

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 3, 2014 at 1:39 p.m.)

MINUTES
Monday, April 7, 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, absent; 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:

Tim Albin, Undersheriff, led the Pledge of Allegiance.

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 Peters, to approve the minutes of the Board of County Commissioners Meeting of March 31, 2014. Upon roll call, 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 Hydro-Mulching Services were received and opened. The bids being two (2) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Hydromulch Plus of Oklahoma, LLC | by item | (Clerk's Misc. File No. 230697) |
| 2. Verde Vista Resources, Inc. | by item | (Clerk's Misc. File No. 230698) |

Moved by Smaligo, seconded by Peters, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for One (1) Used Haul Truck was received and opened. The bid being one (1) in number is as follows:

- | | | |
|--|---------|---------------------------------|
| 1. Frontier International Trucks, Inc. | by item | (Clerk's Misc. File No. 230699) |
|--|---------|---------------------------------|

Moved by Smaligo, seconded by Peters, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 230700) |
| 2. BSN Sports | by item | (Clerk's Misc. File No. 230701) |
| 3. Recreation Supply Co., Inc. | by item | (Clerk's Misc. File No. 230702) |
| 4. Recreonics, Inc. | by item | (Clerk's Misc. File No. 230703) |

Moved by Smaligo, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. ICS Jail Supplies, Inc. | by item | (Clerk's Misc. File No. 230704) |
| 2. IMS, Inc. | by item | (Clerk's Misc. File No. 230705) |
| 3. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 230706) |
| 4. Moore Medical, LLC | by item | (Clerk's Misc. File No. 230707) |
| 5. Henry Schein, Inc. | by item | (Clerk's Misc. File No. 230708) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes.

Motion carried.

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

- | | | |
|---|---------|--|
| 1. AmSan | by item | (Clerk's Misc. File No. 230709) |
| 2. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 230710) |
| 3. Xpedx, a division of International Paper Company | | Affidavit of Non-Collusion Not Included
(Clerk's Misc. File No. 230711) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes.

Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 230712) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 230713) |

Moved by Smaligo, seconded by Peters, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 14, 2014. Upon roll call, Smaligo, yes; Peters, yes. Motion carried.

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

1. Building Operations - Air Handler Filters, to OK Filter Company, the lowest overall bid received. This award is for 1 year beginning 4/22/14. (Clerk's Misc. File No. 230714)
2. Parks - Day Camp Supplies, to BSN Sports, Fun Express, LLC, and S&S Worldwide, Inc., the lowest and best bids received on a per line item basis. This award is for 1 year beginning 4/8/14. (Clerk's Misc. File No. 230715)
3. Parks - Swimming Pool Chemicals - Deferred.
4. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 4/22/14. (Clerk's Misc. File No. 230716)

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

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 4/14/14. Upon roll call, Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230717)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the following Documents for Sale of County Properties from Treasurer:

1. Parcel 08050-03-31-08370, LT 14 BLK 15, CHEROKEE HGTS ADDN to Violeta Maloy Valdez for the sum of \$150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$272.38. (Clerk's Misc. File No. 230718)

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2. Parcel 15525-02-36-08910, LTS 23 & 24 BLK 5, FRISCO ADDN to Paulino Lopez for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$622.38. (Clerk's Misc. File No. 230719)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the request from Assessor of proportionate purchase of 2014 aerial photographs of Tulsa County from INCOG in the amount of \$11,084. Upon roll call, Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230720)

Resolution from Board of County Commissioners to consider and approve levying and imposing an additional use tax in Tulsa County on the storage, use or other consumption of tangible personal property used, stored or consumed within Tulsa County - Deferred.

Moved by Smaligo, seconded by Peters, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2014-07, Claimant: Johnnie Sexton, to approve in the amount of \$1,053.72, with reference to the incident on 1/9/14. (Clerk's Misc. File No. 230722)
2. TC-2014-11, Claimant: Uptown Properties, LLC, to deny, with reference to the incident on 8/23/13. (Clerk's Misc. File No. 230723)
3. TC-2014-12, Claimant: Jonathan James, to approve in the amount of \$1,782.67, with reference to the incident on 3/13/14. (Clerk's Misc. File No. 230724)
4. TC-2014-13, Claimant: Juan Mendoza, to approve in the amount of \$282.91, with reference to the incident on 2/5/14. (Clerk's Misc. File No. 230725)
5. TC-2014-15, Claimant: Charles Raus, to approve in the amount of \$500, with reference to the incident on 12/28/13. (Clerk's Misc. File No. 230726)

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

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

1. Engineers - Mowing on County Levees. (Clerk's Misc. File No. 230728)
 2. Sheriff - Janitorial Supplies. (Clerk's Misc. File No. 230727)
- Bids due by 4:00 p.m. 4/25/14 and to open 4/28/14 at 9:30 a.m.

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

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

1. Building Operations - Schneider Electric, for upgrade of Inet Building Automation System and upgrading new structureware package for Tulsa County Courthouse and Annex Building. (Clerk's Misc. File No. 230729)
2. IT - Macro 4/UNICOM Systems, Inc., for maintenance and support for the Dumpmaster/VSE software. (Clerk's Misc. File No. 230730)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross South Braden Avenue, +/- 4.95 mi. east & 5.95 mi. south of the US 75 & SH 67 Jct. and further described as 500' north & 895' east of the SW/C of Sec. 15, T16N, R13E, by boring for 3/4" gas line. Upon roll call, Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230731)

Moved by Smaligo, seconded by Peters, to approve Travel/Training requests from OSU Extension:

1. Leslie Lewis, to 4-H Day at the Capitol in OKC, OK on 4/1/14; approximate cost of \$120. (Clerk's Misc. File No. 230736)

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- 2. Charlotte Richert, to Statewide Professional Development Meeting in OKC, OK from 4/23-24/14; approximate cost of \$350. (Clerk’s Misc. File No. 230737)
- 3. Charlotte Richert, to Statewide Extension Centennial Celebration in Wellston, OK from 4/11-12/14; approximate cost of \$162. (Clerk’s Misc. File No. 230738)
- 4. Charlotte Richert, to Human Sciences College Meeting in Stillwater, OK on 4/3/14; approximate cost of \$90. (Clerk’s Misc. File No. 230739)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Parks:</u>			
Garrett, Jobe	Temp.	\$7.25/hr.	4/1/14
Driskill, Lauren Brooke	Temp.	\$7.25/hr.	4/1/14
Holmes, Casey	Temp.	\$15.00/hr.	3/26/14
Washington, Colton	Temp.	\$10.00/hr.	3/31/14
Warren, Taylor	Temp. Rehire	\$8.50/hr.	5/1/14
Wadsworth, Alissa	Temp.	\$7.50/hr.	5/1/14
Firey, David	Resign.		3/28/14
Sowell, Donavon	Temp.	\$10.00/hr.	3/27/14
Rauner, Miranda	Temp.	\$7.25/hr.	4/1/14
Thomas, Natalie	Temp. Rehire	\$9.50/hr.	5/1/14
Thompson, Tami	Rtn. from FMLA w/pay	\$1,868.27	3/26/14
(Clerk’s Misc. File No. 230732)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Payne, Paulette	Dschrg.		3/28/14
Sango, Kelvin	5% Incr. Shift Differ.	\$12.35/hr.	3/16/14
Greene, Derrole	Promo.	\$2,347.00	4/9/14
Tottress, Michael	Promo.	\$2,240.00	4/1/14
George, Calvin	End Temp. Appt.		3/31/14
(Clerk’s Misc. File No. 230740)			

Travel/Training - JoAnn McAlister to Food Service Manager Certification in Tulsa, OK on 4/9/14; cost not to exceed \$50. (Clerk’s Misc. File No. 230741)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
Pruett, Ana	Reclass.	\$2,351.00	3/1/14
Maxey, Heather	New Hire; Reg. Fulltime	\$3,086.00	3/24/14
DePue, Bethany	New Hire; Reg. Fulltime	\$3,086.00	3/24/14
Barnes, Lulonda	New Hire; Reg. Fulltime	\$2,153.00	3/26/14
Quintero, Eliana	Rehire; Reg. Fulltime	\$3,778.00	4/1/14
Leewright, Afton	New Hire; Reg. Fulltime	\$3,167.00	4/1/14
Jeter, Jeffry	New Hire; Reg. Fulltime	\$3,668.00	4/1/14
Kreymer, Cynthia	New Hire; Reg. Fulltime	\$3,822.00	4/1/14
Taylor-Haynes, Eve	Retire.		4/30/14
(Clerk’s Misc. File No. 230742)			

Travel/Training:
a) Rebecca Wilburn to Lactation Cram Course/BFPC Coordinator Meeting from 4/23-25/14 in OKC, OK; cost not to exceed \$300.50. b) Connie Berson to CPR Recertification on 6/20/14 in Tulsa, OK; cost not to exceed \$30. c) Luisa Krug to CSTE Annual Conference from 6/22-26/14 in Nashville, TN; cost not to exceed \$2,032. d) Elizabeth Nutt & M. Scott Meador to National Environmental Health Association Annual Education Conference from 7/6-10/14 in Las Vegas, NV; cost not to exceed \$4,113. (Clerk’s Misc. File No. 230743)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/24-28/14), that are in order as required by Title 19

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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, Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/31-4/4/14. Upon roll call, Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400109	XEROX CORPORATION	RENTALS & LEASES	141.46
1400489	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1400493	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1400842	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1401251	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	20.00
1402907	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1404935	VISION SERVICE PLAN	EMPLOYEE INSURANCE	48.93
1405449	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1407002	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1407502	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.06
1408169	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1410006	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	28.95
1410006	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	61.88
1410006	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	121.90
1410006	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	121.90
1412513	J D YOUNG	RENTALS & LEASES	46.95
1412647	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412647	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412647	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412690	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	67.00
1412690	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	252.50
1412916	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1413076	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1413944	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.16
1414215	ONEOK INC	UTILITY SERVICES	204.13
1414215	ONEOK INC	UTILITY SERVICES	403.35
1414215	ONEOK INC	UTILITY SERVICES	664.47
1414478	SHREDDERS INC	PROFESSIONAL & TECH	102.80
1414523	UNITED STATES CELLULAR	EMERG SHELTER RESIDENT	18.66
1414690	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1414807	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,801.80
1414808	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,947.00
1415155	FORREST SHOEMAKER	REMODELING	16,683.00
1415218	INTERNATIONAL PAPER	OPERATING SUPPLIES	297.00
1415423	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1415423	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	355.75
1415423	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	387.75
1415426	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,000.00
1415444	INTERNATIONAL PAPER	PRINTING SUPPLIES	435.00
1415444	INTERNATIONAL PAPER	PRINTING SUPPLIES	500.85
1415444	INTERNATIONAL PAPER	PRINTING SUPPLIES	560.85
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.24
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.30
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.79
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.07
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	119.52
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	172.08
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	297.25
1415447	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	409.52
1415513	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1415616	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,010.10
1415660	RYAN, JOANN G	CONTRACTED MEDICAL	1,457.50
1415660	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1415814	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1415814	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1415918	DYNAMIC DELIVERIES	OTHER SERVICES	283.50
1415995	AMSAN	OPERATING SUPPLIES	109.15
1416060	SBC TELEPHONE	OPERATING SUPPLIES	187.73
1416225	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1416300	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	55.96
1416362	UNITED PARCEL SERVICE	POSTAGE	68.27

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1416372	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	1,088.64
1416372	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	3,344.90
1416446	CHIEF SUPPLY CORP	OPERATING SUPPLIES	159.80
1416446	CHIEF SUPPLY CORP	UTILITY SERVICES	50.00
1416467	UNIVERSITY OF TULSA	MISCELLANEOUS EXPENSE	100.00
1416609	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,239.64
1416811	CDW LLC	SOFTWARE NON-CAPITAL	3,133.90
1416817	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	651.06
1416972	EMPIRE LASER & METAL	REMODELING	160.00
1417001	AMSAN	JANITORIAL SUPPLIES	55.95
1417001	AMSAN	JANITORIAL SUPPLIES	111.90
1417031	WORLD MEDICAL	MEDICAL, SURGICAL	138.66
1417050	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	89.46
1417086	CDW LLC	HARDWARE-NON CAPITAL	28.10
1417093	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-0.34
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-9.12
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-195.27
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-231.56
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-249.90
1417143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,939.15
1417242	JRW INC	ELECTION SUPPLIES	413.00
1417276	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	982.77
1417307	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	144.00
1417327	COMMUNITY SERVICE CO	TRAINING	275.00
1417352	ECONOMY LUMBER CO INC	BUILDING MATERIALS	138.00
1417354	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	310.50
1417472	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1417536	PRESIDIO NETWORKED	MISCELLANEOUS SUPPLIES	2,355.90
1417560	HOME DEPOT USA INC	ELECTION SUPPLIES	138.70
1417604	AMSAN	JANITORIAL SUPPLIES	212.25
1417604	AMSAN	JANITORIAL SUPPLIES	366.91
1417619	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,912.21
1417741	NATIONAL SHERIFFS	OPERATING SUPPLIES	200.00
1417749	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	1,581.59
1417775	ACCURATE ELECTRIC	FILMING SUPPLIES	1,502.00
1417787	OFFICEMAX INC	PRINTING SUPPLIES	78.40
1417824	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1417824	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	357.74
1417843	OMECORP LLC	OFFICE SUPPLIES	131.80
1417844	BURKHARTS OFFICE PLUS	EMERG SHELTER RESIDENT	86.88
1417935	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,450.00
1417946	LOWES	BLDGS & GROUNDS MAINT	20.62
1417948	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	109.10
1417962	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1417963	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1418042	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	6,267.70
1418112	BRYAN, DUSTIN	TRAVEL-OUT OF COUNTY	165.92
1418159	PETERS, RON	TRAVEL-OUT OF COUNTY	274.44
1418171	MAILFINANCE INC	RENTALS & LEASES	217.80
1418176	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	391.00
1418177	MADEJA, DENISE SUE	PROFESSIONAL & TECH	175.00
1418193	TULSA COMMUNITY COLLEGE	MISCELLANEOUS EXPENSE	25.00
1418215	ARTHUR J GALLAGHER R	BLANKET BONDS	447.00
1418313	SEMLER, J DENNIS	TRAINING	126.58
1418451	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	255.92

2013 - 2014 RISK MANAGEMENT FUND

1403478	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1417774	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	13,878.53
1417774	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	31.89
1417774	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,574.50
1418062	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,111.50
1418062	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	370.50

2013 - 2014 PARK FUND

1401061	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	68.93
1406333	BOTTLING GROUP LLC	PURCHASES FOR RESALE	177.20
1406333	BOTTLING GROUP LLC	PURCHASES FOR RESALE	831.00
1406333	BOTTLING GROUP LLC	PURCHASES FOR RESALE	187.12
1406338	BOTTLING GROUP LLC	PURCHASES FOR RESALE	407.88
1406338	BOTTLING GROUP LLC	PURCHASES FOR RESALE	865.20
1410097	TULSAS INCREDIBLE PIZZA	RECREATIONAL & EDUCA	424.00
1412270	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24

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1412270	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412270	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412270	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412317	BOTTLING GROUP LLC	PURCHASES FOR RESALE	999.92
1412323	SAM'S EAST INC	RESTAURANT SUPPLIES	402.91
1412323	SAM'S EAST INC	RESTAURANT SUPPLIES	131.57
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	26.52
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	56.77
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	82.08
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	126.88
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	209.52
1414252	SAM'S EAST INC	CONCESSIONS SUPPLIES	243.10
1414253	CHAMPION SUPPLY CO	CONCESSIONS SUPPLIES	99.95
1414280	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1414280	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1414280	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414280	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414283	BEN E KEITH FOODS	PURCHASES FOR RESALE	731.79
1414283	BEN E KEITH FOODS	PURCHASES FOR RESALE	461.30
1414284	BEN E KEITH FOODS	PURCHASES FOR RESALE	366.24
1414284	BEN E KEITH FOODS	PURCHASES FOR RESALE	820.95
1414285	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	86.96
1414285	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	126.92
1414560	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.92
1414560	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	52.72
1414560	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	80.91
1414560	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	94.10
1414560	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	185.29
1415433	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	6.91
1415433	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.98
1415433	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	14.40
1415433	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	130.73
1415433	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	37.74
1416039	BROKEN ARROW ELECTRIC	PLUMBING SERVICE	457.60
1416111	HOLLIDAY SAND & GRAVEL	SAND	413.99
1416111	HOLLIDAY SAND & GRAVEL	SAND	591.60
1416116	OLLA LLC	RECREATIONAL & EDUCA	86.44
1416296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	627.29
1416296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.10
1416296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.60
1416296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.65
1416665	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	205.00
1416665	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	753.00
1416678	CITY OF TULSA	UTILITY SERVICES	153.82
1416690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	851.59
1416779	CITY OF TULSA	UTILITY SERVICES	559.76
1416781	CITY OF TULSA	UTILITY SERVICES	58.41
1416781	CITY OF TULSA	UTILITY SERVICES	556.06
1416781	CITY OF TULSA	UTILITY SERVICES	891.69
1416783	CITY OF TULSA	UTILITY SERVICES	58.41
1416783	CITY OF TULSA	UTILITY SERVICES	7,159.47
1416783	CITY OF TULSA	UTILITY SERVICES	7,714.88
1416787	OG&E	UTILITY SERVICES	58.10
1416787	OG&E	UTILITY SERVICES	802.25
1416787	OG&E	UTILITY SERVICES	715.03
1416919	BIRKES, MICHAEL	OTHER PROFESSIONAL	1,184.15
1417059	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	281.25
1417063	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	600.32
1417064	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	677.76
1417137	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	157.50
1417139	MASTERMANS LLP	BLDGS & GROUNDS MAINT	162.30
1417284	HOME DEPOT USA INC	PLUMBING SERVICE	8.26
1417503	CHAMPION SUPPLY CO	OPERATING SUPPLIES	122.79
1417516	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	118.20
1417845	LOCKE SUPPLY	PLUMBING SERVICE	473.44
1417846	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	7.60
1417957	ALARM SECURITY GROUP	SECURITY SERVICE	239.88
1417959	SECURITAS SECURITY	SECURITY SERVICE	195.00
1417959	SECURITAS SECURITY	SECURITY SERVICE	695.00
1418129	DILLINGHAM, REBECCA	OTHER REFUNDS	90.00
<u>2013 - 2014 PARKING FUND</u>			
1417985	TULSA CITY COUNTY	RENTALS & LEASES	465.00
1417986	MAURICE S KANBAR REVOL	RENTALS & LEASES	675.00

Monday, April 7, 2014 - Continued

1417987	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,362.92
1417988	AMERICAN AUTO PARKS	RENTALS & LEASES	1,865.99
1417988	AMERICAN AUTO PARKS	RENTALS & LEASES	3,669.60
1417988	AMERICAN AUTO PARKS	RENTALS & LEASES	19,660.83

2013 - 2014 COURT CLERK REVOLVING FUND

1417900	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	55.95
1417901	XEROX CORPORATION	MACH & EQUIP-RENT	53.82
1417902	COPY WORLD BUSINESS	MACH & EQUIP-RENT	36.17
1417903	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1418076	TULSA COUNTY	POSTAGE	16,739.10
1418076	TULSA COUNTY	POSTAGE	378.45
1418077	TULSA COUNTY	FORMS SERVICES	91.38
1418077	TULSA COUNTY	FORMS SERVICES	140.85
1418077	TULSA COUNTY	FORMS SERVICES	39.23
1418077	TULSA COUNTY	FORMS SERVICES	258.12
1418077	TULSA COUNTY	FORMS SERVICES	54.21
1418078	TULSA COUNTY	OFFICE SUPPLIES	235.88
1418078	TULSA COUNTY	OFFICE SUPPLIES	1,527.21
1418079	TULSA COUNTY	OFFICE SUPPLIES	57.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	285.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	28.50
1418079	TULSA COUNTY	OFFICE SUPPLIES	95.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	57.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	85.50
1418079	TULSA COUNTY	OFFICE SUPPLIES	38.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	57.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	57.00
1418079	TULSA COUNTY	OFFICE SUPPLIES	123.50
1418079	TULSA COUNTY	OFFICE SUPPLIES	66.50
1418080	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	130.00
1418481	GREENOUGH, KELLY	OFFICE SUPPLIES	49.87

2013 - 2014 VISUAL INSPECTION FUND

1416225	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1417594	LOWES	MISCELLANEOUS SUPPLIES	28.48
1417824	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1417824	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	238.39
1417945	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	569.20

2013 - 2014 COUNTY ASSESSOR FEES FUND

1417484	CDW LLC	OPERATING SUPPLIES	863.45
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2013 - 2014 DISTRICT ATTORNEY FUND

1403380	TULSA COUNTY	MISCELLANEOUS SUPPLIES	165.20
1403380	TULSA COUNTY	MISCELLANEOUS SUPPLIES	180.70
1403380	TULSA COUNTY	MISCELLANEOUS SUPPLIES	199.74
1415166	TULSA COUNTY	OFFICE SUPPLIES	26.56
1415166	TULSA COUNTY	OFFICE SUPPLIES	114.00
1415166	TULSA COUNTY	OFFICE SUPPLIES	142.50
1415166	TULSA COUNTY	OFFICE SUPPLIES	57.00
1415166	TULSA COUNTY	OFFICE SUPPLIES	418.98
1415166	TULSA COUNTY	OFFICE SUPPLIES	114.00
1415166	TULSA COUNTY	OFFICE SUPPLIES	33.79
1415166	TULSA COUNTY	OFFICE SUPPLIES	427.50
1415166	TULSA COUNTY	OFFICE SUPPLIES	42.20
1415166	TULSA COUNTY	OFFICE SUPPLIES	2,428.18
1415178	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1416264	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1416276	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1417577	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1417578	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60

2013 - 2014 SHERIFF CASH FUND

1409081	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	79.00
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	94.01
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	132.75
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	151.50
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	158.71
1409081	STOREY WRECKER INC	OPERATING SUPPLIES	433.65

Monday, April 7, 2014 - Continued

1412789	SMITH, WILLARD B & V	OTHER M&E AND MATERIAL	4,639.00
1415214	BRADLEYS LOCK	IMPROVEMENTS TO BUILDING	202.00
1416027	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.37
1416030	US SIGN INC	OPERATING SUPPLIES	21.60
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,276.55
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	300.83
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	277.02
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1416736	US SIGN INC	OPERATING SUPPLIES	25.20
1416866	BRADLEYS LOCK	IMPROVEMENTS TO BUILDING	207.50
1417733	INTERNATIONAL ASSOC	OPERATING SUPPLIES	900.00
1417753	CITY OF SKIATOOK	PROFESSIONAL & TECH	5,455.16
1417849	MORGAN TIRE & AUTO	OPERATING SUPPLIES	118.99
1417856	BAKER, MERIDETH	OPERATING SUPPLIES	34.89

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1414262	W W GRAINGER INC	OPERATING SUPPLIES	496.71
1414349	VEOLIA ENERGY TULSA	UTILITY SERVICES	88,184.05
1414398	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9.50
1414398	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,027.21
1414398	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,672.25
1414399	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,521.14
1415825	LIBERTY STORE, THE	OPERATING SUPPLIES	1,335.00
1415825	LIBERTY STORE, THE	OPERATING SUPPLIES	1,845.00
1416005	JERO MANUFACTURING	OPERATING SUPPLIES	1,600.00
1416016	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1416057	IMAGENET CONSULTING	RENTALS & LEASES	289.95
1416059	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	590.42
1416062	ONEOK INC	UTILITY SERVICES	189.03
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	496.34
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	23.04
1416204	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,534.81
1416204	FRATERNAL ORDER OF POLICE	TRAINING	4.70
1416204	FRATERNAL ORDER OF POLICE	TRAINING	204.20
1416322	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	3,358.30
1416328	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1416375	COXCOM INC	UTILITY SERVICES	369.95
1416633	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	355.88
1416633	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	355.88
1416697	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,413.75
1416698	W W GRAINGER INC	OPERATING SUPPLIES	247.60
1416698	W W GRAINGER INC	OPERATING SUPPLIES	94.50
1416698	W W GRAINGER INC	OPERATING SUPPLIES	-483.85
1416698	W W GRAINGER INC	OPERATING SUPPLIES	483.85
1416698	W W GRAINGER INC	OPERATING SUPPLIES	141.75
1417163	W W GRAINGER INC	OPERATING SUPPLIES	258.08
1417163	W W GRAINGER INC	OPERATING SUPPLIES	235.58
1417179	COOKS DIRECT INC	OPERATING SUPPLIES	1,614.50
1417181	BOB BARKER COMPANY	OPERATING SUPPLIES	485.50
1417217	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,754.94
1417218	W W GRAINGER INC	OPERATING SUPPLIES	570.23
1417218	W W GRAINGER INC	OPERATING SUPPLIES	35.10
1417218	W W GRAINGER INC	OPERATING SUPPLIES	24.57
1417218	W W GRAINGER INC	OPERATING SUPPLIES	90.32
1417538	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,044.00
1417540	BOB BARKER COMPANY	OPERATING SUPPLIES	1,728.00
1417690	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,019.50
1417714	W W GRAINGER INC	OPERATING SUPPLIES	1,885.00
1417720	FLUID DYNAMICS NA LLC	OPERATING SUPPLIES	509.00
1417740	ARMOR CORRECTIONAL	OPERATING SUPPLIES	21,713.20
1417742	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	2,160.00
1417746	BUCKSTAFF PUBLIC SAFE	OTHER M&E AND MATERIAL	1,433.60
1417751	TUCKER CHEMICAL INC	OPERATING SUPPLIES	270.00
1417854	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1417857	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,575.00
1418141	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	91.50
1418143	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	91.50

Monday, April 7, 2014 - Continued

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1408824	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	31.08
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2013 - 2014 JUVENILE CASH FUND

1415003	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1415003	WEAVER DRUG TESTING	SPECIAL SERVICES	105.00
1415784	KEE WES EQUIPMENT CO	OTHER SERVICES	153.12
1416558	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1416562	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1417326	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIP	100.00

2013 - 2014 MORTG CERTIFICATION FEE CASH

1417349	INTERNATIONAL PAPER	OPERATING SUPPLIES	297.00
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2013 - 2014 RESALE PROPERTY FUND

1413572	CITY OF TULSA	BLDGS & GROUNDS MAINT	3,920.00
1416035	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	517.50
1416099	SASHAY CORPORATE SERV	POSTAGE	1,049.98
1416099	SASHAY CORPORATE SERV	SPECIAL SERVICES	4,965.40
1418010	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418011	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418089	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	372.20
1418153	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	334.00
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.00
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	211.06
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	223.32
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1418221	CITY OF TULSA	BLDGS & GROUNDS MAINT	465.25
1418222	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418223	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418224	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418225	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1401879	ADVANCED WORKZONE	OPERATING SUPPLIES	102.00
1412780	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.60
1414722	VULCAN INC	SIGN & STRIPING SUPPLIES	1,908.50
1414829	J D YOUNG	OPERATING SUPPLIES	46.95
1414975	ADVANCED WORKZONE	OPERATING SUPPLIES	36.00
1415996	OK MACHINE & MFG INC	OPER SUPPLIES & MAINT	1,942.00
1416431	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-18.26
1416431	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	137.28
1416567	CITY OF TULSA	UTILITY SERVICES	542.94
1416610	DUB ROSS CO INC	ASPHALT, CONCRETE	601.20
1416647	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	514.81
1416804	CDW LLC	OFFICE SUPPLIES	84.72
1416835	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	2,497.50
1416841	WELDON PARTS INC	OPER SUPPLIES & MAINT	329.24
1416912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	508.32
1416917	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1416917	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1416917	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.00
1416923	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	42.88
1416963	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	100.98
1417091	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	589.68
1417100	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	9.16
1417110	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	70.00
1417110	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	315.00
1417111	CHAMPION SUPPLY CO	OPERATING SUPPLIES	247.52
1417118	AMSAN	OPER SUPPLIES & MAINT	154.80
1417264	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	489.81
1417273	CASECO MANUFACTURING	OPER SUPPLIES & MAINT	494.24
1417329	GRISSOMS LLC	OPER SUPPLIES & MAINT	1,516.00
1417330	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	128.69
1417331	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	121.74
1417335	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	124.88
1417663	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	190.28
1417666	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BRIDGE	210.00
1417671	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,846.52
1417672	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	154.49
1417680	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	72.95
1417730	3M COMPANY	SIGN & STRIPING SUPPLIES	2,262.00

Monday, April 7, 2014 - Continued

1417731	AMERIFLEX HOSE	OPERATING SUPPLIES	86.25
1417732	MACS HYDRAULIC JACK	OPERATING SUPPLIES	253.75
1417757	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	164.18
1417760	WALKUP INC	OPER SUPPLIES & MAINT	145.00
1417765	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-24.00
1417765	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	410.44
1417784	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	181.30
1417786	INTERNATIONAL PAPER	OPERATING SUPPLIES	97.04
1417831	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	257.38
1417835	W W GRAINGER INC	OTHER M&E AND MATERIAL	815.85
1417838	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-119.78
1417838	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	154.32
1417839	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	185.60
1417840	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	261.38
1417869	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	436.54
1417897	NORTHERN TOOL & EQUI	OPERATING SUPPLIES	111.99
1417936	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	50.83
1417937	KUBOTA OF NORTHWEST	OPERATING SUPPLIES	44.36
1417943	AMERIFLEX HOSE	OPERATING SUPPLIES	43.90
1418207	EVANS, GAIL M	OPERATING SUPPLIES	1,408.00
1418217	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	370.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	916.00
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	916.00
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	475.50
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	836.50
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	879.00
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	836.50
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	879.00
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.00
1410278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	475.50
1413159	UNIFICARE LTD	COMMISSION ON CONTRA	20,454.50
1415504	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	13.60
1416965	LIBERTY WORKS LLC	OPERATING SUPPLIES	30.13

2013 - 2014 LAW LIBRARY FUND

1417841	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	6,420.21
1417842	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	55.44
1417992	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,632.95
1417993	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,070.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1407337	STATE OF OKLAHOMA	PROFESSIONAL & TECH	105.00
1408685	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	940.00
1408716	CITY CAB OF OKLAHOMA	OTHER SERVICES	479.23
1412610	REASORS	OPERATING SUPPLIES	56.02
1412615	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1413034	UNITED PARCEL SERVICE	OTHER SERVICES	173.52
1413227	REASORS	OPERATING SUPPLIES	58.32
1413518	AMERICAN DENTAL ASSOC	CHEMICAL & LAB SUPPL	87.95
1413698	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.83
1413698	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	34.81
1413698	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	79.90
1413874	SBC TELEPHONE	COMMUNICATION SRVS	109.68
1413880	CITY OF BIXBY	UTILITY SERVICES	26.46
1413883	CITY OF TULSA	UTILITY SERVICES	440.62
1413886	CITY OF TULSA	UTILITY SERVICES	187.86
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.28
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.00
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	30.35
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.34
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	81.70
1414552	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	82.39
1414553	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.01
1414553	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,045.05
1414553	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	128.27
1414553	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.84
1414856	COXCOM INC	COMMUNICATION SRVS	444.45
1414857	COXCOM INC	COMMUNICATION SRVS	104.95
1414859	COXCOM INC	COMMUNICATION SRVS	104.95
1414860	COXCOM INC	COMMUNICATION SRVS	79.95
1414866	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,223.69
1414885	SBC TELEPHONE	COMMUNICATION SRVS	989.55

Monday, April 7, 2014 - Continued

1414885	SBC TELEPHONE	COMMUNICATION SRVS	94.73
1414885	SBC TELEPHONE	COMMUNICATION SRVS	283.95
1414885	SBC TELEPHONE	COMMUNICATION SRVS	785.43
1414885	SBC TELEPHONE	COMMUNICATION SRVS	346.85
1414886	SBC TELEPHONE	COMMUNICATION SRVS	37.33
1415024	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	61.10
1415033	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.35
1415034	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	32.10
1415035	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.35
1415093	LA SEMANA DEL SUR	PROFESSIONAL & TECH	700.00
1416203	AMERICAN NATIONAL RE	OPERATING SUPPLIES	351.00
1416234	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	549.44
1416520	UNIVERSITY OF TULSA	PROFESSIONAL & TECH	630.00
1416523	HACH COMPANY	CHEMICAL & LAB SUPPL	78.95
1416523	HACH COMPANY	CHEMICAL & LAB SUPPL	221.92
1416525	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	109.34
1416845	CYCLE TECHNOLOGIES	CHEMICAL & LAB SUPPL	77.00
1416892	WORLD MEDICAL	CHEMICAL & LAB SUPPL	30.80
1416981	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1416990	WORLD MEDIA ENT	PROFESSIONAL & TECH	238.88
1417206	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	125.99
1417476	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	379.75
1417543	IMAGENET CONSULTING	OPERATING SUPPLIES	210.00
1417545	FISHER SCIENTIFIC	LABORATORY INSTR	1,303.76
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	213.57
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	455.00
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	163.96
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	198.16
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	307.96
1417612	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	348.00
1417645	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	96.24
1417726	TUCKER CHEMICAL INC	OPERATING SUPPLIES	316.25
1417726	TUCKER CHEMICAL INC	OPERATING SUPPLIES	316.25
1417755	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	409.00
1417764	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	450.00
1417769	THERMOWORKS INC	OPERATING SUPPLIES	83.00
1417788	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	44.80
1417789	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	196.56
1417792	SHRED-IT USA	OTHER SERVICES	285.23
1417797	ROCKHURST UNIVERSITY	SUBSCRIPTIONS & MEMBER	349.00
1417798	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	53.11
1417798	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	57.68
1417798	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	58.80
1417798	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	61.02
1417807	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	91.28
1417821	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	63.28
1417908	SAINT FRANCIS HOSPITAL	SUBSCRIPTIONS & MEMBER	100.00
1417929	TULSA AREA HUMAN RES	TRAINING	30.00
1417931	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	215.04
1417932	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	135.52
1417933	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	215.04
1418072	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	205.00

Request for Executive Session from the District Attorney, by Doug Wilson, Pursuant to 25 O.S. § 307(B)(4), requesting this matter be discussed in between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Tara McDonald v. Stanley Glanz, Sheriff of Tulsa County, Case No. 12-CV-0374-GKF-PJC, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:38 a.m.

Monday, April 7, 2014 - Continued

Moved by Smaligo, seconded by Peters, for the regular meeting to reconvene at 9:50 a.m.

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

Moved by Smaligo, seconded by Peters, to grant full settlement authority to Commissioner Peters, in the case to-wit: Tara McDonald v. Stanley Glanz, Sheriff of Tulsa County, Case No. 12-CV-0374-GKF-PJC, in the amount as discussed in executive session. Upon roll call, Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230744)

Moved by Smaligo, seconded by Peters, that this meeting be adjourned. Upon roll call, 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>			
1418039	CELLCO PARTNERSHIP	OFFICE EQUIPMENT-NON	160.04
1418040	JOLLIFF, ROGER	TRAINING	253.00
<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1415169	WEST PUBLISHING CORP	LAW BOOKS	-16.00
1415169	WEST PUBLISHING CORP	LAW BOOKS	894.94
1415170	WEST PUBLISHING CORP	LAW BOOKS	139.00
1415170	WEST PUBLISHING CORP	LAW BOOKS	258.75
1401174	WORLD MEDIA ENT	OPERATING SUPPLIES	168.00
1415163	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	108.46
1415165	TULSA COUNTY	OPERATING SUPPLIES	364.94
1415165	TULSA COUNTY	OPERATING SUPPLIES	298.05
1415165	TULSA COUNTY	OPERATING SUPPLIES	336.92
1415165	TULSA COUNTY	OPERATING SUPPLIES	415.43
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			