL SUPPLIES	27.36
1416337	PESI LLC	TRAINING	199.00
1416409	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	202.92
1416411	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1416412	LEKTRON INC	BLDGS & GROUNDS MAINT	699.00
1416423	CARRIER SOUTH CENTRA	BLDGS & GROUNDS MAINT	69.18
1416442	PUBLIC AGENCY TRAINING	OPERATING SUPPLIES	590.00
1416443	W W GRAINGER INC	OPERATING SUPPLIES	322.06
1416495	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	2,351.94
1416524	MOBLEY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1416526	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	195.00
1416527	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	195.00
1416528	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1416529	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1416541	JRW INC	OFFICE SUPPLIES	46.81
1416569	HOUSLEY, CARLA	TRAVEL-OUT OF COUNTY	231.00
1416656	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1416657	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1416658	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1416662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1416662	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.14
1416726	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	445.00
1416809	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1416809	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1416815	GORDON, BARRY	TRAVEL-OUT OF COUNTY	134.00
1416820	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	120.50
1416852	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1416854	TULSA AREA UNITED WAY	OPERATING SUPPLIES	100.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1416875	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1416961	MCDANIEL, TROY	PROFESSIONAL LICENSE	63.50
1416962	CARPENTER, DAVID	PROFESSIONAL LICENSE	63.50
1416986	COUNTY TREASURERS AS	TRAINING	375.00
1416992	OKLAHOMA SECRETARY	MISCELLANEOUS SUPPLIES	10.00
1416996	SHILLIDAY LAW PC	PROFESSIONAL & TECH	1,978.68
1417030	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	184.24
140317	ADMINISTRATIVE SERVICES	PAYROLL	1,444.73
140317	PARK OPERATIONS-GENERAL	PAYROLL	4,422.00
140317	ELECTIONS	PAYROLL	1,471.02
140317	IRS	TAX	282.94
140317	OKLAHOMA TAX COMMISSION	TAX	17.00
140317	SOCIAL SECURITY ADMINISTR	TAX	1,122.72
140317	OKLAHOMA DHS	GARNISHMENTS	67.62
140317	SEMLER, J DENNIS TREASURER	OTHER	251.22

2013 - 2014 RISK MANAGEMENT FUND

1413487	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
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2013 - 2014 PARK FUND

1400345	BGS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	150.00
1406341	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1406341	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	255.30
1407731	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	446.90
1407738	BEN E KEITH FOODS	PURCHASES FOR RESALE	791.89
1408649	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	501.30
1408650	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	243.35
1408650	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50

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1408650	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	59.64
1409050	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1409078	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	994.50
1409521	EMPIRE PAPER CO	RESTAURANT SUPPLIES	166.88
1410230	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.92
1410412	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	622.00
1410412	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	135.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	128.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1410445	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1410898	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	231.70
1410898	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	14.40
1410898	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	48.75
1410906	STEARMAN, STEVEN	SAFETY MATERIAL & SUPPLIES	1,842.00
1411518	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.62
1412272	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	214.19
1412272	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	118.57
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	25.00
1412310	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1412355	CHAMPION SUPPLY CO	OPERATING SUPPLIES	42.28
1412652	BOTTLING GROUP LLC	PURCHASES FOR RESALE	460.69
1412681	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	370.75
1413599	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1413599	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.30
1413599	PUBLIC SERVICE COMPANY	UTILITY SERVICES	935.10
1413600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.64
1413600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.27
1413600	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.76
1413630	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1413632	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	138.00
1413824	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	262.50
1413851	PROFESSIONAL TURF	OTHER M&E AND MATERIAL	18,232.77
1413976	LUBER BROS INC	OTHER M&E AND MATERIAL	45,000.00
1414282	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	255.35
1414295	BEN E KEITH FOODS	PURCHASES FOR RESALE	715.77
1414296	BEN E KEITH FOODS	PURCHASES FOR RESALE	567.36
1414298	BEN E KEITH FOODS	PURCHASES FOR RESALE	463.55
1414298	BEN E KEITH FOODS	PURCHASES FOR RESALE	7.67
1414298	BEN E KEITH FOODS	PURCHASES FOR RESALE	17.97
1414737	EASY LEASING OF OKLA	OTHER M&E AND MATERIAL	3,553.00
1414923	AMSAN	OPERATING SUPPLIES	203.75
1414924	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1414925	INTERNATIONAL PAPER	OPERATING SUPPLIES	76.36
1414929	INTERNATIONAL PAPER	OPERATING SUPPLIES	25.44
1414930	INTERNATIONAL PAPER	OPERATING SUPPLIES	21.80
1415310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	329.85
1415313	CITY OF TULSA	UTILITY SERVICES	589.79
1415559	PUBLIC SERVICE COMPANY	UTILITY SERVICES	989.43
1415560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1415560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.72
1415560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.22
1415560	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.05
1415895	EXPRESS REEL	OTHER M&E AND MATERIAL	37,500.00
1415907	KD COMPAMIES LLC	HAIKEY SOFTBALL	425.00

Monday, March 17, 2014 - Continued

1415911	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	888.00
1415959	BREWER RUSSELL INC	CONCESSIONS SUPPLIES	350.00
1416038	LIGHTING INC	PLUMBING SERVICE	121.50
1416045	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	194.61
1416113	SAIED MUSIC COMPANY	BLDGS & GROUNDS MAINT	299.00
1416414	EXPRESS REEL	OTHER M&E AND MATERIAL	29,000.00
1416438	CHAMPION SUPPLY CO	OPERATING SUPPLIES	79.96

2013 - 2014 PARKING FUND

1415780	AMERICAN AUTO PARKS	RENTALS & LEASES	26,129.66
1415781	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,031.17
1415782	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1415783	TULSA CITY COUNTY	RENTALS & LEASES	495.00

2013 - 2014 COURT CLERK REVOLVING FUND

1416572	TULSA COUNTY	FORMS SERVICES	16.41
1416572	TULSA COUNTY	FORMS SERVICES	16.41
1416572	TULSA COUNTY	FORMS SERVICES	19.25
1416572	TULSA COUNTY	FORMS SERVICES	19.25
1416572	TULSA COUNTY	FORMS SERVICES	25.90
1416572	TULSA COUNTY	FORMS SERVICES	26.60
1416572	TULSA COUNTY	FORMS SERVICES	39.23
1416572	TULSA COUNTY	FORMS SERVICES	45.79
1416572	TULSA COUNTY	FORMS SERVICES	54.61
1416572	TULSA COUNTY	FORMS SERVICES	61.68
1416572	TULSA COUNTY	FORMS SERVICES	63.89
1416572	TULSA COUNTY	FORMS SERVICES	70.45
1416572	TULSA COUNTY	FORMS SERVICES	75.19
1416572	TULSA COUNTY	FORMS SERVICES	79.58
1416572	TULSA COUNTY	FORMS SERVICES	82.28
1416572	TULSA COUNTY	FORMS SERVICES	114.48
1416572	TULSA COUNTY	FORMS SERVICES	115.87
1416572	TULSA COUNTY	FORMS SERVICES	120.86
1416572	TULSA COUNTY	FORMS SERVICES	123.82
1416572	TULSA COUNTY	FORMS SERVICES	275.43
1416572	TULSA COUNTY	FORMS SERVICES	309.62
1416572	TULSA COUNTY	FORMS SERVICES	343.87
1416572	TULSA COUNTY	FORMS SERVICES	344.37
1416572	TULSA COUNTY	FORMS SERVICES	370.33
1416572	TULSA COUNTY	FORMS SERVICES	388.18
1416572	TULSA COUNTY	FORMS SERVICES	658.99
1416572	TULSA COUNTY	FORMS SERVICES	918.31
1416572	TULSA COUNTY	FORMS SERVICES	1,019.78
1416573	TULSA COUNTY	POSTAGE	7.61
1416573	TULSA COUNTY	POSTAGE	12.87
1416573	TULSA COUNTY	POSTAGE	13.64
1416573	TULSA COUNTY	POSTAGE	37.40
1416573	TULSA COUNTY	POSTAGE	18,039.45
1416574	TULSA COUNTY	OFFICE SUPPLIES	28.50
1416574	TULSA COUNTY	OFFICE SUPPLIES	57.00
1416574	TULSA COUNTY	OFFICE SUPPLIES	66.50
1416574	TULSA COUNTY	OFFICE SUPPLIES	85.50
1416574	TULSA COUNTY	OFFICE SUPPLIES	171.00
1416574	TULSA COUNTY	OFFICE SUPPLIES	228.00
1416575	TULSA COUNTY	FILMING & MICROFILMI	53.97
1416576	TULSA COUNTY	OFFICE SUPPLIES	15.38
1416576	TULSA COUNTY	OFFICE SUPPLIES	78.04
1416576	TULSA COUNTY	OFFICE SUPPLIES	283.56
1416576	TULSA COUNTY	OFFICE SUPPLIES	426.25
1416576	TULSA COUNTY	OFFICE SUPPLIES	555.22
1416617	XEROX CORPORATION	MACH & EQUIP-RENT &	740.58
1416618	XEROX CORPORATION	MACH & EQUIP-RENT &	845.37

2013 - 2014 VISUAL INSPECTION FUND

1413901	CAMPUS INC	TRAVEL-OUT OF COUNTY	445.80
1413901	CAMPUS INC	TRAVEL-OUT OF COUNTY	445.80
1415933	CANON SOLUTIONS	DATA PROCESSING SUPPLIES	184.02
1416202	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1416202	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	220.63
1416820	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	80.33
1416997	THOMAS Y PICKETT	PROFESSIONAL & TECH	13,750.00

Monday, March 17, 2014 - Continued

2013 - 2014 COUNTY ASSESSOR FEES FUND

1415933	CANON SOLUTIONS	OPERATING SUPPLIES	290.00
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2013 - 2014 DISTRICT ATTORNEY FUND

1416273	DOT COM LEASING	OFFICE SUPPLIES	460.39
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2013 - 2014 SPECIALTY COURTS FUND

1409298	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.02
1409299	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	297.07
1410222	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1410222	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1410223	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1410223	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1410597	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1410597	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1411368	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1411368	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1411369	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1411369	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1411370	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1411370	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1413766	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	297.49
1413767	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.16
1416213	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	976.62
1416214	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	325.54
1416469	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	280.24
1416469	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	93.41

2013 - 2014 SHERIFF CASH FUND

1409018	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	395.00
1412568	SMITH, WILLARD B & V	OTHER M&E AND MATERIAL	4,639.00
1414800	MCNAMARA, SHAYE L	OTHER M&E AND MATERIAL	1,200.00
1415602	WORLD MEDIA ENT	OPERATING SUPPLIES	272.56
1416216	COOPER ELECTRIC INC	OTHER M&E AND MATERIAL	1,500.00
1416229	CROW, ROGER	OPERATING SUPPLIES	66.15
1416536	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	449.00
1416706	SCHINDLER ELEVATOR	RENTALS & LEASES	668.52
1416755	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	130.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1409876	BERRY ENTERPRISES INC	OPERATING SUPPLIES	192.60
1412094	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,088.14
1412797	BOB BARKER COMPANY	OPERATING SUPPLIES	131.00
1412797	BOB BARKER COMPANY	OPERATING SUPPLIES	655.00
1412797	BOB BARKER COMPANY	OPERATING SUPPLIES	786.00
1413616	SERVALL COMPANY	OPERATING SUPPLIES	86.40
1413996	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	453,857.75
1414367	ROBINSON TEXTILES	OPERATING SUPPLIES	2,100.00
1414591	VOICE PRODUCTS INC	OPERATING SUPPLIES	159.96
1414591	VOICE PRODUCTS INC	OTHER M&E AND MATERIAL	1,398.00
1414598	JNC SUPPLIES INC	OPERATING SUPPLIES	2,145.80
1415356	ZUF ACQUISITIONS	OPERATING SUPPLIES	500.00
1415364	BREWER RUSSELL INC	UTILITY SERVICES	600.00
1415568	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	126.73
1415826	LIBERTY STORE, THE	OPERATING SUPPLIES	850.00
1416006	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	437.45
1416007	BUCKSTAFF PUBLIC SAFETY	OPERATING SUPPLIES	502.86
1416010	W W GRAINGER INC	OPERATING SUPPLIES	28.30
1416050	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1416330	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	370.71
1416537	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1416549	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	106.50
1416550	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	91.50
1416551	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	91.50
1416552	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1416557	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	2,299.50
1416635	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	711.76
1416836	BOB BARKER COMPANY	OPERATING SUPPLIES	1,872.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402186	XEROX CORPORATION	OTHER RENTALS & LEASE	575.11
1402218	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1402567	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1402581	GET IMAGING INC	DATA PROCESSING SRVS	825.81



Monday, March 17, 2014 - Continued

1405797	XEROX CORPORATION	OTHER RENTALS & LEASE	201.69
1411924	GET IMAGING INC	DATA PROCESSING SRVS	5,950.08
1414105	AMERICAN DOCUMENT	OTHER PROFESSIONAL	251.56
1414130	TYLER TECHNOLOGIES	TRAINING	1,490.00
1414130	TYLER TECHNOLOGIES	TRAINING	1,490.00
1416003	AMSAN	OPERATING SUPPLIES	44.88
1416174	PRESIDIO NETWORKED	OPERATING SUPPLIES	231.98
1416721	JRW INC	OPERATING SUPPLIES	30.68
1416814	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1416814	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1416814	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1416814	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1416814	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1416945	COUNTY CLERKS & DEPUTIES	TRAINING	300.00
1416946	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00
1416947	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00
1416948	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00
1416949	SOONER LEGENDS INN	TRAVEL-OUT OF COUNTY	166.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1416943	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMBER	40.00
1416944	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS & MEMBER	50.00

2013 - 2014 JUVENILE CASH FUND

1412278	WAREHOUSE MARKET INC	FOOD	15.84
1412278	WAREHOUSE MARKET INC	FOOD	11.88
1413467	UNITED STATES CELLULAR	TELEPHONE SERVICE	156.67
1413679	HILAND DAIRY FOODS	FOOD	-6.75
1413679	HILAND DAIRY FOODS	FOOD	122.07
1413679	HILAND DAIRY FOODS	FOOD	136.05
1413679	HILAND DAIRY FOODS	FOOD	139.18
1413679	HILAND DAIRY FOODS	FOOD	142.80
1413679	HILAND DAIRY FOODS	FOOD	146.98
1413679	HILAND DAIRY FOODS	FOOD	156.30
1413679	HILAND DAIRY FOODS	FOOD	158.39
1413679	HILAND DAIRY FOODS	FOOD	170.37
1413715	REASORS	FOOD	108.63
1413715	REASORS	FOOD	96.18
1413715	REASORS	FOOD	75.60
1413715	REASORS	FOOD	54.96
1413717	COUNTRY SQUIRE FARM	FOOD	90.60
1413717	COUNTRY SQUIRE FARM	FOOD	160.20
1413717	COUNTRY SQUIRE FARM	FOOD	396.94
1413719	SYSCO OKLAHOMA LLC	FOOD	1,598.75
1413719	SYSCO OKLAHOMA LLC	FOOD	1,603.73
1413719	SYSCO OKLAHOMA LLC	FOOD	1,769.71
1413719	SYSCO OKLAHOMA LLC	FOOD	2,131.54
1413720	TULSA BEEF & PROVISI	FOOD	706.37
1413720	TULSA BEEF & PROVISI	FOOD	845.63
1413721	TULSA FRUIT COMPANY	FOOD	231.45
1413721	TULSA FRUIT COMPANY	FOOD	240.05
1413721	TULSA FRUIT COMPANY	FOOD	287.50
1413721	TULSA FRUIT COMPANY	FOOD	323.95
1413725	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,301.00
1415811	CHAMPION SUPPLY CO	OPERATING SUPPLIES	403.80
1415812	BEN E KEITH FOODS	OPERATING SUPPLIES	382.24
1415837	AMSAN	OPERATING SUPPLIES	110.04
1416813	OKLAHOMA DRUG & ALCOHOL	TRAINING	75.00

2013 - 2014 SPECIAL PROJECTS FUND

1417067	COMMUNITY ACTION RES	INNOVATIVE HOUSING I	24,623.42
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2013 - 2014 RESALE PROPERTY FUND

1401742	XEROX CORPORATION	RENTALS & LEASES	357.63
1401752	XEROX CORPORATION	RENTALS & LEASES	195.92
1401764	XEROX CORPORATION	OPERATING SUPPLIES	78.44
1402093	XEROX CORPORATION	RENTALS & LEASES	141.14
1402104	XEROX CORPORATION	OPERATING SUPPLIES	20.42
1416092	TITLEONE LLC	ABSTRACT SERVICE	125.00
1416544	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1416984	CITY OF TULSA	BLDGS & GROUNDS MAINT	16.29
1417056	CITY OF TULSA	BLDGS & GROUNDS MAINT	174.06
1417056	CITY OF TULSA	BLDGS & GROUNDS MAINT	248.09

Monday, March 17, 2014 - Continued

2013 - 2014 HIGHWAY T-CASH FUND

1409122	TRAFFIC SIGNALS INC	OPERATING SUPPLIES	10,000.00
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	298.96
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	149.11
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	153.55
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	145.41
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	340.40
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	146.15
1409193	APAC-CENTRAL INC	ASPHALT, CONCRETE	147.26
1410359	UNITED FORD SOUTH	AUTOS & TRUCKS	24,277.00
1413652	HYDRAQUIP DISTRIB	OPER SUPPLIES & MAINT	382.28
1413696	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413696	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413696	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413696	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1414152	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	25.11
1414167	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,018.39
1414168	APAC-CENTRAL INC	ASPHALT, CONCRETE	106.42
1414168	APAC-CENTRAL INC	ASPHALT, CONCRETE	265.13
1414168	APAC-CENTRAL INC	ASPHALT, CONCRETE	52,932.22
1414578	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	266.20
1414634	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1414635	XEROX CORPORATION	OPERATING SUPPLIES	161.33
1414636	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1414637	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1414637	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1414815	TURNEY, BRANDON	OPER SUPPLIES & MAINT	176.00
1414974	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.29
1414974	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.29
1414974	CLEAN THE UNIFORM	OPERATING SUPPLIES	36.29
1414974	CLEAN THE UNIFORM	OPERATING SUPPLIES	-56.00
1414974	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1415104	ONEOK INC	UTILITY SERVICES	971.22
1415105	ONEOK INC	UTILITY SERVICES	20.34
1415210	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,505.00
1415210	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	485.92
1415248	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1415248	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.50
1415487	CITY OF TULSA	UTILITY SERVICES	107.01
1415488	CITY OF OWASSO	UTILITY SERVICES	71.38
1415490	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1415491	OTA PIKEPASS SERVICE	UTILITY SERVICES	75.58
1415878	FENSCO INC	ASPHALT, CONCRETE	3,150.00
1416169	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	85.35
1416171	LOWES HOME CENTERS	OPERATING SUPPLIES	6.63
1416171	LOWES HOME CENTERS	OPERATING SUPPLIES	39.82
1416172	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	354.00
1416284	FENSCO INC	ASPHALT, CONCRETE	3,150.00
1416286	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	61.65
1416418	ENLOW TRACTOR INC	OPERATING SUPPLIES	244.98
1416433	ENLOW TRACTOR INC	OPERATING SUPPLIES	29.57
1416554	AMERIFLEX HOSE	OPERATING SUPPLIES	82.80
1416555	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	44.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1411277	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	44,356.88
1414664	MARRIOTT INTERNATIONAL	TRAVEL-OUT OF COUNTY	644.46
1415075	OKLAHOMA GANG INVEST	OPERATING SUPPLIES	25.00
1415364	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1415498	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1415506	J D YOUNG	OPERATING SUPPLIES	46.95
1415892	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	3,847.25
1415892	PRESIDIO NETWORKED	SOFTWARE NON-CAPITAL	340.20

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400594	COXCOM INC	COMMUNICATION SERVICES	180.40
1401968	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	148.45
1401968	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	63.00
1404399	COXCOM INC	COMMUNICATION SERVICES	180.40
1404831	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,010.84
1404849	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,309.00
1405313	COXCOM INC	COMMUNICATION SERVICES	180.40
1406552	COXCOM INC	COMMUNICATION SERVICES	180.40



Monday, March 17, 2014 - Continued

1406904	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,500.83
1407676	COXCOM INC	COMMUNICATION SERVICES	180.40
1408715	CITY CAB OF OKLAHOMA	OTHER SERVICES	766.57
1409250	YP LLC	COMMUNICATION SERVICES	846.06
1410535	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,626.19
1410593	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1411156	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	5.90
1411171	COXCOM INC	COMMUNICATION SERVICES	180.40
1411192	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	37.99
1411192	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,128.34
1411192	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	75.98
1411192	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	168.30
1411290	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1411290	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1411457	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,530.92
1411500	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	26.11
1412233	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56
1412238	EVOQUA WATER TECH	CHEMICAL & LAB SUPPL	160.20
1412341	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	139.10
1412596	REASORS	OPERATING SUPPLIES	54.38
1412805	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1412805	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1412805	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1412805	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1412829	CLEAN THE UNIFORM	OTHER SERVICES	51.81
1412829	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412829	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412829	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412829	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412829	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412829	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412829	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412829	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412829	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412829	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412829	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412829	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412829	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412829	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412829	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1412878	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1412883	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,160.00
1413067	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1413070	UNITED STATES CELLULAR	COMMUNICATION SERVICES	201.06
1413070	UNITED STATES CELLULAR	COMMUNICATION SERVICES	70.42
1413385	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	401.06
1413412	ONEOK INC	UTILITY SERVICES	404.29
1413422	ONEOK INC	UTILITY SERVICES	161.17
1413424	ONEOK INC	UTILITY SERVICES	180.66
1413425	ONEOK INC	UTILITY SERVICES	163.13
1413697	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	20.20
1413697	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	98.00
1413697	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	95.10
1413697	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	124.72
1413868	SBC TELEPHONE	COMMUNICATION SERVICES	33.50
1413930	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1414592	STEARMAN, STEVEN	OPERATING SUPPLIES	327.75
1414666	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,750.00
1414699	ACCURATE LABORATORIES	MISCELLANEOUS EXPENSE	392.00
1414873	COHLMIA INC	OTHER SERVICES	162.00
1414873	COHLMIA INC	OTHER SERVICES	164.00
1414884	SBC TELEPHONE	COMMUNICATION SERVICES	3,066.03
1414887	SBC TELEPHONE	COMMUNICATION SERVICES	1,044.94
1414889	SBC TELEPHONE	COMMUNICATION SERVICES	30.00
1414896	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	180.54
1415029	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	55.60
1415031	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	5.00
1415260	FLAGHOUSE INC	OPERATING SUPPLIES	49.88
1415260	FLAGHOUSE INC	OPERATING SUPPLIES	783.90
1415260	FLAGHOUSE INC	OPERATING SUPPLIES	104.27
1415648	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	266.25
1415648	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	65.50
1415653	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,672.00
1415656	WAN SECURITY LLC	PROFESSIONAL & TECH	2,352.00

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1415709	GRUSE, JENNIFER L	PROFESSIONAL & TECH	500.00
1415710	MYERS, KIMBERLY G	PROFESSIONAL & TECH	500.00
1415714	TULSA T-SHIRT FACTORY	OPERATING SUPPLIES	748.27
1415741	TUCKER CHEMICAL INC	OPERATING SUPPLIES	231.20
1415741	TUCKER CHEMICAL INC	OPERATING SUPPLIES	231.20
1415752	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	317.56
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	9.00
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	169.14
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	458.00
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	640.71
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	184.48
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	394.46
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	652.00
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,285.20
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,113.39
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	166.00
1415779	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	166.00
1415806	NEGAHBAN, BRENDA S	PROFESSIONAL & TECH	500.00
1415839	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	403.00
1415885	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	152.71
1415951	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	743.75
1415953	LEARNING ZONEXPRESS	OPERATING SUPPLIES	322.92
1416026	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	75.89
1416181	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,336.00
1416247	CITY CAB OF OKLAHOMA	OTHER SERVICES	327.91
1416294	ACCURATE ENVIRONMENT	CHEMICAL & LAB SUPPL	210.00
1416366	WORLD MEDIA ENT	PROFESSIONAL & TECH	211.44
1416389	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	131.20
1416390	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	172.48
1416401	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1416453	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	114.13
1416453	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	157.07
1416501	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	317.52
1416519	ST FRANCIS HOSPITAL	MISCELLANEOUS EXPENSE	1,000.00
1416530	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	147.84
1416622	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	26.32
1416622	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	43.22
1416623	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	42.00
1416624	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	149.52
1416624	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	151.20
1416626	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	220.00
1416627	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	38.08
1416716	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	197.12
1416717	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	164.64
1416718	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	109.76
1416719	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	152.32
1416725	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	54.88
1416745	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	166.88
1416746	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	40.88
1416747	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	181.50
1416749	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	83.81
1416750	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	194.32
1416751	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	197.68
1416752	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	119.28
1416762	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	98.56
1416829	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	176.40
1416830	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	105.98
1416830	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	144.69
1416831	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	190.40
1416833	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	63.84
1416833	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	310.02
1416848	NATIONAL HEALTHY START	TRAINING	350.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	260.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	115.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	325.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	390.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00

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1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	570.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
1416850	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
1416880	BRICE, AMY	MILEAGE REIMB-IN COUNTY	78.96
1416881	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	74.48
1416882	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	236.88
1416882	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	71.68
1416883	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	122.64
1416884	LOVE, COREY	MILEAGE REIMB-IN COUNTY	85.12
1416885	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	82.32
1416886	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	117.04
1416887	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	141.19
1416887	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	267.37
1416888	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	183.68
1416888	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	75.80
1416889	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	159.04
1416889	CULLER SHANNON	TRAVEL-OUT OF COUNTY	16.24
1416890	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	103.04
1416891	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	207.34
1416901	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	156.80
1416902	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	114.24
1416902	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	243.20
1416903	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	120.96
1416904	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	99.68
1416908	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	519.12
1416909	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	362.32
1416927	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	437.92
1416928	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	101.92
1416929	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	119.28
1416930	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	365.68
1416931	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	185.36
1416932	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	231.28
1416933	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	370.64
1416933	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	225.84
1416934	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	319.20
1416934	WISE, KENDRA	TRAVEL-OUT OF COUNTY	81.20

Request for Executive Session from the District Attorney, requested by Matney Ellis, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: The Board of County Commissioners of Tulsa County, Oklahoma, v. Karl Skalnik, Katherine Skalnik, and Margaret Leota Breeding Skalnick. CV-2012-0298, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:55 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:07 a.m.

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

Moved by Smaligo, seconded by Keith, to give full settlement authority to Commissioner Peters, in the case to-wit: The Board of County Commissioners of Tulsa County, Oklahoma, v. Karl Skalnik, Katherine Skalnik, and Margaret Leota Breeding Skalnick, CV-2012-0298, as discussed in executive session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230541)

Monday, March 17, 2014 - Continued

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1413346	PUBLIC SERVICE COMPANY	ELECTRIC	787.76
1413346	PUBLIC SERVICE COMPANY	ELECTRIC	787.76
1415280	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	24.65
1415281	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	532.15
1415282	VOICENATION LIVE LLC	OPERATING SUPPLIES	4.75
1415282	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT.</u>			
140317	J DENNIS SEMLER GEN FUND	NET PAY	6,408.83
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			