

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 15, 2014 at 2:11 p.m.)

MINUTES
Monday, May 19, 2014

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of May 12, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 4/14. (Clerk's Misc. File No. 231109)
2. Sheriff - Monthly Receipts and Disbursements for 4/14. (Clerk's Misc. File No. 231110)

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

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

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

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 231111) |
| 2. U-Haul | by item | (Clerk's Misc. File No. 231112) |

Moved by Keith, seconded by Smaligo, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on May 27, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. CC Health - Permethrin Based Mosquito Pesticide, to Helena Chemical Company, the lowest and best overall bid, meeting the specifications. This award is for 1 year beginning 5/29/14. (Clerk's Misc. File No. 231113)
2. Highways - Road Materials for one (1) year period beginning 5/29/14 thru 5/28/15, to various vendors with details available in Purchasing and the County Clerk's office. This award is for 1 year beginning 5/29/14. (Clerk's Misc. File No. 231114)
3. Parks & Tulsa County Public Facilities Authority - Food Service Requirements - Deferred.
4. Sheriff - Chevy Tahoe Vehicle Equipment - Deferred.
5. TC Maintenance Garages - Dodge Van and Truck Parts, to Chris Nikel Chrysler Jeep Dodge Ram Fiat, the only bid received; however, it is within the projected cost of parts. This award is for 1 year beginning 5/19/14. (Clerk's Misc. File No. 231115)

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

Moved by Keith, seconded by Smaligo, to approve the following Addendums #1 from Purchasing:

1. To Request for Qualifications for Architectural Services for the David L. Moss Criminal Justice Center Expansion due by 4:00 p.m. 5/23/14 and to open 5/27/14 at 8:30 a.m., to make clarifications and answer questions from prospective responders. (Clerk's Misc. File No. 231116)

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2. To Request for Proposals for Inmate Telephone System, due by 4:00 p.m. 5/30/14 and to open 6/2/14 at 9:30 a.m., to make clarifications and answer questions from prospective proposers. (Clerk's Misc. File No. 231117)

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 5/27/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231118)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 4/17/14-5/14/14, subject to approval by the Budget Board:

- 218 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$183,510.45; 2 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$183,510.45; 3 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$58,320.81; 4 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$58,320.81; 5 Risk Mgmt 20101640 404542 BUA Risk Mgmt \$19,197.29; 6 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$5,000; 7 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$14,197.29; 8 Risk Mgmt 20101655 404604 BUA Risk Mgmt \$40,257.13; 9 Risk Mgmt 20101655 505374 BUA Risk Mgmt \$40,257.13; 10 Risk Mgmt 20101660 404604 BUA Risk Mgmt \$13,348.08; 11 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$13,348.08.
- 224 1 Mo Cer Fee 29002975 404248 BUA April Appr \$8,530; 2 Mo Cer Fee 29002975 505890 BUA April Appr \$8,530.
- 225 1 Resal Prop 29103000 403120 BUA April App \$392,860.83; 2 Resal Prop 29103000 403121 BUA April App \$58,153.51; 3 Resal Prop 29103000 404450 BUA April App \$4,475; 7 Resal Prop 29103000 505010 BUA April App \$150,000; 8 Resal Prop 29103000 505020 BUA April App \$20,000; 9 Resal Prop 29103000 505030 BUA April App \$20,000; 10 Resal Prop 29103000 505110 BUA April App \$50,000; 11 Resal Prop 29103000 505120 BUA April App \$50,000; 12 Resal Prop 29103000 505140 BUA April App \$50,000; 13 Resal Prop 29103000 505195 BUA April App \$20,000; 14 Resal Prop 29103000 505198 BUA April App \$20,000; 15 Resal Prop 29103000 505199 BUA April App \$30,489.34; 4 Resal Prop 29103000 505539 BUA April App \$25,000; 5 Resal Prop 29103000 505739 BUA April App \$10,000; 6 Resal Prop 29103000 505849 BUA April App \$10,000.
- 231 1 Hwy T Cash 30002475 404020 BUA Short \$100,000; 2 Hwy T Cash 30002475 505784 BUA Short \$100,000.
- 233 1 Gen Fund 10002875 404424 BUA Pharmacy \$6,404.95; 2 Gen Fund 10002875 506170 BUA Pharmacy \$6,404.95.
- 280 4 Spec Proj 27002825 404079 BUA GF1M1 \$7,814.24; 2 Spec Proj 27002825 505204 BUA GF1M1 \$5.92; 1 Spec Proj 27002825 506082 BUA GF1M1 \$2,923.87; 3 Spec Proj 27002825 507001 BUA GF1M1 \$4,884.45.
- 445 1 CJA Oper 40507775 404850 BUA Reversal \$14,810.37; 2 CJA Oper 40507775 505010 BUA Reversal \$14,810.37.
- 459 7 Gen Fund 10002750 404850 BUA April Fees \$10.29; 9 Gen Fund 10002750 404850 BUA April Fees \$30; 5 Gen Fund 10002750 404850 BUA April Fees \$32.51; 3 Gen Fund 10002750 404850 BUA April Fees \$2,722.50; 8 Gen Fund 10002750 505775 BUA April Fees \$10.29; 6 Gen Fund 10002750 505775 BUA April Fees \$32.51; 4 Gen Fund 10002750 506080 BUA April Fees \$2,722.50; 10 Gen Fund 10002750 506150 BUA April Fees \$30; 1 Gen Fund 10002875 404850 BUA April Fees \$15; 2 Gen Fund 10002875 506170 BUA April Fees \$15.
- 463 1 Dist Att 22003400 404422 BUA Appapr14 \$20,880.60; 2 Dist Att 22003400 505819 BUA Appapr14 \$20,880.60; 7 Dist Att 22003450 404257 BUA Appapr14 \$7,760; 8 Dist Att 22003450 505819 BUA Appapr14 \$7,760; 5 Dist Att 22003475 404450 BUA Appapr14 \$2,814; 6 Dist Att 22003475 505739 BUA Appapr14 \$2,814; 3 Dist Att 22003525 404253 BUA Appapr14 \$94,761.15; 4 Dist Att 22003525 505819 BUA Appapr14 \$94,761.15.
- 482 2 Sales Tax 25004375 404407 BUA Sales Tax \$169.29; 3 Sales Tax 25004400 404407 BUA Sales Tax \$2,708.62; 4 Sales Tax 25004425 404407 BUA Sales Tax \$1,185.02; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,692.89; 6 Sales Tax 25004500 404407 BUA Sales Tax \$486.58; 7 Sales Tax 25004525 807970 BUA Sales Tax \$486.58; 5 Sales Tax 25004525 807970 BUA Sales Tax \$5,755.82.
- 559 1 Lien Fee 24103350 404217 BUA Lien Fees \$2,934; 2 Lien Fee 24103350 807970 BUA Lien Fees \$2,934.
- 560 1 Co Cl Rec 24003325 404225 BUA Rec Preser \$64,020; 2 Co Cl Rec 24003325 807970 BUA Rec Preser \$64,020.
- 563 1 Law Libr 41008000 404091 BUA Revtoexp \$35,215.85; 2 Law Libr 41008000 404407 BUA Revtoexp \$43.15; 3 Law Libr 41008000 404410 BUA Revtoexp \$4,221.30; 4 Law Libr 41008000 505010 BUA Revtoexp \$15,000; 6 Law Libr 41008000 505670 BUA Revtoexp \$22,480.30; 5 Law Libr 41008000 506450 BUA Revtoexp \$2,000.
- 616 1 Spec Court 22504325 404251 BUA User Fees \$4,682.93; 2 Spec Court 22504325 506130 BUA User Fees \$4,682.93.

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798 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.
811 1 Hwy T Cash 30002350 403340 BUA Short \$30,000; 2 Hwy T Cash 30002350 505969 BUA Short \$30,000.
828 1 TAEMA 42507975 404071 BUA TRF To FUE \$550; 2 TAEMA 42507975 505709 BUA TRF To FUE \$550.
1,053 1 Hwy T Cash 30002325 404419 BUA Acct Short \$5,000; 2 Hwy T Cash 30002325 505847 BUA Acct Short \$5,000.00.
1,252 1 Gen Fund 10002875 404424 BUA Pharmacy \$8,234.05; 2 Gen Fund 10002875 506170 BUA Pharmacy \$8,234.05.
1,405 1 Spec Court 22504325 404251 BUA User Fees \$6,992.46; 2 Spec Court 22504325 506130 BUA User Fees \$6,992.46.
1,464 1 Hwy T Cash 30002475 404515 BUA Short \$500,000; 2 Hwy T Cash 30002475 505849 BUA Short \$500,000.
1,544 1 Spec Proj 27004750 404298 BUA E 911 \$19,601.73; 3 Spec Proj 27004750 404299 BUA E 911 \$51,497.78; 2 Spec Proj 27004750 505858 BUA E 911 \$19,601.73; 4 Spec Proj 27004750 506135 BUA E 911 \$51,497.78.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231119)

Moved by Smaligo, seconded by Keith, to approve an Appointment from Commissioner Smaligo, of Steve Knight to the Tulsa County Criminal Justice Sales Tax Overview Committee, effectively immediately. The term will expire on 12/1/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231120)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from Board of County Commissioners:

1. To designate additional Requesting Officer naming Vicki Adams to various departments, with a detailed list available for review in the County Clerk's office, with authority to make requisitions. (Clerk's Misc. File No. 231121)
2. To designate additional Requesting Officer naming Michael Willis to various departments, with a detailed list available for review in the County Clerk's office, with authority to make requisitions. (Clerk's Misc. File No. 231122)

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

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

1. Board of County Commissioners - Oklahoma Department of Agriculture, Food, and Forestry Wildlife Services Division - Deferred.
2. Board of County Commissioners - U.S. Department of the Interior for Geological Survey of the Arkansas River, for monitoring of the dissolved oxygen in the Arkansas River from FY 2014-15. (Clerk's Misc. File No. 231123)
3. County Clerk - First American Title and Abstract Co., for renewal of CMF #228015, for FY 2014-15. (Clerk's Misc. File No. 231124)
4. IT - Kris Parchuri, D.O./Spine & Orthopedic Specialists, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231125)
5. Juvenile Bureau - Oklahoma Commission on Children and Youth, for providing post adjudication review boards and supporting those boards with staff assistance, supplies, and training. (Clerk's Misc. File No. 231126)
6. Juvenile Bureau - Rogers County, for temporary custody of juveniles from 7/8/13-6/30/14. (Clerk's Misc. File No. 231127)
7. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs, for FY 2015 Detention Transportation. (Clerk's Misc. File No. 231128)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 231129)
 2. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 231130)
 3. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 231131)
- Bids due by 4:00 p.m. 6/6/14 and to open 6/9/14 at 8:30 a.m.

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

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

1. Board of County Commissioners - junked; 9-Dell Workstations, B32WVD1; D32WVD1; 742WVD1; 932WVD1; 252WVD1; 632WVD1; J32WVD1; B42WVD1; G32WVD1; purch. 9/26/07 for \$1,305.52 ea. (Clerk's Misc. File No. 231132)
2. Board of County Commissioners - transferred to Juvenile Bureau; Desk, Item #01101050026, purch. 8/29/07 for \$1,420.58. (Clerk's Misc. File No. 231133)
3. Building Operations - surplus; 2011 Crown Victoria, VIN #FAHP71VX9X135573, purch. 4/30/09 for \$22,039. (Clerk's Misc. File No. 231134)
4. Highways - junked; 3-Dell Computer & monitors, SN GYXPY91, 1ZXPY91; 3ZXPY91, purch. 5/8/06 for \$1,448.08 ea. (Clerk's Misc. File No. 231135)

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

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

1. CC Health - Logi Analytics, for their Info and Info Studio, and associated products and services. (Clerk's Misc. File No. 231136)
2. CC Health - VecTOR Test Systems, Inc., for control kit products: MAL-K020, WNC-K050, RVF-K050, DEN-K050, SLE, K050, EEE-K050, WEE-K050, WSP-K050, WSE-K050, and WSW-K050, to be used in conjunction with our existing mosquito virus testing program systems. (Clerk's Misc. File No. 231137)
3. County Clerk - Texas Barcode Systems, for custom label and ribbon combination size of 4.00 x 1.00 with special adhesive. This is custom combination in which a special label die and plate have been manufactured solely for Tulsa County. (Clerk's Misc. File No. 231138)
4. Highways - White Star Machinery, Inc., for Bobcat equipment, parts, and supplies. (Clerk's Misc. File No. 231139)
5. Parks - Hobart Corporation, for parts and service for their equipment. (Clerk's Misc. File No. 231140)
6. Parks - Luber Bros., Inc., for Smithco equipment, parts, and service. (Clerk's Misc. File No. 231141)
7. Parks - Municipal Industries, the specialist/distributor for PPG's ACCU-Tab Chlorination tablets, consisting of ACCU-Tab Blue SI Chlorination tablets, NSF 50 listed when used in conjunction with ACCU-Tab Chlorinators. (Clerk's Misc. File No. 231142)
8. Parks - PlayWell Group-PlayWorld Systems, for their systems and equipment. (Clerk's Misc. File No. 231143)
9. Parks - Regal Chemical Company, for proprietary products, as well as turf, nursery, and landscapes products. They are also the distributor of Monarch Scientific relating to Harness, Bridel, Shamrock fertilizers, and GeneResponders (Clerk's Misc. File No. 231144)
10. Sheriff - M&M Micro Systems, Inc., for S.O.M.S. hardware, software, and consulting services, meeting all the requirements of the Sheriff's office without customization. (Clerk's Misc. File No. 231145)
11. Sheriff - PepperBall Technologies, patented brand systems and accessories. (Clerk's Misc. File No. 231146)
12. Social Services - Computer RX-Pharmacy Software, for drug images that function with the RX Pharmacy software. (Clerk's Misc. File No. 231147)

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

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

1. AEP/Public Service Company of Oklahoma, to parallel E. 66th St. No. +/- 100' east of the US 169 and further described as 1,000' east of the NW/C of Sec. 05, T20N, R14E, by boring for a 3-477MCM AL. (Clerk's Misc. File No. 231148)
2. AEP/Public Service Company of Oklahoma, to cross E. 66th St. No. +/- 1,200' west of the N. 129th E Ave and further described as 1,200' west of the NE/C of Sec. 05, T20N, R14E, by boring for a 3-1000 MCM AL with 6" poly conduit casing. (Clerk's Misc. File No. 231149)
3. Cox Communications, to N. Lakewood Ave +/- 7000 Blk N. +/- 18' BOC of the Sec. 34, T21N, R13E, by pouring concrete slab and trenching from vault to slab with two 2" conduits from vault to cabinet with concrete pad 10' X 7' +/- 4" thick. (Clerk's Misc. File No. 231150)
4. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 86th Street North, +/- 2.80 mi. west & 1.00 mi. north of the SH 135 & US Hwy 169 Jct. and further described as 1,110' east NW/C of the SW/C of Sec. 23, T21N, R13E, by boring for 4" natural gas line. (Clerk's Misc. File No. 231151)
5. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross West 171st Street South, +/- 0.52 mi. west & 2.00 mi. south of the SH 67 & US Hwy 75 Jct. and further described as 2,370' west NW/C of the NE/C of Sec. 34, T17N, R12E, by boring for ¾" gas line. (Clerk's Misc. File No. 231152)

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

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training:

1. Highways - Brian Malone, Cory Thompson, and Troy Fitch to the International Municipal Sign Association Conference on Work Zone Traffic Control in Fort Worth, TX on 6/18/14; cost not to exceed \$2,200. (Clerk's Misc. File No. 231153)
2. OSU Extension - Charlotte Richert, to Tulsa County OSU Extension representative at the State Capitol in OKC, OK on 5/7/14; approximate cost of \$136. (Clerk's Misc. File No. 231154)
3. OSU Extension - Leslie Lewis, to NE District Speech & Food Showdown in Tahlequah, OK on 5/3/14; approximate cost of \$60. (Clerk's Misc. File No. 231155)
4. OSU Extension - Kenda Woodburn, to In Depth Strawberry School for Growers and Extension Educators in Fayetteville, AR from 5/5-6/14; approximate cost of \$235.20. (Clerk's Misc. File No. 231156)
5. OSU Extension - Kenda Woodburn, to In Service Training of White Tailed Deer Management in Okmulgee, OK on 5/1/14; approximate cost of \$41.44. (Clerk's Misc. File No. 231157)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Bowers, Valerie (Clerk's Misc. File No. 231158)	Rtn. from FMLA	\$1,786.21	5/12/14
<u>Engineers:</u>			
Bomar, Jr., John O.	FMLA w/pay	\$5,578.98	5/8/14
Bomar, Jr., John O. (Clerk's Misc. File No. 231159)	Worker Comp. w/pay	\$5,578.98	5/8/14
<u>Highways:</u>			
Hall, Joshua L. (Clerk's Misc. File No. 231160)	Provis.	\$2,108.60	5/1/14
<u>Inspections:</u>			
Strate, Dennis	Workers Comp.		4/25/14
Strate, Dennis (Clerk's Misc. File No. 231162)	Rtn. from Workers Comp.		5/6/14
<u>Parks:</u>			
Buff, Andrea	Temp. Rehire	\$9.50/hr.	5/20/14
Crenshaw, Matt	Temp.	\$9.00/hr.	5/20/14
Leseberg, Macenna	Temp. Rehire	\$9.00/hr.	5/20/14
Loughbaugh, Christopher	Temp.	\$8.50/hr.	5/20/14
Pagett, Creighton	Temp.	\$8.50/hr.	5/20/14
Rice, Shannon	Temp.	\$8.50/hr.	5/20/14
Rorschach, Daniel	Temp. Rehire	\$9.00/hr.	5/20/14
Simon-Will, Kai	Temp.	\$7.50/hr.	5/20/14
Brown, Benjamin Scott	Promo.	\$9.00/hr.	5/20/14
Driskill, Austin	Chg. Org. to 10002575 -505030		5/8/14
Winters, Trent	Pay Correct.	\$9.00/hr.	4/28/14
Battiest, Jared	Resign.		5/13/14
Mullins, Logan	Resign.		5/13/14
Holmes, Isaiah	Pvertime. Rehire	\$7.25/hr.	5/17/14
Darris, Edith	Temp.	\$7.25/hr.	5/17/14
Darris, MacKenzie	Temp.	\$7.25/hr.	5/17/14
Williams, Christopher	Temp.	\$10.00/hr.	5/14/14
Palmer, Macy	Temp. Rehire	\$8.50/hr.	5/20/14
Johnson, Lila (Clerk's Misc. File No. 231163)	Temp.	\$7.50/hr.	5/20/14
<u>Social Services:</u>			
Mills, Yvette	Temp. Job Chg.	\$1,594.90	5/13/14
Releford, Kathy (Clerk's Misc. File No. 231164)	Rtn from Med. Lve. w/o pay	\$1,830.00	5/13/14

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

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Moved by Keith, seconded by Peters, to approve the following Personnel Action:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>IT:</u>			
Trimble, Tom	Term.		5/9/14
(Clerk's Misc. File No. 231161)			

Upon roll call, Keith, yes; Smaligo, no; Peters, yes. Motion declared.

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Slocum, Tava	Retire.		5/31/14
Wilkerson, Todd A.	Provis. Appt.	\$2,829.10	5/12/14
Davis, Wanda	Rtn. from Med. Lve.	\$2,667.00	5/5/14
Shoals, Evelyn	FMLA		5/7/14
Emery, Susan	FMLA		5/12/14
(Clerk's Misc. File No. 231167)			

Travel/Training:

Daree New, to OGIA 18th Annual Gang Conference training in OKC, OK from 6/3-6/14; cost not to exceed \$850. (Clerk's Misc. File No. 231168)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Alvarez, Ingrid	Reclass.	\$2,828.00	5/1/14
Herrin, Deborah	Reclass.	\$2,836.00	5/1/14
Wheeler, Shirley	Reclass.	\$2,863.00	5/1/14
Cox, Jessica	Sal. Adj.; End Probat.	\$1,318.00	5/1/14
Wolfe, Benjamin	Sal. Adj.	\$16.62/hr.	5/1/14
Wilkinson, Wendell	End of Temp. Assign.		5/1/14
Brown, Alicia	Chg. to LWOP;		
	5/13/14 @ 2:00 p.m.		5/13/14
Richardson, Nathanael	Temp./Hrly.	\$16.62/hr.	5/13/14
Turnham, Casey	New Hire; Reg. Fulltime	\$3,521.00	5/13/14
Stokes, Daniel	Resign.		5/23/14
(Clerk's Misc. File No. 231169)			

Travel/Training:

a) Karri Geisinger-Hamilton attended PCIT Training from 5/14-16/14 in OKC, OK; cost not to exceed \$340.40. b) *Margie Corgill to course; Microbiology, TCC, Summer 2014; cost not to exceed \$459.68. (Clerk's Misc. File No. 231170)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/5-9/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/12-16/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400086	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1400098	XEROX CORPORATION	RENTALS & LEASES	378.73
1400819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400843	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1404607	CITY OF TULSA	UTILITY SERVICES	67.33

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1404607	CITY OF TULSA	UTILITY SERVICES	198.45
1404607	CITY OF TULSA	UTILITY SERVICES	505.60
1408975	OKLAHOMA POLICE	OPERATING SUPPLIES	486.50
1409512	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	100.63
1409729	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1410951	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,522.80
1410951	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,467.96
1410963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,676.87
1411637	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411637	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411820	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1412180	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	424.48
1413471	VEOLIA ENERGY TULSA	UTILITY SERVICES	45,293.42
1413478	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1413817	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	382.48
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	41.48
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	-41.91
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	41.91
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	-6.26
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	124.46
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	149.05
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	198.00
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	210.67
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	212.85
1414980	INTERNATIONAL PAPER	PRINTING SUPPLIES	703.00
1415132	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.42
1415132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1415136	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.13
1415136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1415330	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1415330	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	45.78
1415342	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1415342	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.35
1415348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1415454	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	338.00
1415454	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1415471	CELLCO PARTNERSHIP	RENTALS & LEASES	566.63
1415610	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	253.40
1415706	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,572.88
1415758	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	56.00
1415861	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	229.04
1415863	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	190.96
1416107	AUTOMATIC PROTECTION	EQUIP REPAIR & MAINT	65.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	39.37
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	18.41
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	18.89
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	39.97
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	49.32
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	18.68
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	54.09
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	59.01
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	19.43
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	18.90
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	19.62
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	39.77
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1416128	WAREHOUSE MARKET INC	CHARITY FOOD	39.98
1416407	LANLYNX LLC	DATA PROCESSING EQUIP	25,432.79
1416666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1416666	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.03
1416668	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1416672	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1416674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00

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1416674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1416877	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1416900	L & M OFFICE FURNITURE	ELECTION SUPPLIES	4,609.99
1417005	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	790.50
1417007	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,426.50
1417014	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	324.24
1417017	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	654.08
1417018	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	196.00
1417023	NEW, DAREE	MILEAGE REIMB-IN COUNTY	206.08
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	39.89
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	39.16
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	49.74
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	49.25
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	16.55
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.38
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	54.32
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.70
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	64.25
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.31
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	54.69
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	39.95
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	54.06
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	37.43
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	64.90
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.60
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	17.67
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1417152	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1417165	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	163.96
1417165	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	107.13
1417359	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1417364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1417364	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.87
1417370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1417370	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	662.15
1417373	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1417382	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1417382	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.93
1417389	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1417389	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.64
1417392	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1417392	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.43
1417396	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1417396	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	73.79
1417400	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1417400	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.50
1417404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1417404	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	192.71
1417408	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1417408	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	46.64
1417413	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1417416	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1417416	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.47
1417420	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	38.61
1417420	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1417426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1417426	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.11
1417429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1417429	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	42.25
1417432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1417432	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.35
1417442	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1417451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29

Monday, May 19, 2014 - Continued

1417451	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.57
1417455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1417455	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.42
1417459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1417459	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	150.52
1417467	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1417467	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	30.34
1417473	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	68.32
1417473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1417519	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1417526	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.24
1417527	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	560.00
1417528	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	34.72
1417529	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	276.64
1417530	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	132.72
1417532	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	385.28
1417561	ECONOMY LUMBER CO INC	ELECTION SUPPLIES	244.80
1417616	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	103.00
1417825	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	809.20
1417885	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,842.40
1417889	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1417889	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1417889	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1417889	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1417890	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	231.00
1417891	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	70.20
1417891	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1417961	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1418264	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1418304	ADVANTAGE GRAPHICS	OPERATING SUPPLIES	250.00
1418408	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1418506	XEROX CORPORATION	PRINTING, DUPLICATING	410.12
1418719	ULINE INC	OFFICE SUPPLIES	136.32
1418733	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.26
1418733	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.75
1418733	INTERNATIONAL PAPER	PRINTING SUPPLIES	324.29
1418733	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,127.60
1418760	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	50.00
1418825	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1418838	RED WING BRANDS	SAFETY SHOE PROGRAM	332.00
1418876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1418876	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.73
1419008	BFI WASTE SERVICES	UTILITY SERVICES	96.62
1419032	COXCOM INC	UTILITY SERVICES	99.95
1419034	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1419040	BIXBY TELEPHONE CO	UTILITY SERVICES	55.92
1419040	BIXBY TELEPHONE CO	UTILITY SERVICES	47.75
1419046	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	669.08
1419047	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	30.15
1419047	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	885.19
1419394	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,122.31
1419394	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,028.28
1419394	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,762.50
1419433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,017.57
1419433	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	265.42
1419507	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,188.77
1419508	DELL MARKETING LP	HARDWARE-NON CAPITAL	101.98
1419553	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	779.10
1419556	W JOE SHAW LTD	JANITORIAL SUPPLIES	269.40
1419596	TULSA FRUIT COMPANY	EMERGENCY GROCERIES	422.89
1419672	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	72.50
1419710	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	600.00
1419752	RULE COMPANY, THE	BLDGS & GROUNDS MAINT	109.70
1419753	OK MACHINE & MFG INC	BLDGS & GROUNDS MAINT	5,200.00
1419883	SANGHA, RAJESHWAR P	TRAVEL-OUT OF COUNTY	1,330.86
1419885	JANTZEN, RICKY	TRAVEL-OUT OF COUNTY	1,422.08
1419997	DONG'S SPORTING & RE	OPERATING SUPPLIES	80.00
1420010	PESI LLC	TRAINING	516.00
1420049	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	79.80
1420058	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,450.00
1420085	MORRIS & DICKSON CO	PHARMACY SUPPLIES	695.53
1420134	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	100.00
1420218	ZULU SOFTWARE INC	PROFESSIONAL & TECH	1,501.79
1420231	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	27.98

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1420298	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	116.38
1420300	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	465.39
1420301	AIR COMPRESSOR SUPPLY	BLDGS & GROUNDS MAINT	100.00
1420302	OFFICEMAX INC	PRINTING SUPPLIES	49.90
1420330	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	146.16
1420349	WORLD MEDIA ENT	OPERATING SUPPLIES	63.00
1420375	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	136.80
1420376	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	151.36
1420412	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	229.90
1420435	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	134.96
1420440	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420441	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420442	NICK REYNOLDS FUNER	BURIAL FOR THE POOR	190.00
1420443	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420444	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420445	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	107.70
1420447	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	98.56
1420467	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	6,768.61
1420468	A&D SUPPLY LLC	BLDGS & GROUNDS MAINT	345.60
1420471	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1420572	SOONER TIRE	OPERATING SUPPLIES	770.00
1420573	MILLER CONSULTATIONS	FREIGHT AND DRAYAGE	120.00
1420573	MILLER CONSULTATIONS	ELECTION SUPPLIES	700.00
1420575	AMSAN	JANITORIAL SUPPLIES	778.86
1420589	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420590	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420591	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420592	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1420610	COX RADIO INC	PUBLICATION & ADVERT	1,330.00
1420680	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	460.00
1420707	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1420728	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	34.72
1420801	CELLCO PARTNERSHIP	UTILITY SERVICES	428.14
1420813	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	168.00
1420837	UNITED STATES POSTAL	POSTAGE	20,000.00
1420901	SEMLER, J DENNIS	TRAINING	123.51
1421000	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
1421001	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00

2013 - 2014 RISK MANAGEMENT FUND

1418058	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,095.25
1418058	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	373.75
1418815	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,281.48
1418815	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	132.59
1418815	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,156.77
1420677	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,721.94
1420677	DELTA DENTAL OF OKLA	DENTAL CLAIMS	57,219.44
1420677	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,182.92
1420677	DELTA DENTAL OF OKLA	DENTAL CLAIMS	21,829.18
1420678	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,809.56
1420678	DELTA DENTAL OF OKLA	DENTAL CLAIMS	58,095.59
1420678	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,630.74
1420678	DELTA DENTAL OF OKLA	DENTAL CLAIMS	16,307.38

2013 - 2014 PARK FUND

1401078	EMPIRE PAPER CO	RESTAURANT SUPPLIES	385.86
1407769	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	3.20
1407769	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	8.32
1407769	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	58.87
1407769	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	63.76
1411024	YBA SHIRTS INC	HAIKEY SOFTBALL	799.20
1412849	YBA SHIRTS INC	HAIKEY SOFTBALL	404.80
1413826	TULSA BASEBALL INC	RECREATIONAL & EDUCA	364.00
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	5.90
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	6.00
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	43.00
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	57.80
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	59.00
1414248	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	118.48
1415576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.98
1415905	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.80
1416228	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	230.00
1416578	STUART C IRBY COMPANY	PLUMBING SERVICE	42.55
1416578	STUART C IRBY COMPANY	PLUMBING SERVICE	313.10

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1416578	STUART C IRBY COMPANY	PLUMBING SERVICE	193.00
1416578	STUART C IRBY COMPANY	PLUMBING SERVICE	41.80
1416723	WATER IMPROVEMENT	UTILITY SERVICES	22.37
1416723	WATER IMPROVEMENT	UTILITY SERVICES	31.25
1416791	CITY OF TULSA	UTILITY SERVICES	2,547.19
1417168	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	80.34
1417168	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	812.80
1417281	CHAMPION SUPPLY CO	OPERATING SUPPLIES	119.94
1417507	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	20.00
1417507	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	65.00
1417509	CHAMPION SUPPLY CO	OPERATING SUPPLIES	479.80
1417510	CHAMPION SUPPLY CO	OPERATING SUPPLIES	201.90
1417524	CHAMPION SUPPLY CO	OPERATING SUPPLIES	319.85
1417596	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,020.00
1417600	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	6.62
1417718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,018.02
1417971	SAM'S EAST INC	PURCHASES FOR RESALE	7.16
1417971	SAM'S EAST INC	PURCHASES FOR RESALE	58.62
1417971	SAM'S EAST INC	PURCHASES FOR RESALE	292.41
1417971	SAM'S EAST INC	PURCHASES FOR RESALE	43.45
1417981	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	157.60
1417981	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	215.00
1418242	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	257.00
1418242	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	475.70
1418252	RIVERVIEW SOD RANCH	SOD/SEED	510.00
1418352	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	335.00
1418577	MCINTOSH SERVICES INC	OPERATING SUPPLIES	177.98
1418577	MCINTOSH SERVICES INC	OPERATING SUPPLIES	578.00
1418713	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1418738	BOTTLING GROUP LLC	PURCHASES FOR RESALE	295.85
1418738	BOTTLING GROUP LLC	PURCHASES FOR RESALE	437.93
1418738	BOTTLING GROUP LLC	PURCHASES FOR RESALE	415.50
1419065	BIXBY PUBLIC SCHOOLS	SWIMMING POOL SUPPLIES	210.00
1419147	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	436.71
1419162	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.54
1419163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.05
1419163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.63
1419163	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.27
1419176	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	130.92
1419225	HOME DEPOT USA INC	PLUMBING SERVICE	80.08
1419225	HOME DEPOT USA INC	PLUMBING SERVICE	213.37
1419226	STUART C IRBY COMPANY	PLUMBING SERVICE	69.45
1419226	STUART C IRBY COMPANY	PLUMBING SERVICE	317.85
1419226	STUART C IRBY COMPANY	PLUMBING SERVICE	224.83
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	262.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1419229	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1419230	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1419230	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1419230	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1419230	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1419230	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1419324	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	305.00
1419384	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,883.99
1419415	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	1,104.40
1419416	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,412.00
1419422	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	281.60
1419422	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,080.00
1419500	AMERICAN TEXTILE	RECREATIONAL & EDUCA	785.40
1419568	TUCKER CHEMICAL INC	OPERATING SUPPLIES	55.20
1419571	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	888.00
1419635	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,006.37
1419673	LOCKE SUPPLY	PLUMBING SERVICE	427.56
1419686	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	261.84
1419719	OFFICE DEPOT INC	OFFICE SUPPLIES	29.94
1419810	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	675.00
1419968	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.84
1419970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.95

Monday, May 19, 2014 - Continued

1419970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.34
1419970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,056.87
1419971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1419971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.31
1419971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.93
1419971	PUBLIC SERVICE COMPANY	UTILITY SERVICES	502.33
1420023	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,675.00
1420531	AUTOMATIC PROTECTION	SWIMMING POOL SUPPLIES	900.00

2013 - 2014 COURT CLERK REVOLVING FUND

1420041	WALZ GROUP LLC	FORMS SERVICES	3,134.90
1420798	LEDEA, NORA	CONTRACTED SERVICES	350.00
1420989	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33

2013 - 2014 DISTRICT ATTORNEY FUND

1418109	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	866.70
1418118	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	401.28
1418119	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1418864	WORKMAN, CINDY G	OFFICE SUPPLIES	364.00
1419723	WORLD MEDIA ENT	MISCELLANEOUS SUPPLIES	66.16
1419724	BROWN, JUDY K	OFFICE SUPPLIES	136.50
1419725	RICHARDS, TAMARA L	OFFICE SUPPLIES	178.50
1419725	RICHARDS, TAMARA L	OFFICE SUPPLIES	290.50
1420164	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60

2013 - 2014 SHERIFF CASH FUND

1412790	SMITH, WILLARD B & V	OTHER M&E AND MATERIAL	4,639.00
1418277	M&M MICRO SYSTEMS INC	TRAINING	1,500.00
1418432	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	904.00
1419195	DELL MARKETING LP	DATA PROCESSING EQUIP	14,294.43
1419208	BEST WELDERS SUPPLY	IMPROVEMENTS TO BUILDING	497.13
1420051	PUBLIC AGENCY TRAINING	TRAINING	295.00
1420502	HOUSLEY, CARLA	TRAINING	196.00
1420503	CUPPS, MISTY	TRAINING	196.00
1420504	NYE, SUSAN R	TRAINING	91.50
1420511	ALBIN, TIM	TRAINING	115.00
1420512	MCKELVEY, BILLY	TRAINING	248.50
1420638	JEFFREY, TODD	TRAINING	196.00
1420657	SPYRES, STEVEN E	TRAINING	319.50
1420659	BROWN, JEFF	TRAINING	297.00
1420661	DEAN, SCOTT	TRAINING	3,324.50
1420662	MENDENHALL, ERNEST	TRAINING	3,324.50

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	312.50
1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	592.50
1412136	SCHINDLER ELEVATOR	RENTALS & LEASES	1,363.38
1414950	ROBINSON TEXTILES	OPERATING SUPPLIES	4,275.00
1415018	ENGRAVING MACHINES	OPERATING SUPPLIES	63.20
1416378	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	199.80
1416460	WOODLAND WEST PET	OPERATING SUPPLIES	34.45
1416460	WOODLAND WEST PET	OPERATING SUPPLIES	52.00
1416770	SEMINOLE RETAIL	UTILITY SERVICES	500.88
1417187	CHARM-TEX INC	OPERATING SUPPLIES	717.60
1417691	BOB BARKER COMPANY	OPERATING SUPPLIES	1,320.80
1418691	CHARM-TEX INC	OPERATING SUPPLIES	849.00
1419075	CITY OF TULSA	UTILITY SERVICES	44,545.77
1419341	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	83.74
1419539	TUCKER CHEMICAL INC	OPERATING SUPPLIES	321.60
1419541	BOB BARKER COMPANY	OPERATING SUPPLIES	469.50
1419545	W W GRAINGER INC	OPERATING SUPPLIES	18.54
1419545	W W GRAINGER INC	OPERATING SUPPLIES	977.26
1419546	BOB BARKER COMPANY	OPERATING SUPPLIES	884.16
1419814	TUCKER CHEMICAL INC	OPERATING SUPPLIES	326.50
1420275	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	516.82
1420486	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	457,414.47
1420487	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	170,148.42

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402188	XEROX CORPORATION	OTHER RENTALS & LEASES	588.34
1402222	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402569	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1402583	GET IMAGING INC	DATA PROCESSING SRVS	1,229.09
1405799	XEROX CORPORATION	OTHER RENTALS & LEASES	180.14

Monday, May 19, 2014 - Continued

1411924	GET IMAGING INC	DATA PROCESSING SRVS	9,213.44
1420903	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	99.00
1420904	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	277.77
1420905	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	99.00
1421189	WITTE, GRACE	TRAVEL-OUT OF COUNTY	185.56
1421190	WESLEY, LAURA	TRAVEL-OUT OF COUNTY	69.75
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1420053	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	21.41
<u>2013 - 2014 SALES TAX FUND</u>			
1421194	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	834,148.82
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1413718	FRONTIER PRODUCE INC	FOOD	61.50
1413718	FRONTIER PRODUCE INC	FOOD	205.25
1417523	EARTHGRAINS BAKING	FOOD	64.45
1417523	EARTHGRAINS BAKING	FOOD	35.45
1417523	EARTHGRAINS BAKING	FOOD	98.85
1417523	EARTHGRAINS BAKING	FOOD	30.57
1417523	EARTHGRAINS BAKING	FOOD	71.68
1417523	EARTHGRAINS BAKING	FOOD	34.99
1417523	EARTHGRAINS BAKING	FOOD	69.44
1417523	EARTHGRAINS BAKING	FOOD	19.52
1417623	COUNTRY SQUIRE FARM	FOOD	113.40
1417623	COUNTRY SQUIRE FARM	FOOD	88.80
1417623	COUNTRY SQUIRE FARM	FOOD	374.52
1417624	SYSCO OKLAHOMA LLC	FOOD	1,377.17
1417624	SYSCO OKLAHOMA LLC	FOOD	1,829.18
1417624	SYSCO OKLAHOMA LLC	FOOD	1,744.54
1417624	SYSCO OKLAHOMA LLC	FOOD	1,824.28
1417624	SYSCO OKLAHOMA LLC	FOOD	1,978.60
1417625	TULSA BEEF & PROVISI	FOOD	205.90
1417625	TULSA BEEF & PROVISI	FOOD	823.49
1417625	TULSA BEEF & PROVISI	FOOD	179.71
1417626	TULSA FRUIT COMPANY	FOOD	63.70
1417626	TULSA FRUIT COMPANY	FOOD	230.35
1417626	TULSA FRUIT COMPANY	FOOD	152.40
1418404	WEAVER DRUG TESTING	SPECIAL SERVICES	95.00
1418406	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1418407	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	52.00
1419136	AMERICAN CASTING	OPERATING SUPPLIES	270.67
1419452	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	488.20
1419495	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPM	254.83
1419878	AMSAN	OPERATING SUPPLIES	305.62
1419879	BOB BARKER COMPANY	OPERATING SUPPLIES	135.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1401743	XEROX CORPORATION	RENTALS & LEASES	357.63
1404744	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1417587	XEROX CORPORATION	RENTALS & LEASES	16.83
1419818	XEROX CORPORATION	RENTALS & LEASES	66.41
1419821	XEROX CORPORATION	OPERATING SUPPLIES	1.34
1420015	CDW LLC	OPERATING SUPPLIES	105.00
1420052	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	54.00
1420063	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1420295	INTERNATIONAL PAPER	OPERATING SUPPLIES	371.10
1420685	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1420838	SMG - COX BUSINESS	RENTALS & LEASES	688.00
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1400788	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1401279	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1413499	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1413702	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413702	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413702	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413702	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1414160	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1414174	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1414182	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1416648	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	46.47
1418319	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	100.95
1418578	BKL INC	PROFESSIONAL & TECH	40,000.00

Monday, May 19, 2014 - Continued

1418800	OTA PIKEPASS SERVICE	UTILITY SERVICES	66.28
1418801	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1418802	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1419002	CITY OF TULSA	UTILITY SERVICES	32.15
1419003	CITY OF OWASSO	UTILITY SERVICES	65.49
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.22
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	278.15
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	778.42
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	214.28
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.64
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.30
1419004	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	168.17
1419057	BEST WELDERS SUPPLY	OPERATING SUPPLIES	54.00
1419059	XEROX CORPORATION	OPERATING SUPPLIES	271.36
1419060	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1419061	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1419062	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1419279	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	84.63
1419280	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	1,194.19
1419303	WINDSTREAM CORPORATION	UTILITY SERVICES	296.99
1419325	FASTENAL COMPANY	OPER SUPPLIES & MAINT	156.45
1419458	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	413.58
1419644	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	142.35
1419650	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	491.51
1419733	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	20.38
1419733	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	44.40
1419873	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	3,282.40
1419900	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	22.29
1419901	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	97.37
1420018	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	34.37
1420019	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	22.48
1420024	CONSTRUCTION & SURVEY	OPER SUPPLIES & MAINT	222.00
1420033	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	66.01
1420190	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	12.99
1420228	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	103.57
1420229	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	159.18
1420230	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	189.52
1420284	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	76.49
1420296	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	144.37
1420353	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	137.47
1420453	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	26.83
1420455	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	132.76
1420462	WINCHES INC	OPERATING SUPPLIES	192.00
1420566	AMERIFLEX HOSE	OPERATING SUPPLIES	28.80

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	341.00
1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	592.50
1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.00
1410279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.00
1411656	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	415.78
1416978	ALCOHOL MONITORING	MONITORS	14,582.40
1416980	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.44
1419367	BI INCORPORATED	MONITORS	11,565.72
1419755	ALCOHOL MONITORING	MONITORS	14,128.80

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400592	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	27.45
1405183	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,509.04
1411503	TSHA INC	PROFESSIONAL & TECH	116.80
1411503	TSHA INC	PROFESSIONAL & TECH	86.20
1411503	TSHA INC	PROFESSIONAL & TECH	178.56
1413283	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413286	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1413292	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1413295	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1413379	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,158.71
1413387	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,939.77
1413394	WINDSTREAM CORPORATION	COMMUNICATION SRVS	155.57
1413929	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1413931	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1413932	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1413933	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17

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1414701	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	96.00
1414701	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1414870	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,425.06
1414878	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1414878	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1414878	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1414878	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1415251	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1415726	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1415727	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.80
1415958	WOMENS HEALTH CARE	PROFESSIONAL & TECH	2,100.00
1416249	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1416400	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1416715	STERICYCLE INC	OTHER SERVICES	17.71
1416715	STERICYCLE INC	OTHER SERVICES	17.71
1416715	STERICYCLE INC	OTHER SERVICES	88.59
1416715	STERICYCLE INC	OTHER SERVICES	17.71
1416715	STERICYCLE INC	OTHER SERVICES	70.87
1416715	STERICYCLE INC	OTHER SERVICES	17.71
1417306	REASORS	OPERATING SUPPLIES	75.62
1417552	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	66.50
1417555	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	31.98
1417555	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	429.95
1417654	PEOPLELINK LLC	PROFESSIONAL & TECH	384.00
1418121	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,010.84
1418570	WORLD MEDICAL	CHEMICAL & LAB SUPPL	125.00
1418594	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	1,083.99
1418798	JOURNAL BROADCAST	PROFESSIONAL & TECH	2,000.00
1418915	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	11.60
1418915	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	965.28
1418915	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	991.67
1418915	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,069.44
1419016	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1419016	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1419114	SCOTT RICE CO INC	OPERATING SUPPLIES	204.75
1419115	REASORS	OPERATING SUPPLIES	15.84
1419116	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	950.00
1419247	WORLD MEDICAL	CHEMICAL & LAB SUPPL	193.14
1419247	WORLD MEDICAL	CHEMICAL & LAB SUPPL	235.05
1419252	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	172.00
1419269	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	37.55
1419269	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	495.06
1419296	PROJECT ADVENTURE	OPERATING SUPPLIES	582.85
1419351	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	77.64
1419400	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	475.00
1419401	S & S WORLDWIDE INC	OPERATING SUPPLIES	713.66
1419404	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1419470	K&M SHILLINGFORD	OTHER M&E AND MATERIAL	9,976.00
1419503	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	450.00
1419525	UNITED PARCEL SERVICE	OTHER SERVICES	35.76
1419526	UNITED PARCEL SERVICE	OTHER SERVICES	45.19
1419575	COHLMIA INC	OTHER SERVICES	162.00
1419575	COHLMIA INC	OTHER SERVICES	164.00
1419577	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1419582	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1419713	CDW LLC	DATA PROCESSING SRVS	10,093.16
1419860	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419860	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419860	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419860	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419860	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419926	SBC TELEPHONE	COMMUNICATION SRVS	3,066.74
1419932	SBC TELEPHONE	COMMUNICATION SRVS	1,036.75
1419936	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1419958	C W COOK INC	OPERATING SUPPLIES	125.21
1420008	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEM	4,040.00
1420030	CAPITAL DATA INC	CHEMICAL & LAB SUPPL	30.00
1420118	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	526.00

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1420175	TELEDYNE INSTRUMENTS	CHEMICAL & LAB SUPPL	1,409.52
1420207	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,555.00
1420210	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	6,125.00
1420248	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,112.98
1420249	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,376.00
1420362	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	33.60
1420362	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	132.00
1420363	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	99.12
1420365	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	290.41
1420365	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	267.68
1420369	WALKER COMPANIES	MISCELLANEOUS EXPENSE	108.50
1420377	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	170.24
1420378	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	200.48
1420384	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	29.12
1420384	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	81.76
1420384	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	130.20
1420390	BRYANT, KARRIE	MILEAGE REIMB-IN COUNTY	83.44
1420398	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	64.96
1420403	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	36.96
1420403	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	135.12
1420404	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	58.24
1420405	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	44.80
1420406	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	55.44
1420473	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	60.48
1420473	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	92.96
1420474	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	230.16
1420475	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	229.60
1420500	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	136.64
1420506	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	295.12
1420513	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	72.80
1420517	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1420521	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	180.88
1420521	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	158.48
1420522	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	269.88
1420522	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	190.40
1420523	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	71.12
1420524	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	155.12
1420526	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	146.16
1420526	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	526.12
1420526	HARBAUGH, TEDDY	TRAINING	30.00
1420556	Z & Z MEDICAL INC	CHEMICAL & LAB SUPPL	40.39
1420558	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	146.72
1420594	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	52.64
1420595	OKLAHOMA SAFETY COUNCIL	TRAINING	299.00
1420615	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	126.00
1420626	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	266.00
1420626	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	176.00
1420626	DANIEL, CHARLEY J	TRAINING	30.00
1420627	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	207.20
1420628	BRICE, AMY	MILEAGE REIMB-IN COUNTY	123.76
1420629	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	138.88
1420629	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	71.68
1420630	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	227.92
1420631	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	148.40
1420640	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	212.24
1420641	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	126.56
1420642	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	75.60
1420643	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	119.28
1420649	BIXBY TELEPHONE CO	COMMUNICATION SRVS	176.20
1420692	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	94.64
1420727	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	42.00
1420727	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	82.50
1420729	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	75.04
1420730	FELLOWS-BALDWIN, TAN	MILEAGE REIMB-IN COUNTY	165.20
1420730	FELLOWS-BALDWIN, TAN	TRAVEL-OUT OF COUNTY	273.00
1420731	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	14.56
1420732	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	49.28
1420732	HALL, MEISHA	TRAVEL-OUT OF COUNTY	142.40
1420733	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	352.80
1420733	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	82.50
1420735	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	353.92
1420735	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	82.50
1420736	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	411.04
1420736	MCDONALD, RENAE	TRAVEL-OUT OF COUNTY	82.50

Monday, May 19, 2014 - Continued

1420738	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	926.24
1420739	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	357.28
1420739	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	82.50
1420740	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	439.60
1420746	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	458.64
1420747	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	275.52
1420748	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	409.92
1420752	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	277.20
1420752	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	67.76
1420753	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	72.80
1420754	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	160.16
1420754	CULLER SHANNON	TRAVEL-OUT OF COUNTY	128.44
1420755	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	156.80
1420755	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	114.02
1420756	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	211.68
1420757	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	300.72
1420757	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	124.32
1420758	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	118.72
1420759	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	52.64
1420760	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	98.56
1420760	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	15.68
1420761	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	127.68
1420762	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	137.76
1420776	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	210.56
1420777	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	179.20
1420819	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	283.36
1420820	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	190.96
1420822	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	196.00

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-431

Owner/Applicant: Lloyd & Zelda Garrison, Subject Property: Northwest Corner of North Sheridan

Road and East 126th Street North, rezoning from AG to RS. TMAPC approved 7-0-0 on 4/16/14.

Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the request is outside the Tulsa County plan but consistent with Collinsville plan. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

(Clerk's Misc. File No. 231171)

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1418546	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	429.65
1418547	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1418547	VOICENATION LIVE LLC	OPERATING SUPPLIES	0.95
1418548	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	236.94
1418689	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	20.60
1418690	PUBLIC SERVICE COMPANY	ELECTRIC	787.86
1419565	CITY OF TULSA	CENTREX CHARGES	16.94
1420742	CELLCO PARTNERSHIP	OTHER M&E AND MATERIAL	160.04

Monday, May 19, 2014 - Continued

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1416282	WEST PUBLISHING CORP	LAW BOOKS	878.94
1418238	WEST PUBLISHING CORP	LAW BOOKS	431.25
1418238	WEST PUBLISHING CORP	LAW BOOKS	182.00
1418238	WEST PUBLISHING CORP	LAW BOOKS	182.00
1418229	AT&T CORP	OPERATING SUPPLIES	200.00
1418230	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.23
1420059	INKJETMADNESS COM	OPERATING SUPPLIES	137.99
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			