

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 8, 2014 at 4:44 p.m.)

MINUTES  
Monday, May 12, 2014

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman, represented by Vicki Adams, Chief Deputy; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the Proclamation from Parks, proclaiming Saturday, May 17, 2014 as National Kids to Parks Day. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231011)

Moved by Adams, seconded by Keith, to approve the minutes of the Special Board of County Commissioners Meeting of May 1, 2014 and Board of County Commissioners Meeting of May 5, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 4/14. (Clerk's Misc. File No. 231008)
2. Treasurer - Depository Summary of Daily Analysis for 3/31/14-4/30/14. (Clerk's Misc. File No. 231009)
3. Election Board - Monthly for 4/14. (Clerk's Misc. File No. 231010)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Permethrin Based Mosquito Pesticide were received and opened. The bids being five (5) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. ADAPCO, Inc.                           | by item | (Clerk's Misc. File No. 231012) |
| 2. Clarke Mosquito Control Products, Inc. | by item | (Clerk's Misc. File No. 231013) |
| 3. Helena Chemical Company                | by item | (Clerk's Misc. File No. 231014) |
| 4. Target Specialty Products              | by item | (Clerk's Misc. File No. 231015) |
| 5. Univar USA, Inc.                       | by item | (Clerk's Misc. File No. 231016) |

Moved by Keith, seconded by Adams, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 19, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 5/29/14 thru 5/28/15 were received and opened. The bids being twenty-eight (28) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Anchor Stone Company          | by item | (Clerk's Misc. File No. 231017) |
| 2. APAC-Central                  | by item | (Clerk's Misc. File No. 231018) |
| 3. Asphalt Producers, Inc.       | by item | (Clerk's Misc. File No. 231019) |
| 4. Coffeyville Resources         | no bid  | (Clerk's Misc. File No. 231020) |
| 5. Dolese Bros. Co.              | by item | (Clerk's Misc. File No. 231021) |
| 6. Dub Ross Company, Inc.        | by item | (Clerk's Misc. File No. 231022) |
| 7. Dunham Asphalt Services, Inc. | by item | (Clerk's Misc. File No. 231023) |
| 8. Eagle Red-Mix Concrete, LLC   | by item | (Clerk's Misc. File No. 231024) |
| 9. Ergon Asphalt & Emulsions     | by item | (Clerk's Misc. File No. 231025) |

Monday, May 12, 2014 - Continued

10. Greenhill Concrete	by item	(Clerk's Misc. File No. 231026)
11. Greenhill Materials	by item	(Clerk's Misc. File No. 231027)
12. GNC Concrete Products, Inc.	by item	(Clerk's Misc. File No. 231028)
13. HD Supply Waterworks, LTD	by item	(Clerk's Misc. File No. 231029)
14. Holliday Sand & Gravel Co., LLC	by item	(Clerk's Misc. File No. 231030)
15. Hutchinson Salt Company, Inc.	by item	(Clerk's Misc. File No. 231031)
16. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 231032)
17. Longan Construction Company, Inc.	by item	(Clerk's Misc. File No. 231033)
18. Maxwell Supply of Tulsa, Inc.	by item	(Clerk's Misc. File No. 231034)
19. Metal Culverts, Inc.	by item	(Clerk's Misc. File No. 231035)
20. GCC/Mid-Continent Concrete	by item	(Clerk's Misc. File No. 231036)
21. Paving Maintenance Supply, Inc.	by item	(Clerk's Misc. File No. 231037)
22. The Railroad Yard	no bid	(Clerk's Misc. File No. 231038)
23. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 231039)
24. Scurlock Industries of Miami	by item	(Clerk's Misc. File No. 231040)
25. T&C Asphalt Materials, LLC	by item	(Clerk's Misc. File No. 231041)
26. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 231042)
27. Vance Brothers, Inc.	by item	(Clerk's Misc. File No. 231043)
28. Wilson Culverts, Inc.	by item	(Clerk's Misc. File No. 231044)

Moved by Keith, seconded by Adams, to refer the bid to Highways and Purchasing for analysis, report and recommendation on May 19, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for Chevy Tahoe Vehicle Equipment were received and opened. The bids being three (3) in number are as follow:

1. Defender Supply, LLC	by item	(Clerk's Misc. File No. 231045)
2. Fleet Distributors Express	by item	(Clerk's Misc. File No. 231046)
3. Professional Safety Systems	by item	(Clerk's Misc. File No. 231047)

Moved by Keith, seconded by Adams, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 19, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bid for Dodge Van and Truck Parts was received and opened. The bid being one (1) in number is as follows:

1. Chris Nikel Chrysler Jeep Dodge Ram Fiat	by item	(Clerk's Misc. File No. 231048)
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Moved by Keith, seconded by Adams, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on May 19, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Tulsa County Annex Building Roof Replacement, 633 W. 3<sup>rd</sup> Street, Tulsa Oklahoma 74127, to CCRS, LLC, in the total amount of \$94,650, the lowest bid received. (Clerk's Misc. File No. 231049)
2. Engineers - Precast Concrete Boxes, to Apex Precast Products, the lowest overall bid received. (Clerk's Misc. File No. 231050)
3. Parks & Tulsa County Public Facilities Authority - Food Service Requirements - Deferred.
4. Sheriff - Janitorial Supplies, to Tucker Janitorial Supply, the lowest and best bid received on most commonly used items. This award is for 1 year beginning 5/14/14. (Clerk's Misc. File No. 231051)
5. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received, meeting all specifications. This award is for 1 year beginning 5/19/14. (Clerk's Misc. File No. 231052)
6. Tulsa County CDBG Urban County Program - Urban County CDBG Request for Applications from Competitive Category Applicants, to City of Collinsville: Drainage Improvements-\$72,441; City of Glenpool: Purchase of new van for senior citizens-\$43,915; City of Skiatook: Finish out of newly constructed Senior Center-\$72,441; and Town of Sperry: Force main improvements-\$28,527. (Clerk's Misc. File No. 231053)

Monday, May 12, 2014 - Continued

7. TC Departments - Cleaning Pads, to AmSan the lowest and best bid received. This award is for 1 year beginning 5/20/14. (Clerk's Misc. File No. 231054)

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

Moved by Adams, seconded by Keith, to approve the Addendum #1 from Purchasing to the Request for Proposals for Management of Tulsa County's 457(B), 401(A) Matching Plan and Post Employment Health Plan (PEHP), due by 4:00 p.m. 5/23/14 and to open 5/27/14 at 8:30 a.m., to provide clarifications and answers to questions submitted. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231055)

Moved by Adams, seconded by Keith, to approve Amendment #1 from Purchasing to the Rescind Bid Award for Ford Tractor Parts to Kubota Center, they have informed us their company has been sold and Tulsa New Holland did not renew Kubota Center's contract to sell Ford parts. Tulsa New Holland, Inc., has agreed to honor their original bid price and they are the best pricing for these items. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231056)

Moved by Adams, seconded by Keith, to approve and authorize execution as needed by the Chairman Pro Tem, the Change Order #1 from Engineers to Bid Award for Precast Manholes, Inlets and Associated Hardware, to Scurlock Industries, to cover changes to one structure which were incorrectly listed on the bid. This change will result in an increase to the contract in the amount of \$1,006, with a new contract sum of \$39,658. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231057)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Eric Miller, Chair 2014, presented the monthly report for the 2003 STOC, citing the following: Call to Order - Chairman Miller, Review and Approval of January 16, 2014 Minutes; Introductions; Excused Absences; Chairman's Report; Review and Consideration of Current Vision 2025 Report-Kirby Crowe; Vote to accept Vision 2025 March 2014 Report; Report from the Financial Review Subcommittee, New Business; Adjournment at approximately 11:15 am; The next meeting of the STOC will be Thursday, May 15, 2014. Moved by Keith, seconded by Adams, to approve the above report. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231058)

Moved by Adams, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/19/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231059)

Moved by Adams, seconded by Keith, to approve and authorize execution as needed by the Chairman Pro Tem, the Grantee Completion Certificate from Board of County Commissioners for US Department of Energy Efficiency & Conservation Block Program Federal Grant DE-SC001799, details available in the Purchasing Department and County Clerk's Office. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231060)

Monday, May 12, 2014 - Continued

Moved by Keith, seconded by Adams, to approve and authorize execution as needed by the Chairman Pro Tem, the Memorandum of Understanding from Sheriff with City of Tulsa, for Grant from Edward Byrne Memorial Justice Assistance and US Department of Justice in the amount of \$19,159 for FY 2014, to allow the purchase of equipment or training used to bolster public safety in Tulsa and surrounding communities. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231061)

Moved by Adams, seconded by Keith, to approve and authorize execution as needed by the Commission, the request from Engineers of Updated 8-year Highway Improvement Plan for Road Improvement and Bridge Replacement projects utilizing State, Federal and Local Funds, required by Oklahoma Department of Transportation and filed in County Clerk's office and ODOT's local government office in OKC, OK. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231062)

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

1. Parks of \$2,784.58 from Eventbrite to Park Friends, Inc., for LaFortune Tennis Phase Ball. (Clerk's Misc. File No. 231063)
2. Parks of \$500 from David & Janet Pynn to Park Friends, Inc., for LaFortune Tennis Phase IV. (Clerk's Misc. File No. 231064)
3. Social Services from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 231065)

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

Moved by Adams, seconded by Keith, to approve a request from Sheriff for Lou Randall, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 5/2/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231066)

Moved by Keith, seconded by Adams, to approve and authorize execution as needed by the Chairman Pro Tem, the request for action from INCOG to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2014 Consolidated Annual Action Plan and required Certifications, and authorize submittal to HUD. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231067)

Moved by Adams, seconded by Keith, to approve and authorize execution as needed by the Chairman Pro Tem, the resolution from Engineers for County CIRB project located on 116<sup>th</sup> Street North, 0.7 miles east of SH 11, over a branch of Hominy Creek. The project to replace a narrow, deficient truss bridge presently rated at 8 tons with an estimated cost of \$750,000. The project will be constructed under Federal Bridge Replacement (BR) program and State CIRB program. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231068)

Moved by Keith, seconded by Adams, to approve and authorize execution as needed by the Chairman Pro Tem, a resolution from Tulsa County Industrial Authority to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving

Monday, May 12, 2014 - Continued

a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231069)

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

1. Assessor - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair, 9/25-10/5/14, located in the River Spirit Expo Center, Lower Level 2. (Clerk's Misc. File No. 231070)
2. IT - Affordable Bail Bonds, Inc./R. A. Damps Aguilar, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231071)
3. IT - Coldwell Banker Select/Mary Carter, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231072)
4. IT - Sprouse Shrader Smith, PLLC/Briana J. Ross, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231073)
5. IT - Southernnet Property Services, Inc./Russ Frye, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231074)
6. Parks - Berryhill School System, for bus transportation of the Chandler Park Summer Day Camp participants on various field trips for 2014. (Clerk's Misc. File No. 231075)
7. Parks - Love Conquers Hate, to hold a walk-a-thon on the LaFortune Park walking trail, Saturday, 6/28/14 from 7:00 a.m. to 10:00 a.m., and use of the southwest shelter in the park picnic area as the starting and finishing point. (Clerk's Misc. File No. 231076)
8. Treasurer - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair, 9/25-10/5/14, located in the River Spirit Expo Center, Lower Level 2. (Clerk's Misc. File No. 231077)

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

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

1. Sheriff - Ammunition. (Clerk's Misc. File No. 231078)
  2. County Clerk - Official Records System. (Clerk's Misc. File No. 231079)
- Bid #1 due by 4:00 p.m. 5/23/14 and to open 5/27/14 at 8:30 a.m.  
Proposal #2 due by 4:00 p.m. 6/6/14 and to open 6/9/14 at 9:30 a.m.

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

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

1. Administrative Services - junked; Digital camera, SN CN422A10GB, purch. 12/28/04 for \$500; Kodak Digital camera, SN KJ0AN11061040, purch. 8/3/01 for \$560; MS Office Pro, item #02002360106, purch. 7/17/98 for \$539.95; Power Macw/Flat panel, SN XB22630PM1X, purch. 9/19/02 for \$4,480; Leteron Sign System, SN 85312A, purch. 7/25/85 for \$879.90; Apogee Trapping Software, item #02002190036, purch. 4/28/06 for \$4,599; 4-Adobe Design Premium, SN unkn., purch. 5/14/12 for \$557.31 ea. (Clerk's Misc. File No. 231080)
2. Administrative Services - junked; stainless steel sink, item #02002050013, purch. 1/1/73 for \$500. (Clerk's Misc. File No. 231081)
3. Administrative Services - junked; 2-Camera Head Film Units, SN 10324B, 10093B, purch. 5/11/07 for \$2,600 ea; GBC 19-Ring Magnapunch, SN SD32498E, purch. 5/12/06 for \$3,695; Canonfile 100 Camera, SN 32100239, purch. 6/9/84 for \$4,695; Canonfile 100 Camera, SN W1236005, purch. 6/30/99 for \$4,000; Canon Camera, SN 32206502, purch. 3/15/00 for \$1,500; Intercom Camera/Microfilmer, SN 404857, purch. 4/12/95 for \$3,500; Canonfile Camera tablet, SN 32201743/00207417, purch. 6/1/04 for \$1,500; Electric Puncher, SN 73487, purch. 5/20/02 for \$4,220; Cabinet, item #02001090009, purch. 6/1/80 for \$500. (Clerk's Misc. File No. 231082)
4. Building Operations - junked; Maytag washer; SN C10170171, purch 3/28/11 for \$724.50. (Clerk's Misc. File No. 231083)
5. Highway Construction - junked; Black Hawk transmission jack, SN, purch. date & price unkn. (Clerk's Misc. File No. 231084)
6. Sheriff - junked; Taser X26, SN X00-296580, purch. 8/9/07 for \$799.95. (Clerk's Misc. File No. 231085)
7. Sheriff - Retired to Deputy; Glock 21C Pistol, SN EGT 941, purch. 1/7/02 for \$517; Body Armor, SN 1103157284, purch. 4/6/11 for \$399. (Clerk's Misc. File No. 231086)

Monday, May 12, 2014 - Continued

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

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

- 1. County Clerk - Underground Vaults & Storage, Inc., to provide the ultimate in security for information, as well as same day services to records. (Clerk’s Misc. File No. 231087)
- 2. Law Library - West Group, for distribution of their respective legal publications. (Clerk’s Misc. File No. 231088)

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

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

Extension:

- 1. Leslie Lewis, to 4H In-Service in Stillwater, OK from 5/29-30/14; approximate cost of \$100. (Clerk’s Misc. File No. 231089)
- 2. Leslie Lewis, to OEA4-HA Conference in Enid, OK from 5/20-22/14; approximate cost of \$380. (Clerk’s Misc. File No. 231090)
- 3. Leslie Lewis, to State Record Book Judging in Stillwater, OK on 5/6/14; approximate cost of \$100. (Clerk’s Misc. File No. 231091)
- 4. Leslie Lewis, to 4H Camp Meeting in Dewey, OK on 5/1/14; approximate cost of \$50. (Clerk’s Misc. File No. 231092)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Cook, Rebecca	Reg. Appt.	\$1,888.00	6/1/14
Kragel, Joshua (Clerk’s Misc. File No. 231093)	Temp. Ptime.	\$9.20/hr.	6/9/14
<u>Building Operations:</u>			
Coleman, Anthony R.	End Provis.	\$2,470.00	5/1/14
Ramsey, Kenya S. (Clerk’s Misc. File No. 231094)	New Hire Ptime.	\$7.25/hr.	5/1/14
<u>Highways:</u>			
Nelson, Bill	Seasonal Rehire	\$11.00/hr.	5/1/14
Kunc, Lawrence (Clerk’s Misc. File No. 231095)	Seasonal Rehire	\$11.00/hr.	5/1/14
<u>Parks:</u>			
Brown, Darwin	Temp. Rehire	\$8.50/hr.	5/13/14
Calvert, Destiny	Temp.	\$7.25/hr.	5/8/14
Cooper, George	Promo. Provis. 10002575-505020	\$1,833.60	5/13/14
Driskill, Austin	Temp.	\$7.25/hr.	5/8/14
Driskill, Heather	Temp.	\$7.25/hr.	5/8/14
Groover, Lillian	Temp.	\$7.50/hr.	5/13/14
Henderson, James	Provis.	\$1,833.60	5/13/14
Ingram, Chloe	Temp.	\$7.50/hr.	5/13/14
Moore, Jacob	Resign.	\$2,353.65	5/2/14
Pitre, Sarah	Temp.	\$8.50/hr.	5/13/14
Boysel, Jennifer	Reg. 10002575-505010	\$2,130.60	5/1/14
Carpenter, Linda	Reg. 10002575-505010	\$1,853.40	5/1/14
Wagoner, Robert	Reg. 10002675-505010	\$1,833.60	5/1/14
Wells, Kyle	Reg. 10002675-505010	\$1,833.60	5/1/14
Hunt, Tekishiana	Temp.	\$7.25/hr.	5/13/14
Perry, Michael	Term.		5/6/14
Graham, Devin	Temp.	\$8.50/hr.	5/13/14
Graham, Nash	Temp.	\$8.50/hr.	5/13/14
Snow, James (Clerk’s Misc. File No. 231096)	FMLA WC W/P	\$2,148.77	5/6/14
<u>Social Services:</u>			
Frazier, Cynthia M. (Clerk’s Misc. File No. 231097)	Provis. Employ.	\$1,830.00	5/1/14

Monday, May 12, 2014 - Continued

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pressley, Lisa	Resign.		4/27/14
Saumty, Carolyn	Marriage: Name Chg. To Allen		5/1/14
Khattab, Katherine	Resign.		5/16/14
Bryan, Dustin	Resign.		5/31/14
(Clerk's Misc. File No. 231103)			

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

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

Agreement - E.G. Ventures, LLC, for lease of property for Food Handlers Classes from 4/1/14-3/31/15; cost of \$2,997.12/mo., \$35,965.44/yr. (Clerk's Misc. File No. 231104)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wolfe, Benjamin	Correct. Action Dated 5/2/14	\$16.13/hr.	7/1/13
Ortiz-Loop, Xiomara	New Hire; Reg. Fulltime	\$3,937.00	5/1/14
Fry, Larry	Sal. Adj.; End Probat.	\$2,058.00	5/1/14
Benford, Karla	Reclass.; Chg. Org. to 41506650	\$3,272.00	5/1/14
(Clerk's Misc. File No. 231105)			

Travel/Training:

a) Tanya Fellows-Baldwin to Breastfeeding Training from 5/15-16/14 in OKC, OK; cost not to exceed \$252. b) Cynthia Kreymer to 2014 STI Academy from 5/21-23/14 in OKC, OK; cost not to exceed \$447.28. (Clerk's Misc. File No. 231106)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1415921	Tulsa Asphalt LLC	463384	\$93,139.26	231107
1417706	National Family Justice Center Alliance	461812	\$400.00	231108

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

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/28-5/2/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/5-9/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400596	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1400596	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1402034	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.00
1402908	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	1,078.00
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	3,643.75
1404605	CITY OF TULSA	UTILITY SERVICES	269.13
1404725	J D YOUNG	OFFICE SUPPLIES	46.95
1404824	DIVE SITE INC	OPERATING SUPPLIES	200.00

Monday, May 12, 2014 - Continued

1404894	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,087.61
1409514	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	406.62
1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	588.00
1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	838.00
1412071	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50
1412201	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	277.76
1412218	COLE, TODD ERIC	TRAINING	331.89
1412255	CLEAN THE UNIFORM	OTHER SERVICES	57.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	75.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	75.78
1412255	CLEAN THE UNIFORM	OTHER SERVICES	82.52
1412255	CLEAN THE UNIFORM	OTHER SERVICES	90.52
1412255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412255	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412255	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1414911	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.96
1415009	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	16.00
1415200	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	94.65
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	130.66
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	185.95
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	361.00
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	8.99
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	259.26
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.99
1415448	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.99
1415550	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	163.95
1415846	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	274.96
1416014	INTERNATIONAL ASSOC	OPERATING SUPPLIES	350.00
1416014	INTERNATIONAL ASSOC	OPERATING SUPPLIES	375.00
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	182.82
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	153.64
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	141.38
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	136.48
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	117.58
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	117.58
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	117.58
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	89.08
1416137	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	64.50
1416301	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	90.40
1416357	UNITED PARCEL SERVICE	POSTAGE	106.59
1416498	DELL MARKETING LP	OPERATING SUPPLIES	262.40
1416498	DELL MARKETING LP	OPERATING SUPPLIES	15,043.40
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.85
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.85
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	88.76
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	370.00
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	396.00
1416586	INTERNATIONAL PAPER	PRINTING SUPPLIES	428.80
1416766	SBC TELEPHONE	OPERATING SUPPLIES	187.67
1416767	COXCOM INC	UTILITY SERVICES	99.95
1416816	LANLYNX LLC	OPERATING SUPPLIES	759.26
1416864	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1416864	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.35
1416953	DELL MARKETING LP	OFFICE EQUIPMENT	8,727.30
1416953	DELL MARKETING LP	OFFICE EQUIPMENT	132.99
1416953	DELL MARKETING LP	OFFICE EQUIPMENT	352.45
1417009	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	169.12
1417012	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	70.00
1417025	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	388.08
1417027	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	244.16
1417028	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	248.08
1417148	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	49.77
1417192	CHIEF SUPPLY CORP	OPERATING SUPPLIES	172.29
1417336	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,800.00



Monday, May 12, 2014 - Continued

1417446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1417446	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.41
1417463	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1417463	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.57
1417492	DELL MARKETING LP	OFFICE EQUIPMENT	52.48
1417492	DELL MARKETING LP	OFFICE EQUIPMENT	3,008.68
1417494	DELL MARKETING LP	OFFICE EQUIPMENT	104.96
1417494	DELL MARKETING LP	OFFICE EQUIPMENT	6,017.36
1417495	DELL MARKETING LP	OFFICE EQUIPMENT	104.96
1417495	DELL MARKETING LP	OFFICE EQUIPMENT	6,017.36
1417496	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1417497	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,432.00
1417498	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,432.00
1417531	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	388.64
1417823	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	372.40
1417826	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	314.72
1417884	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,285.90
1418166	JRW INC	FREIGHT AND DRAYAGE	175.00
1418166	JRW INC	OFFICE EQUIPMENT	2,995.00
1418199	AMSAN	JANITORIAL SUPPLIES	516.09
1418199	AMSAN	JANITORIAL SUPPLIES	53.64
1418199	AMSAN	JANITORIAL SUPPLIES	18.39
1418199	AMSAN	JANITORIAL SUPPLIES	18.20
1418199	AMSAN	JANITORIAL SUPPLIES	30.65
1418266	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1418317	AQUARIUS ENTERPRISES	APPARATUS SERVICE	379.40
1418320	BURKHARTS OFFICE PLUS	JANITORIAL SUPPLIES	308.82
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.26
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.88
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.66
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.85
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.95
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.77
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.10
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.13
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.41
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-39.41
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	91.02
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	91.77
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	135.48
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	163.80
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	204.30
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-58.90
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	304.11
1418341	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	711.71
1418507	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	378.56
1418508	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	168.00
1418508	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	166.88
1418556	B & H PHOTO VIDEO	MISCELLANEOUS SUPPLIES	99.00
1418567	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	5,940.29
1418580	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1418624	WORLD MEDICAL	MEDICAL, SURGICAL	40.00
1418679	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	2,094.75
1418806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.12
1418828	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	68.00
1418828	INTERNATIONAL PAPER	PRINTING SUPPLIES	366.40
1418828	INTERNATIONAL PAPER	PRINTING & BINDING	91.00
1418828	INTERNATIONAL PAPER	PRINTING SUPPLIES	100.00
1418868	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1418868	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.25
1418942	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	137.90
1418942	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	169.42
1418942	INTERNATIONAL PAPER	PRINTING SUPPLIES	14.38
1418996	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,407.00
1418997	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,148.00
1419042	COXCOM INC	UTILITY SERVICES	399.95
1419044	COXCOM INC	UTILITY SERVICES	259.95
1419070	COUNTY CLERKS & DEPUTIES	TRAINING	105.00
1419102	SHI INTERNATIONAL CO	OPERATING SUPPLIES	582.00
1419103	INTERNATIONAL PAPER	OPERATING SUPPLIES	591.75
1419194	GALLS LLC	OPERATING SUPPLIES	1,812.25
1419291	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1419291	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1419295	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	231.75

Monday, May 12, 2014 - Continued

1419378	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	429.96
1419378	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	438.06
1419447	W W GRAINGER INC	BLDGS & GROUNDS MAINT	44.53
1419451	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	143.92
1419451	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	117.04
1419451	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	74.02
1419451	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	214.40
1419453	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	42.56
1419453	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	138.70
1419454	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	129.76
1419454	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	171.92
1419454	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	365.12
1419510	CABLEEXPRESS CORP	HARDWARE-NON CAPITAL	2,449.75
1419513	CDW LLC	HARDWARE-NON CAPITAL	69.29
1419513	CDW LLC	HARDWARE-NON CAPITAL	166.91
1419513	CDW LLC	HARDWARE-NON CAPITAL	192.40
1419513	CDW LLC	HARDWARE-NON CAPITAL	233.96
1419514	GRAYBAR ELECTRIC CO	HARDWARE-NON CAPITAL	542.20
1419515	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,200.00
1419559	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	295.20
1419560	CDW LLC	OPER SUPPLIES & MAINT	594.35
1419563	SIGNWAREHOUSE INC	PRINTING & BINDING	168.03
1419591	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,951.96
1419597	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	966.97
1419652	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,320.00
1419660	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	664.72
1419661	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	803.04
1419662	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	699.44
1419663	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	47.60
1419664	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	182.00
1419750	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	38.46
1419786	US SIGN INC	OPERATING SUPPLIES	109.80
1419788	US SIGN INC	OPERATING SUPPLIES	160.20
1419813	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	423.42
1419872	OFFICEMAX INC	PRINTING SUPPLIES	78.40
1419877	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	289.52
1419882	ML SOFTWARE INC	DP-SOFTWARE MAINTENANCE	2,600.00
1419893	OFFICEMAX INC	PRINTING SUPPLIES	15.68
1419896	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	44.10
1419897	W W GRAINGER INC	BLDGS & GROUNDS MAINT	19.74
1419924	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1419994	BROWN, JEFF	TRAVEL-OUT OF COUNTY	69.00
1420002	DEVOE, DEREK J	OPERATING SUPPLIES	10.00
1420006	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,180.37
1420029	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	112.20
1420044	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	280.00
1420060	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1420145	VISION SERVICE PLAN	EMPLOYEE INSURANCE	34.77
1420192	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1420192	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1420192	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	20.00
1420232	CITITECH SYSTEMS INC	OPERATING SUPPLIES	10,000.00
1420280	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	363.00
1420281	CORNWELL, CHRISTOPHE	TRAVEL-OUT OF COUNTY	363.00
1420282	US SIGN INC	OPERATING SUPPLIES	21.60
1420285	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,014.10
1420286	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,655.64
1420328	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	582.96
1420479	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	31,120.87
140512	ADMINISTRATIVE SERVICES	PAYROLL	1,991.87
140512	PARK OPERATIONS-GENERAL	PAYROLL	12,669.67
140512	ELECTIONS	PAYROLL	1,306.61
140512	IRS	TAX	677.90
140512	OKLAHOMA TAX COMMISSION	TAX	142.00
140512	SOCIAL SECURITY ADMINISTR	TAX	2,443.14
140512	OKLAHOMA DHS	GARNISHMENTS	34.61
140512	SEMLER, J DENNIS TREASURER	OTHER	573.06
<u>2013 - 2014 RISK MANAGEMENT FUND</u>			
1413489	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1418480	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	12,010.27
1418480	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	362.00
1418480	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	4,173.60

Monday, May 12, 2014 - Continued

2013 - 2014 PARK FUND

1406329	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	300.77
1414287	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	-24.10
1414287	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	450.38
1414287	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1415193	RIDGEWAYS LLC	BLDGS & GROUNDS MAINT	105.59
1415303	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1415303	JENKS PUBLIC WORKS	UTILITY SERVICES	242.76
1415303	JENKS PUBLIC WORKS	UTILITY SERVICES	528.60
1416687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.89
1416687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.62
1416687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.29
1416687	PUBLIC SERVICE COMPANY	UTILITY SERVICES	958.28
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.64
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.53
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.92
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.11
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.87
1416691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.81
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.23
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.85
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.00
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.23
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.95
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.69
1416713	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,203.34
1416778	CITY OF TULSA	UTILITY SERVICES	559.76
1416782	CITY OF TULSA	UTILITY SERVICES	28.58
1416797	CITY OF BIXBY	UTILITY SERVICES	66.95
1416797	CITY OF BIXBY	UTILITY SERVICES	100.12
1416797	CITY OF BIXBY	UTILITY SERVICES	224.15
1416798	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.62
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.27
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.52
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.94
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.92
1416800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.22
1416801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.00
1416801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.17
1416801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.14
1417176	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	25.08
1417983	BEN E KEITH FOODS	RESTAURANT SUPPLIES	476.73
1418274	PUBLIC SERVICE COMPANY	UTILITY SERVICES	786.55
1418724	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	10,864.68
1418724	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	14,000.00
1418740	BEN E KEITH FOODS	PURCHASES FOR RESALE	798.10
1418873	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1419068	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	279.20
1419146	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
1419148	WITTEK GOLF SUPPLY C	BLDGS & GROUNDS MAINT	281.39
1419166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1419166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	371.28
1419166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,111.64
1419166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,368.33
1419174	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	138.50
1419202	SAM'S EAST INC	PURCHASES FOR RESALE	763.99
1419223	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,201.96
1419812	OKLAHOMA TAX COMMISSION	PROPERTY INSURANCE	760.00
1419870	SECURITAS SECURITY	SECURITY SERVICE	115.56
1419870	SECURITAS SECURITY	SECURITY SERVICE	413.10
1420287	BECCO CONTRACTORS INC	IMPROV-OTHER THAN BLDG	95,347.21

2013 - 2014 PARKING FUND

1419598	AMERICAN AUTO PARKS	RENTALS & LEASES	19,895.82
1419598	AMERICAN AUTO PARKS	RENTALS & LEASES	87.54
1419598	AMERICAN AUTO PARKS	RENTALS & LEASES	1,865.99
1419598	AMERICAN AUTO PARKS	RENTALS & LEASES	3,756.71
1419599	CENTRAL PARKING SYST	RENTALS & LEASES	8,229.30

Monday, May 12, 2014 - Continued

1419600	MAURICE S KANBAR REVL	RENTALS & LEASES	630.00
1419601	TULSA CITY COUNTY	RENTALS & LEASES	435.00

2013 - 2014 COURT CLERK REVOLVING FUND

1419866	MID-WEST PRINTING CO	FORMS SERVICES	3,925.00
1419867	COPY WORLD BUSINESS	MACH & EQUIP-RENT	27.40

2013 - 2014 VISUAL INSPECTION FUND

1418567	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,990.40
1418996	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	938.00
1418997	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,432.00
1419142	INDIAN NATIONS COUNC	MAPS AND MAP SERVICE	11,531.16
1419378	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	281.64
1419378	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	292.02
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	55.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	55.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	55.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	55.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	55.00
1420217	INTERNATIONAL ASSOC	TRAINING	300.00
1420217	INTERNATIONAL ASSOC	EDUCATIONAL SUPPLIES	29.81
1420217	INTERNATIONAL ASSOC	TRAINING	325.19
1420303	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	420.00
1420304	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	225.68
1420305	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	56.56
1420306	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	31.36
1420307	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	235.76
1420308	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	114.80
1420309	GRASS, TIM	MILEAGE REIMB-IN COUNTY	185.92
1420310	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	157.92
1420311	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	60.48
1420312	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	115.36
1420313	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	22.40
1420314	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	142.80
1420315	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	105.84
1420316	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	193.76
1420317	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	204.96
1420318	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	24.64
1420319	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	36.96
1420320	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	86.80
1420321	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	43.68
1420322	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	123.20
1420323	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	281.12
1420324	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	49.28

2013 - 2014 DISTRICT ATTORNEY FUND

1416265	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	190.00
1416274	DOT COM LEASING	OFFICE SUPPLIES	319.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	191.50
1416278	TULSA COUNTY	OFFICE SUPPLIES	14.81
1416278	TULSA COUNTY	OFFICE SUPPLIES	116.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	58.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	38.40
1416278	TULSA COUNTY	OFFICE SUPPLIES	22.37
1416278	TULSA COUNTY	OFFICE SUPPLIES	435.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	57.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	114.00
1416278	TULSA COUNTY	OFFICE SUPPLIES	180.50
1416278	TULSA COUNTY	OFFICE SUPPLIES	280.06
1416278	TULSA COUNTY	OFFICE SUPPLIES	169.92
1416278	TULSA COUNTY	OFFICE SUPPLIES	2,907.33
1418110	MAURICE S KANBAR REVL	MISCELLANEOUS SUPPLIES	5,936.15

Monday, May 12, 2014 - Continued

1418117	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1418232	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1418239	DOT COM LEASING	OFFICE SUPPLIES	319.00
1419727	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	34,290.01
1419728	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	133,837.46

2013 - 2014 SPECIALTY COURTS FUND

1418615	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	286.28
1418615	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.43

2013 - 2014 SHERIFF CASH FUND

1414531	WALLACE ENGINEERING	OTHER M&E AND MATERIAL	1,300.00
1416051	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1416735	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,533.01
1417157	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	493.46
1417708	LIBERTY FLAGS INC	OPERATING SUPPLIES	942.00
1418025	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418147	DELL MARKETING LP	DATA PROCESSING EQUIP	12,471.20
1418276	DELL MARKETING LP	DATA PROCESSING EQUIP	44.08
1418276	DELL MARKETING LP	DATA PROCESSING EQUIP	3,011.22
1418471	CDW LLC	HARDWARE-NON CAPITAL	29.09
1418471	CDW LLC	HARDWARE-NON CAPITAL	112.92
1418471	CDW LLC	HARDWARE-NON CAPITAL	469.74
1418472	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	716.00
1419087	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1419089	WINFIELD SOLUTIONS	OPERATING SUPPLIES	505.00
1419217	US SIGN INC	OPERATING SUPPLIES	189.00
1419536	CELLEBRITE USA INC	TRAINING	3,850.00
1419795	WINFIELD SOLUTIONS	OPERATING SUPPLIES	960.00
1419990	ROCKHURST UNIVERSITY	TRAINING	299.00
1419992	UNITED STATE POLICE	TRAINING	50.00
1419992	UNITED STATE POLICE	TRAINING	75.00
1419996	COLLISION CENTER	OPERATING SUPPLIES	7,449.40
1420283	AIRBORNE LAW ENFORCE	TRAINING	300.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	697.00
1414365	CHAMPION SUPPLY CO	OPERATING SUPPLIES	982.00
1416701	CLIFFORD POWER SYSTEM	OPERATING SUPPLIES	3,282.60
1416769	ONEOK INC	UTILITY SERVICES	196.47
1416860	CITY OF TULSA	UTILITY SERVICES	46,574.58
1417216	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,290.00
1417547	BOB BARKER COMPANY	OPERATING SUPPLIES	1,003.45
1417548	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,187.50
1418292	OK FILTER CO INC	OPERATING SUPPLIES	1,059.30
1418674	BOB BARKER COMPANY	OPERATING SUPPLIES	1,349.40
1418683	BOB BARKER COMPANY	OPERATING SUPPLIES	329.40
1418907	R S WALKER CO INC	OPERATING SUPPLIES	2,025.06
1418910	TUCKER CHEMICAL INC	OPERATING SUPPLIES	872.00
1419120	UNITED STATES BEEF	OPERATING SUPPLIES	168.00
1419540	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	571.25
1419542	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,260.00
1419543	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	784.00
1419984	W W GRAINGER INC	OPERATING SUPPLIES	162.00
1420001	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.80
1420149	COOKS DIRECT INC	OPERATING SUPPLIES	820.01
1420645	VEOLIA ENERGY TULSA	UTILITY SERVICES	95,555.89

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1418424	CDW LLC	OFFICE EQUIPMENT-NON	187.56
1418424	CDW LLC	OFFICE EQUIPMENT-NON	93.78
1418424	CDW LLC	SERVICE AGREEMENTS	134.37

2013 - 2014 JUVENILE CASH FUND

1411601	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1412702	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	70.00
1415592	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1415592	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1415592	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1415592	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1417008	UNITED STATES CELL	TELEPHONE SERVICE	33.68
1417525	HILAND DAIRY FOODS	FOOD	88.80
1417525	HILAND DAIRY FOODS	FOOD	104.39
1417525	HILAND DAIRY FOODS	FOOD	135.57

Monday, May 12, 2014 - Continued

1417525	HILAND DAIRY FOODS	FOOD	137.09
1417525	HILAND DAIRY FOODS	FOOD	137.38
1417525	HILAND DAIRY FOODS	FOOD	143.37
1417525	HILAND DAIRY FOODS	FOOD	148.79
1417525	HILAND DAIRY FOODS	FOOD	151.60
1417525	HILAND DAIRY FOODS	FOOD	160.20
1419423	W JOE SHAW LTD	OPERATING SUPPLIES	233.20
1419450	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	323.08
1420038	MCALISTER, JOANN	TRAINING	15.00

2013 - 2014 SPECIAL PROJECTS FUND

1420183	FAMILY & CHILDRENS	CONTRACTED SERVICES	7,880.03
1420185	TULSA COUNTY CRIMINAL	ADMINISTRATION	685.20

2013 - 2014 RESALE PROPERTY FUND

1401754	XEROX CORPORATION	RENTALS & LEASES	104.49
1401766	XEROX CORPORATION	OPERATING SUPPLIES	69.99
1420054	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420055	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420056	CITY OF TULSA	BLDGS & GROUNDS MAINT	285.72
1420056	CITY OF TULSA	BLDGS & GROUNDS MAINT	297.76
1420062	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1420399	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420400	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420401	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420402	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1416913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.72
1417864	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	-11.25
1417864	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	2,611.55
1417938	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	9,404.91
1418164	MORITZ INC	OPER SUPPLIES & MAINT	1,970.00
1418414	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	124.64
1418461	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1418576	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1418576	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1418576	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1418582	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.32
1418670	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	66.88
1418671	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	51.58
1418672	CHRIS NIKEL	OPER SUPPLIES & MAINT	33.23
1418694	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	174.82
1418699	W JOE SHAW LTD	OPER SUPPLIES & MAINT	68.85
1418732	CLEAN THE UNIFORM	OPERATING SUPPLIES	13.34
1418732	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1418732	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1418732	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1418732	CLEAN THE UNIFORM	OPERATING SUPPLIES	77.34
1418809	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	611.41
1419005	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	324.09
1419009	ONEOK INC	UTILITY SERVICES	20.34
1419010	ONEOK INC	UTILITY SERVICES	227.59
1419055	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	883.14
1419064	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	56.00
1419124	AGRIUM ADVANCED TECH	OPERATING SUPPLIES	178.00
1419168	HYDROMULCH PLUS	OPERATING SUPPLIES	1,560.00
1419222	CLEAN THE UNIFORM	OPERATING SUPPLIES	81.18
1419222	CLEAN THE UNIFORM	OPERATING SUPPLIES	105.18
1419222	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.68
1419222	CLEAN THE UNIFORM	OPERATING SUPPLIES	81.43
1419222	CLEAN THE UNIFORM	OPERATING SUPPLIES	81.18
1419278	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	451.28
1419281	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	379.43
1419306	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	758.86
1419326	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	289.52
1419334	BEST WELDERS SUPPLY	OPERATING SUPPLIES	130.18
1419387	BEST WELDERS SUPPLY	OPERATING SUPPLIES	223.83
1419455	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	20.65
1419459	CHRIS NIKEL	OPER SUPPLIES & MAINT	38.76
1419460	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	155.30
1419472	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	177.98
1419641	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	47.68
1419646	FRONTIER INTERNATIONAL	AUTOS & TRUCKS	48,105.00



Monday, May 12, 2014 - Continued

1419647	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	289.95
1419648	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	43.41
1419712	W JOE SHAW LTD	OPER SUPPLIES & MAINT	105.60
1419731	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	11.00
1419731	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	49.00
1419732	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	131.20
1419734	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.66
1419736	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	479.36
1419765	B ETHRIDGE INC	OPER SUPPLIES & MAINT	23,295.73
1419771	W W GRAINGER INC	OPER SUPPLIES & MAINT	14.31
1419868	WINCHES INC	OPERATING SUPPLIES	-1,165.00
1419868	WINCHES INC	OPERATING SUPPLIES	2,671.42
1420017	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	41.88
1420235	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	170.92
1420826	APAC-CENTRAL INC	ASPHALT, CONCRETE	36,978.74
1420826	APAC-CENTRAL INC	ASPHALT, CONCRETE	56,160.52

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	373.00
1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	711.00
1410275	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	711.00
1419365	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,189.92
1419372	J D YOUNG	OPERATING SUPPLIES	46.95
1419562	PREMIER BIOTECH INC	UA TESTING	1,550.95
1419665	PREMIER BIOTECH INC	UA TESTING	2,315.05
1419666	FIZZ-O WATER INC	UA TESTING	73.00

2013 - 2014 LAW LIBRARY FUND

1420068	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,929.67
1420069	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,450.00
1420170	CCH INCORPORATED	MISCELLANEOUS EXPENSE	345.00
1420172	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	509.74

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1406478	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	244.63
1406519	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,591.97
1413288	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413408	ONEOK INC	UTILITY SERVICES	53.24
1413411	ONEOK INC	UTILITY SERVICES	78.59
1413423	ONEOK INC	UTILITY SERVICES	146.08
1413446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,067.98
1413448	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.73
1413449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,551.55
1413787	COXCOM INC	COMMUNICATION SRVS	101.46
1413878	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	2.41
1413956	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1414264	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	33.04
1414264	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	147.60
1414732	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	2,043.36
1414899	CITY OF SAND SPRINGS	UTILITY SERVICES	154.18
1414900	CITY OF TULSA	UTILITY SERVICES	456.12
1414902	CITY OF TULSA	UTILITY SERVICES	4.76
1414903	CITY OF TULSA	UTILITY SERVICES	174.79
1414982	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414982	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414982	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414982	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414982	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414982	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414982	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414982	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414982	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414982	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414982	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414982	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414982	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414982	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414982	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414982	CLEAN THE UNIFORM	OTHER SERVICES	38.04
1414982	CLEAN THE UNIFORM	OTHER SERVICES	8.81
1416192	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	154.00
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	58.55

Monday, May 12, 2014 - Continued

1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416227	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416240	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	3,860.00
1416391	CITY CAB OF OKLAHOMA	OTHER SERVICES	436.31
1416702	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1416707	AT&T MOBILITY II LLC	COMMUNICATION SRVS	684.82
1416707	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1417320	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	325.00
1417790	CDW LLC	OPERATING SUPPLIES	101.54
1417790	CDW LLC	OPERATING SUPPLIES	217.10
1417809	COXCOM INC	COMMUNICATION SRVS	259.95
1417810	COXCOM INC	COMMUNICATION SRVS	104.95
1417812	COXCOM INC	COMMUNICATION SRVS	104.95
1417813	COXCOM INC	COMMUNICATION SRVS	79.95
1417910	SBC TELEPHONE	COMMUNICATION SRVS	988.10
1417910	SBC TELEPHONE	COMMUNICATION SRVS	95.99
1417910	SBC TELEPHONE	COMMUNICATION SRVS	287.74
1417910	SBC TELEPHONE	COMMUNICATION SRVS	655.18
1417910	SBC TELEPHONE	COMMUNICATION SRVS	450.17
1417911	SBC TELEPHONE	COMMUNICATION SRVS	35.80
1417917	SBC TELEPHONE	COMMUNICATION SRVS	109.73
1417922	CITY OF BIXBY	UTILITY SERVICES	26.46
1418048	DRYSDALES INC	OPERATING SUPPLIES	288.00
1418187	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1418188	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	81.50
1418189	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	45.12
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	69.35
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	98.00
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	98.00
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	588.00
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	684.28
1418384	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	90.40
1418391	ONEOK INC	UTILITY SERVICES	49.52
1418564	DADDYBEAR SALES INC	OPERATING SUPPLIES	758.96
1418716	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.10
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	656.00
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,068.68
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	706.24
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,487.85
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	396.32
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	4,904.80
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	5,907.80
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	959.20
1418757	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,567.44
1419119	CDW LLC	OPERATING SUPPLIES	120.32
1419119	CDW LLC	OPERATING SUPPLIES	240.64
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	696.38
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	255.11
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.66
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.96
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	109.64
1419199	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.42
1419262	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80
1419262	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80
1419262	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80
1419297	W W GRAINGER INC	OPERATING SUPPLIES	62.56
1419302	ULINE INC	OPERATING SUPPLIES	315.06
1419369	HACH COMPANY	CHEMICAL & LAB SUPPL	305.47
1419371	CDW LLC	OPERATING SUPPLIES	1,345.80
1419371	CDW LLC	OPERATING SUPPLIES	459.50
1419374	DELL MARKETING LP	OPERATING SUPPLIES	3,109.93
1419468	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	367.29
1419573	EG VENTURES LLC	RENTALS & LEASES	3,244.79
1419656	BARLOW, THOMAS R	PROFESSIONAL & TECH	750.00
1419756	INTERNATIONAL PAPER	OPERATING SUPPLIES	19.86
1419763	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	110.00
1419778	CDW LLC	OPERATING SUPPLIES	795.48
1419903	EG VENTURES LLC	RENTALS & LEASES	4,510.13



Monday, May 12, 2014 - Continued

1419929	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,800.00
1419960	NATIONAL ENVIRONMENT	TRAINING	575.00
1419961	LEE, ABBI	MILEAGE REIMB-IN COUNTY	14.56
1419961	LEE, ABBI	MILEAGE REIMB-IN COUNTY	11.20
1419966	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1419967	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	248.08
1420013	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	201.60
1420031	JKJ CORNERSTONE LLC	RENTALS & LEASES	240.00
1420031	JKJ CORNERSTONE LLC	RENTALS & LEASES	960.00
1420126	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	199.92
1420127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	71.12
1420127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	59.36
1420127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	94.23
1420127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	76.57
1420247	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	62.16
1420247	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	329.00
1420253	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	21.84
1420272	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	136.64
1420272	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	69.44
1420293	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	21.84

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

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1416281	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1419726	DISTRICT ATTORNEYS	STATE PAYROLL	39,513.38
1416275	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	323.85
1416277	TULSA COUNTY	OPERATING SUPPLIES	1,430.60
1416277	TULSA COUNTY	OPERATING SUPPLIES	1,112.37
1416277	TULSA COUNTY	OPERATING SUPPLIES	1,532.71
1418093	SHI INTERNATIONAL CO	OPERATING SUPPLIES	108.00
1418235	UNITED STATES CELLULAR	OPERATING SUPPLIES	156.70
1418465	BROWN & HARTMAN	OPERATING SUPPLIES	78.00
1418490	BROWN & HARTMAN	OPERATING SUPPLIES	64.50
1419722	SPAGHETTI WAREHOUSE	OPERATING SUPPLIES	651.36

<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT</u>			
140512	J DENNIS SEMLER GEN FUND	NET PAY	13,892.07
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			