

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 5, 2014 at 2:13 p.m.)

MINUTES
Monday, June 9, 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.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

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

Moved by Adams, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of June 2, 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 5/14. (Clerk's Misc. File No. 231310)
2. Treasurer - Depository Summary of Daily Analysis for 5/14. (Clerk's Misc. File No. 231311)
3. Employees' Retirement System of Tulsa County - Master Limited Partnership Portfolio Review from Pinnacle Investment Advisors. (Clerk's Misc. File No. 231312)
4. Employees' Retirement System of Tulsa County - Interim Performance Update for April 2014 from Gregory W Group. (Clerk's Misc. File No. 231313)
5. Administration Services - Annual Inventory Certification FY 2013-14. (Clerk's Misc. File No. 231314)
6. Purchasing - Annual Inventory Certification FY 2013-14. (Clerk's Misc. File No. 231315)

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

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

Sealed bids for Reproduction Services for Construction Documents were received and opened.

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

- | | | |
|--|---------|---------------------------------|
| 1. ARC Document Solutions-Ridgway's,
LLC | by item | (Clerk's Misc. File No. 231316) |
| 2. Graphic Resources & Reproduction,
Inc. | by item | (Clerk's Misc. File No. 231317) |

Moved by Keith, seconded by Adams, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 16, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed proposals for Official Records System were received and opened. The proposals being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Pioneer Technology Group | by item | (Clerk's Misc. File No. 231318) |
| 2. PropertyInfo Corporation | by item | (Clerk's Misc. File No. 231319) |
| 3. Tyler Technologies, Inc. | by item | (Clerk's Misc. File No. 231320) |

Moved by Keith, seconded by Adams, to refer the proposals to County Clerk and Purchasing for analysis, report and recommendation on June 16, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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Sealed bids for Color Coated Handcuffs were received and opened. The bidders being three (3) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 231321) |
| 2. Handcuff Warehouse | by item | (Clerk's Misc. File No. 231322) |
| 3. Lawmen's & Shooters' Supply, Inc. | no bid | (Clerk's Misc. File No. 231323) |

Moved by Keith, seconded by Adams, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 16, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being eleven (11) in number are as follow:

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|----------------------------------|---------|---------------------------------|
| 1. Acme Supply Co., Ltd | by item | (Clerk's Misc. File No. 231324) |
| 2. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 231325) |
| 3. Charm-Tex | by item | (Clerk's Misc. File No. 231326) |
| 4. Colonial Textiles, LLC | by item | (Clerk's Misc. File No. 231327) |
| 5. Gold Water Industries, Inc. | by item | (Clerk's Misc. File No. 231328) |
| 6. ICS Jail Supplies, Inc. | by item | (Clerk's Misc. File No. 231329) |
| 7. The Liberty Store | by item | (Clerk's Misc. File No. 231330) |
| 8. Robinson Textiles | by item | (Clerk's Misc. File No. 231331) |
| 9. Springdale Laundry | by item | (Clerk's Misc. File No. 231332) |
| 10. Tabb Textiles Co., Inc. | by item | (Clerk's Misc. File No. 231333) |
| 11. Uniforms Manufacturing, Inc. | by item | (Clerk's Misc. File No. 231334) |

Moved by Keith, seconded by Adams, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 16, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Management of Tulsa County's 457(B), 401(A) Matching Plan and Post Employment Health Plan (PEHP) - Deferred.
2. Election Board - Truck Rental, to reject all bids received and re-advertise with new specifications at a later date. (Clerk's Misc. File No. 231335)
3. Parks & TCPFA - Food Service Requirements, to Ben E. Keith, the best overall bid received. This award is for 1 year beginning 6/9/14. (Clerk's Misc. File No. 231336)
4. Sheriff - Ammunition - Deferred.
5. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion - Deferred.
6. Sheriff - Chevy Tahoe Vehicle Equipment, to Defender Supply and Professional Safety Systems, the lowest bids received on a per line item basis. This award is for 1 year beginning 6/9/14. (Clerk's Misc. File No. 231337)
7. Sheriff - Inmate Telephone System - Deferred.

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

Moved by Adams, seconded by Keith, to approve the following Amendments #1 from Purchasing:

1. To Bid Award for Compressed Gases and Medical Gases, to Best Welders Supply, Inc., (CMF #228001), for extension of one year beginning 6/9/14. They have agreed to hold their bid prices for the next year. (Clerk's Misc. File No. 231338)
2. To Bid Award for Deodorizing Agents and Cleaners to Amsan Oklahoma and Xpedx, (CMF #230293). Xpedx has informed the department of a price decrease on the following item: bleach, commercial, 5 ¼% - amount per case \$5.25 - CC #5100 015 0016. (Clerk's Misc. File No. 231339)

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

Moved by Adams, seconded by Keith, to approve the request for Name Change from Social Services of Greenstar Recycling, (CMF #228125), to Waste Management, for document shredding

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services. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231340)

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 6/16/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231341)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, the House Mover's Bond from Engineers for Houston Garrison dba Garrison House Movers, Principal and Western Surety Company of South Dakota as surety. Bond amount is \$2,500; time period being 5/29/14 to 5/29/15. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231342)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, a request from the CC Library for Notice and Consent with the County and TOCH, to temporarily restrict access to the Fourth Street Entrance and Ramp in order to facilitate construction of the new parking garage. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231343)

Moved by Adams, seconded by Keith, to approve a request from Parks to accept donation of \$2,039.55 from Evenbrite to Park Friends, Inc., for the LaFortune Tennis Ball. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231344)

Moved by Keith, seconded by Adams, to approve the request from the Sheriff for Bob Darby, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 9/30/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231345)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, a resolution from Board of County Commissioner for IT, to designate new Requisitioning Officer naming Dan Pease, with authority to make requisitions. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231346)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Chairman Pro Tem, a resolution from Treasurer, designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231347)

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

1. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #228731 for FY 2014-15. (Clerk's Misc. File No. 231349)
2. Administrative Services - Xerox Corporation, for renewal of CMF #228202 for FY 2014-15. (Clerk's Misc. File No. 231350)
3. Administrative Services - Xerox Corporation, for renewal of CMF #228203 for FY 2014-15. (Clerk's Misc. File No. 231351)
4. Administrative Services - Xerox Corporation, for renewal of CMF #228205 for FY 2014-15. (Clerk's Misc. File No. 231352)
5. Administrative Services - Xerox Corporation, for renewal of CMF #228210 for FY 2014-15. (Clerk's Misc. File No. 231353)

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6. Administrative Services - Xerox Corporation, for renewal of CMF #228212 for FY 2014-15. (Clerk's Misc. File No. 231354)
7. Administrative Services - Xerox Corporation, for renewal of CMF #228213 for FY 2014-15. (Clerk's Misc. File No. 231355)
8. Administrative Services - Xerox Corporation, for renewal of CMF #228214 for FY 2014-15. (Clerk's Misc. File No. 231356)
9. Administrative Services - Xerox Corporation, for renewal of CMF #228216 for FY 2014-15. (Clerk's Misc. File No. 231357)
10. Administrative Services - Xerox Corporation, for renewal of CMF #228219 for FY 2014-15. (Clerk's Misc. File No. 231358)
11. Administrative Services - Xerox Corporation, for renewal of CMF #228221 for FY 2014-15. (Clerk's Misc. File No. 231359)
12. Administrative Services - Xerox Corporation, for renewal of CMF #228224 for FY 2014-15. (Clerk's Misc. File No. 231360)
13. Administrative Services - Xerox Corporation, for renewal of CMF #228225 for FY 2014-15. (Clerk's Misc. File No. 231361)
14. Administrative Services - Xerox Corporation, for renewal of CMF #228226 for FY 2014-15. (Clerk's Misc. File No. 231362)
15. Administrative Services - Xerox Corporation, for renewal of CMF #228227 for FY 2014-15. (Clerk's Misc. File No. 231363)
16. Administrative Services - Xerox Corporation, for renewal of CMF #228228 for FY 2014-15. (Clerk's Misc. File No. 231364)
17. Administrative Services - Xerox Corporation, for renewal of CMF #228229 for FY 2014-15. (Clerk's Misc. File No. 231365)
18. Administrative Services - Xerox Corporation, for renewal of CMF #228230 for FY 2014-15. (Clerk's Misc. File No. 231366)
19. Administrative Services - Xerox Corporation, for renewal of CMF #228231 for FY 2014-15. (Clerk's Misc. File No. 231367)
20. Administrative Services - Xerox Corporation, for renewal of CMF #228232 for FY 2014-15. (Clerk's Misc. File No. 231368)
21. Administrative Services - Xerox Corporation, for renewal of CMF #228233 for FY 2014-15. (Clerk's Misc. File No. 231369)
22. Administrative Services - Xerox Corporation, for renewal of CMF #228234 for FY 2014-15. (Clerk's Misc. File No. 231370)
23. Administrative Services - Xerox Corporation, for renewal of CMF #228235 for FY 2014-15. (Clerk's Misc. File No. 231371)
24. Administrative Services - Xerox Corporation, for renewal of CMF #228236 for FY 2014-15. (Clerk's Misc. File No. 231372)
25. Administrative Services - Xerox Corporation, for renewal of CMF #228237 for FY 2014-15. (Clerk's Misc. File No. 231373)
26. Administrative Services - Xerox Corporation, for renewal of CMF #228238 for FY 2014-15. (Clerk's Misc. File No. 231374)
27. Administrative Services - Xerox Corporation, for renewal of CMF #228239 for FY 2014-15. (Clerk's Misc. File No. 231375)
28. Administrative Services - Xerox Corporation, for renewal of CMF #229733 for FY 2014-15. (Clerk's Misc. File No. 231376)
29. Administrative Services - Xerox Corporation, for renewal of CMF #229734 for FY 2014-15. (Clerk's Misc. File No. 231377)
30. Administrative Services - Xerox Corporation, for renewal of CMF #229735 for FY 2014-15. (Clerk's Misc. File No. 231378)
31. Administrative Services - Xerox Corporation, for renewal of CMF #229736 for FY 2014-15. (Clerk's Misc. File No. 231379)
32. Administrative Services - Xerox Corporation, for renewal of CMF #229737 for FY 2014-15. (Clerk's Misc. File No. 231380)
33. Administrative Services - Xerox Corporation, for renewal of CMF #229738 for FY 2014-15. (Clerk's Misc. File No. 231381)
34. Administrative Services - Xerox Corporation, for renewal of CMF #229739 for FY 2014-15. (Clerk's Misc. File No. 231382)
35. Administrative Services - Xerox Corporation, for renewal of CMF #229740 for FY 2014-15. (Clerk's Misc. File No. 231383)
36. Administrative Services - Xerox Corporation, for renewal of CMF #230245 for FY 2014-15. (Clerk's Misc. File No. 231384)
37. Administrative Services - Xerox Corporation, for renewal of CMF #230476 for FY 2014-15. (Clerk's Misc. File No. 231385)
38. Administrative Services - Xerox Corporation, for renewal of CMF #230477 for FY 2014-15. (Clerk's Misc. File No. 231386)
39. Administrative Services - Xerox Corporation, for renewal of CMF #230478 for FY 2014-15. (Clerk's Misc. File No. 231387)
40. Administrative Services - Xerox Corporation, for renewal of CMF #230479 for FY 2014-15. (Clerk's Misc. File No. 231388)
41. Administrative Services - Xerox Corporation, for renewal of CMF #230480 for FY 2014-15. (Clerk's Misc. File No. 231389)
42. Board of County Commissioners - CC Health Department, for maintenance on various vehicles owned by CC Health. (Clerk's Misc. File No. 231390)

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43. Board of County Commissioners - INCOG, to purchase various Bi Fuel and Hybrid vehicles on or before 9/30/15, details available in the County Clerk's office and INCOG. (Clerk's Misc. File No. 231391)
44. County Clerk - Xerox Corporation, for renewal of CMF #228085 for FY 2014-15, Land. (Clerk's Misc. File No. 231392)
45. County Clerk - Xerox Corporation, for renewal of CMF #228086 for FY 2014-15, Protest. (Clerk's Misc. File No. 231393)
46. County Clerk - Xerox Corporation, for renewal of CMF #228084 for FY 2014-15, Recording. (Clerk's Misc. File No. 231394)
47. County Clerk - Xerox Corporation, for renewal of CMF #228016 for FY 2014-15, Payroll. (Clerk's Misc. File No. 231395)
48. Court Services - Alcohol Monitoring Systems, Inc., for their equipment, (the scram sets) for purpose of evaluation and testing of the scram sets and commencement of user training. (Clerk's Misc. File No. 231396)
49. District Attorney - Executive Center, LLC, for renewal of CMF #228088 for FY 2014-15. (Clerk's Misc. File No. 231397)
50. District Attorney - New Dawn Technologies-Justware/Justice Broker License & Support for renewal of CMF #228089 for FY 2014-15. (Clerk's Misc. File No. 231398)
51. Election Board - JRW, Inc., dba Financial Equipment Company, for services on various equipment. (Clerk's Misc. File No. 231399)
52. Engineers - Town of Chelsea, to make traffic signals at no cost to the County. (Clerk's Misc. File No. 231400)
53. IT - MUTI/Casey Hauk, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231401)
54. IT - Dean Solberg, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231402)
55. Juvenile Bureau - Garfield County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231403)
56. Juvenile Bureau - Garvin County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231404)
57. Juvenile Bureau - Hughes County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231405)
58. Juvenile Bureau - Kay County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231406)
59. Juvenile Bureau - Latimer County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231407)
60. Juvenile Bureau - McCurtain County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231408)
61. Juvenile Bureau - McIntosh County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231409)
62. Juvenile Bureau - Muskogee County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231410)
63. Juvenile Bureau - Okfuskee County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231411)
64. Juvenile Bureau - Okmulgee County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231412)
65. Juvenile Bureau - Osage County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231413)
66. Juvenile Bureau - Rogers County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231414)
67. Juvenile Bureau - Wagoner County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231415)
68. Juvenile Bureau - Xerox Corporation, for renewal of CMF #228264 for FY 2014-15. (Clerk's Misc. File No. 231416)
69. Parks - Megan Davis, to provide outside instructor services for Pilates Fitness Class at LaFortune Community Center. (Clerk's Misc. File No. 231417)
70. Parks - Sand Springs School System, for use of bus transportation for Park Summer Day Camp participants on various field trips for June 2014. (Clerk's Misc. File No. 231418)
71. Parks - Sand Springs School System, for use of bus transportation for Park Summer Day Camp participants on various field trips for July & August 2014. (Clerk's Misc. File No. 231419)
72. Public Defender's Office - Pythian, LLC, for lease with Kanbar Property Management, LLC. (Clerk's Misc. File No. 231420)
73. Purchasing - Loomis Armored US, LLC, for renewal of CMF #228077 for FY 2014-15. (Clerk's Misc. File No. 231421)
74. Sheriff - Armor Correctional Health Services, Inc., for inmate health care. (Clerk's Misc. File No. 231422)
75. Sheriff - Tulsa Gun Club, for renewal of CMF #230247 for FY 2014-15. (Clerk's Misc. File No. 231423)
76. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #228119 for FY 2014-15. (Clerk's Misc. File No. 231424)
77. Treasurer - Xerox Corporation, for renewal of CMF #230299 for FY 2014-15. (Clerk's Misc. File No. 231425)

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78. Treasurer - Xerox Corporation, for renewal of CMF #228279 for FY 2014-15. (Clerk's Misc. File No. 231426)
79. Treasurer - Xerox Corporation, for renewal of CMF #228281 for FY 2014-15. (Clerk's Misc. File No. 231427)
80. Treasurer - Xerox Corporation, for renewal of CMF #228278 for FY 2014-15. (Clerk's Misc. File No. 231428)
81. Treasurer - Xerox Corporation, for renewal of CMF #230664 for FY 2014-15. (Clerk's Misc. File No. 231429)

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 from the Sheriff:

1. Chevy Tahoe Prisoner Transport System. (Clerk's Misc. File No. 231430)
 2. Mobile Driver's License Scanners. (Clerk's Misc. File No. 231431)
 3. Mobile Printers for Patrol Vehicles. (Clerk's Misc. File No. 231432)
- Bids due by 4:00 p.m. 6/20/14 and to open 6/23/14 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. County Clerk - junked; 2-Fujitsu Scanners, SN 008742, 008441, purch. 6/18/01 for \$6,700 ea; Dell Monitor, SN HL88Z61, purch. 3/7/05 for \$1,623.50; Dell Optiplex, item #24002360104, purch. 7/13/06 for \$1,301.30; Processor w/Monitor, SN 9JXTDG1, purch. 6/10/08 for \$1,234.69; Dell Monitor, SN 1K88Z61, purch. 3/7/05 for \$1,623.50; 2-Dell Optiplex GX 270 w/Monitors, SN 9D81V31, 2D81V31, purch. 11/18/03 for \$1,518.77 ea. (Clerk's Misc. File No. 231433)
2. Juvenile Bureau - junked; 5-Dell Computers, SN GHWZVH1, DPQJCK1, DPQDCK1, DPPHCK1, DPPJCK1, purch. 7/28/09 for \$1,140.82 ea; Dell Computer, SN 4LSRVK1, purch. 9/29/09 for \$1,078.30; 2-Dell Computers, SN 3J4ZCK1, 3J5TCK1, purch. 8/3/09 for \$946.65 ea; 3-Dell Computers, SN G6LJ051, HRPR051, 5SPR051, purch. 6/14/04 for \$1,557.02 ea. (Clerk's Misc. File No. 231434)
3. Parks - junked; Countertop Gas Fryer, SN D4040888, purch. 8/4/09 for \$1,250.69; Manitowoc Ice Machine, SN 040766027, purch. 2/3/95 for \$3,888; 2-Manitowoc Ice Machines, SN 950460648, 950460650, purch. 2/3/95 for \$2,332 ea; Superior Brand Popcorn Popper, SN 39133441, purch. 6/17/03 for \$545; APW Yott Hotdogger, SN 30050106015, purch. 7/31/01 for \$727.82; 9' Marine Grade Pushup Umbrella, SN 12151 purch. 2/1/10 for \$508.37. (Clerk's Misc. File No. 231435)
4. Sheriff - retired to Deputy; Glock 21C .45 caliber Semi Auto, SN FHU 501, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 231436)
5. Sheriff - retired to Deputy; Glock 21C .45 caliber Semi Auto, SN DXX 813 US, purch. 1/9/01 for \$515; Python DX IIIA Body Armor, SN 115167-115237, purch. 2/21/14 for \$559.99. (Clerk's Misc. File No. 231437)
6. Sheriff - retired to Deputy; Glock 21C .45 caliber Semi Auto, SN EGT 907 US, purch. 4/7/02 for \$517; Python DX IIIA Body Armor, SN 216525, purch. 1/2/12 for \$518.41. (Clerk's Misc. File No. 231438)

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

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

1. Juvenile Bureau - Warehouse Market, for special needs of groceries at Juvenile Detention due to fluctuation of children. (Clerk's Misc. File No. 231439)
2. Sheriff - Corrections Products Company, Ltd., the supplier of ADTEC Detention Systems products line as well as direct replacement parts and locks for various brands of locks. (Clerk's Misc. File No. 231440)
3. Social Services - Warehouse Market, for emergency grocery requisitions. (Clerk's Misc. File No. 231441)

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

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

1. Tracy R. Lane, to In-Service Training in Stillwater, OK on 6/4/14; approximate cost of \$110. (Clerk's Misc. File No. 231442)

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- 2. Alex Magee, attended State Horse Camp in Prue, OK from 5/23-26/14; approximate cost of \$220. (Clerk’s Misc. File No. 231443)
- 3. Alex Magee, to Record Book Judge in Muskogee, OK on 6/5/14 & 6/16/14; approximate cost of \$110. (Clerk’s Misc. File No. 231444)
- 4. Alex Magee, to Multi County Camp in Osage Hills State Park, OK from 6/9-12/14; approximate cost of \$175. (Clerk’s Misc. File No. 231445)
- 5. Alex Magee, attended Arrowhead Camp in Tahlequah, OK on 6/2-3/14; approximate cost of \$180. (Clerk’s Misc. File No. 231446)
- 6. Alex Magee, attended State Shooting Sports meeting in OKC, OK on 6/4/14; approximate cost of \$130. (Clerk’s Misc. File No. 231447)
- 7. Alex Magee, to State Horse Show in Shawnee, OK from 6/19-21/14; approximate cost of \$350. (Clerk’s Misc. File No. 231448)
- 8. Leslie Lewis, to 4-H Camp in Pawhuska, OK from 6/9-12/14; approximate cost of \$175. (Clerk’s Misc. File No. 231449)
- 9. Leslie Lewis, to 4-H Camp in Dewey, OK on 6/4/14; approximate cost of \$50. (Clerk’s Misc. File No. 231450)
- 10. Leslie Lewis, attended KeeGee Camp in Tahlequah, OK from 6/2-3/14; approximate cost of \$180. (Clerk’s Misc. File No. 231451)
- 11. Tracy Lane, to State 4-H Interviews in Stillwater, OK on 6/9/14; approximate cost of \$90. (Clerk’s Misc. File No. 231452)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Operations:</u>			
Dickson, David	Term.		6/2/14
Belmonte, Kacie L.	Pvertime. Temp.	\$9.20/hr.	6/2/14
(Clerk’s Misc. File No. 231453)			
<u>Building Operations:</u>			
Caraway, Lakesha	End. Provis.	\$1,594.90	6/1/14
Ramsey, Kenya	Dschrg.		5/28/14
(Clerk’s Misc. File No. 231454)			
<u>Highways:</u>			
Johnson, Shawn	Reg. Hire 30002325 -505010	\$2,353.00	6/1/14
Brown, Jonathan	Reg. Hire 30002330 -505010	\$1,900.00	6/1/14
(Clerk’s Misc. File No. 231455)			
<u>IT:</u>			
Mooneyham, Brian	Intermit. FMLA		5/12/14
(Clerk’s Misc. File No. 231456)			
<u>Parks:</u>			
Adams, Talayah	Term.		6/2/14
Harris, David	Term.		5/27/14
Leseberg, Macenna	Resign.		5/29/14
Schwager, Lindsey	Resign.		5/29/14
Tilley, Kaityly	Temp.	\$7.25/hr.	6/7/14
Bias, Donnie	Temp.	\$8.50/hr.	5/29/14
Haney, Katherine	Temp.	\$8.50/hr.	5/31/14
Carson, Duncan	Temp.	\$8.50/hr.	6/7/14
McBride IV, Donald	Temp.	\$8.50/hr.	6/7/14
Lane, Chase	Acct. Chg. 10002575 -505030		5/19/14
MacLeod, James	Acct. Chg. 10002575 -505030.		5/1/14
Walters, James	Acct. Chg. 10002575 -505030		5/1/14
Massey, Haylee	Promo.	\$9.50/hr.	5/31/14
Duttry, Cody	Promo.	\$9.00/hr.	5/31/14
Rumery, Kailey	Pvertime.	\$7.25/hr.	6/10/14
(Clerk’s Misc. File No. 231457)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Monroe, LaQuanto	Provis. Appt.	\$2,454.00	6/1/14
Mims, CaBrena	Trnsfr. to On-Call Appt. 26003900-505030	\$12.53 hr	6/1/14
Howard, Gabrielle	Trnsfr. to Provis. Appt. 26003900-505030	\$2,237.00	6/1/14
Ellis, Vivian	Rtn. from Med. Lve. Abs.	\$2,816.00	5/28/14
Brown, Jermaine	Title Chg.	\$3,508.00	6/1/14
Carter, John	FMLA		6/6/14
Grundy, Sylvia	FMLA		6/2/14
Brown, Quinn	Provis. Appt.	\$2,194.52	6/1/14
Brumley, Laura	5% Incr.-Temp. Add'l Duties	\$2,181.00	6/1/14
Pendleton, Carl	5% Incr.-Temp. Add'l Duties	\$4,007.00	5/19/14
Gilchrist, Paul D. (Clerk's Misc. File No. 231460)	Provis. Appt.	\$2,304.25	6/1/14

Travel/Training: A. Taylor, to Nonviolent Crisis Intervention Training Program in Tulsa, OK from 8/5-8/14; approximate cost of \$950. (Clerk's Misc. File No. 231461)

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

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

Agreements:

- a) JKJ Cornerstone, LLC, for lease of property at 8120 E. 126th St., Bixby for WIC Clinic from 7/1/14-6/30/15; cost of \$1,200/mo - \$14,400/yr. (Clerk's Misc. File No. 231462)
- b) M & B Properties, for lease of property at 9924 E. 21st for WIC Clinic from 6/1/14-5/31/15; cost of \$3,135/mo - (June- Nov.) \$3,200/ mo. (Dec-May). (Clerk's Misc. File No. 231463)
- c) PerkinElmer Health Sciences, for service/maintenance plan for CLARUS 580 120V from 8/1/14-7/31/15; cost of \$4,680/yr. (Clerk's Misc. File No. 231464)
- d) Critical Information Network, LLC a/k/a Professional Security Training Network (PSTN), for computer-based online training for security officers from 8/1/14-7/31/15; cost of \$1,267.30/yr. (Clerk's Misc. File No. 231465)
- e) CoxCom, LLC d/b/a Cox Communications and/or Cox Business, for combined CBI, Internet, Ethernet and MAPS services for all locations from 2/21/14-2/22/15; cost of \$14,476.67/mo. (Clerk's Misc. File No. 231466)
- f) CoxCom, LLC d/b/a Cox Communications and/or Cox Business, for upgrade to combined services for all locations from 5/15/14-4/30/15; cost of \$1,577.10/mo. (Clerk's Misc. File No. 231467)
- g) Planned Parenthood of the Heartland, for Healthy Start federal grant services for reduction of infant mortality from 6/1/14-5/30/15; cost of 48,475.00/yr. - (Invoiced monthly). (Clerk's Misc. File No. 231468)
- h) G4S Secure Solutions, Inc., for security services on as-needed basis from 6/1/14-5/30/15; approx. cost \$2,080/mo. as needed - max. \$25,000/yr). (Clerk's Misc. File No. 231469)
- i) ImageNet, for lease of 13 Canon Ir Advance 4251 Copiers from 8/1/14-7/31/15; cost of \$2,275/mo. (Clerk's Misc. File No. 231470)
- j) ImageNet, for copier/printer maintenance & service from 7/1/14-6/30/15; (Cost based on Usage). (Clerk's Misc. File No. 231471)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Nutt, Elizabeth	Sal. Adj.; PDIP.	\$8,659.00	6/1/14
Krug, Luisa	Sal. Adj.; PDIP.	\$3,784.00	6/1/14
Cooper, Terri	Reclass.; No Chg. Sal.	\$3,517.00	6/1/14
Hickinbotham, Trena (Clerk's Misc. File No. 231472)	Resign.		6/13/14

Travel/Training:

- a) Shontelle Dixon & Sierra Carroll to Back to Basics Training from 6/11-12/14 in OKC, OK; cost not to exceed \$779.92. b) Jeseny Whitacre to 2014 Breastfeeding Educator Course from 6/11-13/14 in OKC, OK; cost not to exceed \$326.50. c) Reggie Ivey & Scott Buffington to Leadership Tulsa Workshop & Luncheon on 6/13/14 in Tulsa, OK; cost not to exceed \$110.32. d) Donna Riley, Melissa Henson & Rosa Tavizon to CPR Recertification on 6/20/14 in Tulsa, OK; cost not to exceed \$90. e) Casey Newman to Building a New Positive Social Norm in Hearing Care on 6/25/14 in OKC, OK; cost not to exceed \$173.20. f) Casey Turnham & Yolonda Hiatt to STI Academy from 6/25-27/14 in OKC,

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OK; cost not to exceed \$785.28. g) Floyd Long (Coalition Member) to 2014 CADCA Mid-Year Training Institute from 7/20-25/14 in Orlando, FL; cost not to exceed \$2,408. (Clerk's Misc. File No. 231473)

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 5/27-30/14), 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.

<u>2013 - 2014 GENERAL FUND</u>			
1323819	GLOBAL GUNS & HUNTING	OPERATING SUPPLIES	4,875.00
1323820	GLOBAL GUNS & HUNTING	OPERATING SUPPLIES	4,875.00
1400112	XEROX CORPORATION	RENTALS & LEASES	141.46
1400793	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	466.20
1402909	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1406824	ONEOK INC	UTILITY SERVICES	145.82
1410004	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1410004	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1410004	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	97.50
1410004	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1411951	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1412706	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,525.52
1414577	COXCOM INC	UTILITY SERVICES	99.95
1414617	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.68
1416356	UNITED PARCEL SERVICE	POSTAGE	124.75
1416568	LIFESAVERS CONFERENCE	TRAVEL-OUT OF COUNTY	400.00
1416568	LIFESAVERS CONFERENCE	TRAVEL-OUT OF COUNTY	400.00
1416759	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	1,867.22
1416924	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	20.89
1417260	BURKHARTS OFFICE PLUS	PHARMACY SUPPLIES	29.99
1417944	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,790.00
1417953	DELL MARKETING LP	SOFTWARE NON-CAPITAL	62.95
1417953	DELL MARKETING LP	OTHER M&E AND MATERIALS	7,598.70
1418126	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1418872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1418872	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.68
1418879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1418879	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.58
1418882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1418882	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.65
1418919	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	56.39
1418963	IMAGENET CONSULTING	OPERATING SUPPLIES	746.97
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	58.50
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	185.58
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	439.52
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	689.94
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,311.72
1419088	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,175.08
1419111	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1419135	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	65.65
1419428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	521.42
1419446	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	365.00
1419446	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	825.00
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.97
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	177.60
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-137.97
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.98
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	436.17
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-16.51
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.88
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	169.50
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.55
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	92.17
1419605	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.78
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	147.08
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-11.16
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.62
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-11.39

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1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	32.62
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	529.99
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	26.36
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	189.04
1419606	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	100.03
1419777	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	9.45
1419777	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	110.05
1419871	INTERNATIONAL PAPER	PRINTING SUPPLIES	-28.80
1419871	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,156.40
1419871	INTERNATIONAL PAPER	PRINTING SUPPLIES	563.80
1419925	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	49.52
1419964	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1420128	MOORE MEDICAL LLC	OPERATING SUPPLIES	14.44
1420128	MOORE MEDICAL LLC	OPERATING SUPPLIES	159.53
1420129	WORTHINGTON CONSTR	EQUIP REPAIR & MAINT	469.00
1420146	VISION SERVICE PLAN	EMPLOYEE INSURANCE	72.95
1420203	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,275.40
1420495	COLLISION CENTER	OPERATING SUPPLIES	866.89
1420539	INTERNATIONAL PAPER	PRINTING SUPPLIES	580.00
1420539	INTERNATIONAL PAPER	PRINTING SUPPLIES	129.00
1420539	INTERNATIONAL PAPER	PRINTING SUPPLIES	287.12
1420539	INTERNATIONAL PAPER	PRINTING SUPPLIES	99.00
1420539	INTERNATIONAL PAPER	PRINTING SUPPLIES	379.13
1420576	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	122.40
1420687	RED WING BRANDS	SAFETY SHOE PROGRAM	166.00
1420687	RED WING BRANDS	SAFETY SHOE PROGRAM	190.00
1420751	INTERNATIONAL PAPER	BLDGS & GROUNDS MAINT	39.32
1420751	INTERNATIONAL PAPER	BLDGS & GROUNDS MAINT	30.99
1420783	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	45.98
1420783	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	214.10
1420812	ENVIRONMENTAL HAZARD	BUILDING MATERIALS	100.00
1420875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1420875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	79.65
1420958	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	394.80
1420968	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,536.50
1421073	WORTHINGTON CONSTR	REMODELING	1,850.00
1421144	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	55.88
1421156	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	68.00
1421156	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.20
1421184	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,625.48
1421185	TCAE ENTERPRISES INC	BUILDING MATERIALS	80.00
1421191	RYAN, JOANN G	CONTRACTED MEDICAL	1,485.00
1421191	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1421199	OKLAHOMA NOTARY DISC	OFFICE SUPPLIES	59.90
1421327	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	314.46
1421337	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	412.50
1421373	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	24.00
1421400	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1421406	ULINE INC	OFFICE SUPPLIES	126.54
1421450	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,074.88
1421483	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	149.00
1421611	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1421616	AMSAN	JANITORIAL SUPPLIES	123.44
1421619	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	277.20
1421621	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	132.72
1421628	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	6.86
1421661	MCAFEE & TAFT PC	PROFESSIONAL & TECH	23,003.60
1421696	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	259.50
1421715	INTERNATIONAL PAPER	PRINTING & BINDING	250.00
1421721	AMSAN	JANITORIAL SUPPLIES	2,103.36
1421722	AMSAN	JANITORIAL SUPPLIES	75.68
1421724	AMSAN	JANITORIAL SUPPLIES	75.30
1421726	AMSAN	JANITORIAL SUPPLIES	1,023.26
1421729	AMSAN	BLDGS & GROUNDS MAINT	141.60
1421730	AMSAN	JANITORIAL SUPPLIES	185.00
1421756	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	29.40
1421757	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	207.76
1421757	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	235.70
1421758	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	168.00
1421760	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	36.70
1421920	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	433.78
1421928	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	249.44

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1421942	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,100.00
1421944	M&M MICRO SYSTEMS INC	DATA PROCESSING SOFT	5,000.00
1421946	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	14,682.93
1421947	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	13,893.50
1421955	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	465.19
1422052	OKLAHOMA DEPARTMENT	OFFICE SUPPLIES	748.11
1422097	INTERNATIONAL ASSOCI	TRAINING	400.00
1422097	INTERNATIONAL ASSOCI	TRAINING	400.00
1422107	SCHAUDT-TEEL FUNERAL	BURIAL FOR THE POOR	190.00
1422108	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1422109	SERENITY FUNERALS &	BURIAL FOR THE POOR	190.00
1422112	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1422113	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1422190	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1422206	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	879.20
1422247	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	490.00
1422384	CITY OF TULSA	SPECIAL SERVICES	5.43
1422575	SPALDING REPORTING	LITIGATION EXPENSE	229.75
1422592	GERARD, TOM R	TRAVEL-OUT OF COUNTY	395.90
140609	ADMINISTRATIVE SERVICES	PAYROLL	1,505.69
140609	PARK OPERATIONS-GENERAL	PAYROLL	18,586.31
140609	ELECTIONS	PAYROLL	1,935.31
140609	COUNTY CLERK - GEN FUND	PAYROLL	300.00
140609	SHERIFF'S DEPT-GENERAL FU	PAYROLL	783.75
140609	IRS	TAX	881.91
140609	OKLAHOMA TAX COMMISSION	TAX	128.00
140609	SOCIAL SECURITY ADMINISTR	TAX	3,536.12
140609	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
140609	SEMLER, J DENNIS TREASURE	OTHER	965.65
140609	TULSA AREA UNITED WAY	OTHER	5.00
140609	TULSA COUNTY EMPLOYEES RE	OTHER	45.00

2013 - 2014 VISUAL INSPECTION FUND

140609	ASSESSOR VISUAL INSP	PAYROLL	280.00
140609	SOCIAL SECURITY ADMINISTR	TAX	42.84
140609	SEMLER, J DENNIS TREASURE	OTHER	5.77

2013 - 2014 RISK MANAGEMENT FUND

1421222	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,881.55
1421222	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	150.00
1421222	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,378.64
1421223	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,319.09
1421223	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	22.25
1421223	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,297.89

2013 - 2014 PARK FUND

1404684	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIE	38.52
1405435	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	105.00
1407742	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1407742	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	531.35
1416160	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	278.70
1416160	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	53.97
1416160	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	106.17
1416160	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	8.50
1416160	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	449.21
1416341	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.67
1416589	REASORS	PURCHASES FOR RESALE	7.14
1416589	REASORS	PURCHASES FOR RESALE	8.55
1416589	REASORS	PURCHASES FOR RESALE	10.58
1416589	REASORS	PURCHASES FOR RESALE	20.65
1416589	REASORS	PURCHASES FOR RESALE	51.50
1416675	CITY OF TULSA	UTILITY SERVICES	58.41
1416675	CITY OF TULSA	UTILITY SERVICES	891.69
1416675	CITY OF TULSA	UTILITY SERVICES	980.60
1416680	CITY OF TULSA	UTILITY SERVICES	686.45
1416714	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	140.42
1416722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416799	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1416802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1416802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.95
1416802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,309.85

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1416802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,810.65
1416802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.37
1417851	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	246.00
1417851	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	246.00
1417851	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	246.00
1417851	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	318.00
1417851	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	536.63
1417873	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00
1418004	SAM'S EAST INC	PURCHASES FOR RESALE	27.16
1418004	SAM'S EAST INC	PURCHASES FOR RESALE	567.49
1418004	SAM'S EAST INC	PURCHASES FOR RESALE	18.90
1418004	SAM'S EAST INC	PURCHASES FOR RESALE	142.61
1418004	SAM'S EAST INC	PURCHASES FOR RESALE	97.62
1418220	NORTHERN TOOL & EQUIP	OTHER M&E AND MATERIALS	728.00
1418269	CITY OF TULSA	UTILITY SERVICES	1,002.72
1418272	OG&E	UTILITY SERVICES	682.74
1418272	OG&E	UTILITY SERVICES	58.33
1418272	OG&E	UTILITY SERVICES	1,140.52
1418273	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.26
1418273	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.94
1418273	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.02
1418273	PUBLIC SERVICE COMPANY	UTILITY SERVICES	649.70
1418344	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	13.43
1418344	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	215.88
1418362	REASORS	PURCHASES FOR RESALE	30.19
1418362	REASORS	PURCHASES FOR RESALE	65.59
1418363	REASORS	PURCHASES FOR RESALE	14.32
1418363	REASORS	PURCHASES FOR RESALE	44.03
1418363	REASORS	PURCHASES FOR RESALE	51.40
1418364	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	177.85
1418364	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	197.85
1418885	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1418886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	361.44
1418891	CITY OF BIXBY	UTILITY SERVICES	66.95
1418891	CITY OF BIXBY	UTILITY SERVICES	100.12
1418891	CITY OF BIXBY	UTILITY SERVICES	277.30
1419144	CITY OF TULSA	UTILITY SERVICES	2,432.58
1419152	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1419153	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,163.19
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.71
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.01
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.09
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.00
1419156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.90
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.94
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.13
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.71
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.63
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.29
1419157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.74
1419158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.59
1419158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.41
1419158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.05
1419158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.24
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	9.17
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	51.36
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	6.24
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	341.52
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	-170.76
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	234.02
1419593	STUART C IRBY COMPANY	PLUMBING SERVICE	99.50
1419625	BEN E KEITH FOODS	PURCHASES FOR RESALE	756.78
1419631	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1419631	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1419631	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1419631	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1419631	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1419633	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	795.95
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	10.63
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	3.09

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1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	7.81
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	8.73
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	13.98
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	39.54
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	59.38
1419684	LOCKE SUPPLY	HEATING & A/C SERVICE	174.06
1420088	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1420088	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	446.15
1420090	BEN E KEITH FOODS	PURCHASES FOR RESALE	193.75
1420090	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,003.95
1420110	SAM'S EAST INC	PURCHASES FOR RESALE	331.76
1420112	SAM'S EAST INC	PURCHASES FOR RESALE	206.66
1420112	SAM'S EAST INC	PURCHASES FOR RESALE	32.92
1420112	SAM'S EAST INC	PURCHASES FOR RESALE	63.76
1420120	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	186.00
1420120	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	126.90
1420123	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	52.70
1420123	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	248.00
1420419	MOORE MEDICAL LLC	OPERATING SUPPLIES	28.08
1420420	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	795.15
1420426	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	166.26
1420545	BEN E KEITH FOODS	PURCHASES FOR RESALE	264.84
1420545	BEN E KEITH FOODS	PURCHASES FOR RESALE	795.11
1420613	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.75
1420781	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1420803	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	342.00
1420971	CITY OF TULSA	UTILITY SERVICES	48.46
1420971	CITY OF TULSA	UTILITY SERVICES	58.41
1420971	CITY OF TULSA	UTILITY SERVICES	13,173.20
1420972	CITY OF TULSA	UTILITY SERVICES	28.58
1420973	WATER IMPROVEMENT	UTILITY SERVICES	22.15
1420973	WATER IMPROVEMENT	UTILITY SERVICES	31.68
1420974	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.75
1420975	LESLIES POOL SUPPLIE	SWIMMING POOL SUPPLIES	459.75
1421117	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	328.50
1421343	CHAMPION SUPPLY CO	OPERATING SUPPLIES	67.98
1421346	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,984.00
1421680	PERKINS, JANIE	OTHER REFUNDS	100.00
1421681	RICE, WINTER	OTHER REFUNDS	20.00
1421683	EDWARDS, JOHNETTA P	OTHER REFUNDS	110.00
1421702	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1421908	HAGAR RESTAURANT	CONCESSIONS SUPPLIES	94.00
1421908	HAGAR RESTAURANT	CONCESSIONS SUPPLIES	1,056.81
1422219	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	600.00

2013 - 2014 PARKING FUND

1422001	AMERICAN AUTO PARKS	RENTALS & LEASES	24,601.72
1422002	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,399.79
1422003	TULSA CITY COUNTY	RENTALS & LEASES	532.50
1422004	MAURICE S KANBAR REV	RENTALS & LEASES	630.00

2013 - 2014 COURT CLERK REVOLVING FUND

1421629	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1421630	TULSA COUNTY MIS	UTILITY SERVICES	17.33
1421631	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1421788	COPY WORLD BUSINESS	MACH & EQUIP-RENT	39.98

2013 - 2014 SHERIFF CASH FUND

1408938	MID-CONTINENT CONCRETE	OTHER M&E AND MATERIALS	1,963.50
1410307	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.25
1411095	BUSH, MARK A	IMPROVEMENTS TO BUILDING	265.00
1414056	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.25
1416080	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BUILDING	200.00
1416868	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	73.84
1416868	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	322.74
1416868	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	465.54
1417895	BUSH, MARK A	IMPROVEMENTS TO BUILDING	217.50
1418027	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418028	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418029	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418030	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418031	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418032	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418473	PRESIDIO NETWORKED	SOFTWARE NON-CAPITAL	49.50

Monday, June 9, 2014 - Continued

1418473	PRESIDIO NETWORKED	SOFTWARE NON-CAPITAL	384.45
1418473	PRESIDIO NETWORKED	SOFTWARE-LICENSING	350.00
1418473	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	432.67
1418676	BUSH, MARK A	IMPROVEMENTS TO BUILDING	265.00
1419804	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,498.00
1420496	IMAGE GROUP, THE	OPERATING SUPPLIES	1,352.50
1421296	SIMONSON, TERRY	TRAINING	232.50
1421297	GORFAM MARKETING INC	OPERATING SUPPLIES	364.65
1421934	FENN, BRIAN	TRAINING	207.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1416764	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1417539	WORLD MEDICAL	OPERATING SUPPLIES	3,917.00
1418033	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418282	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	148.39
1418282	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	217.99
1418282	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	298.45
1418682	STEARMAN, STEVEN	OPERATING SUPPLIES	325.00
1418963	IMAGENET CONSULTING	OPERATING SUPPLIES	1,037.24
1418963	IMAGENET CONSULTING	RENTALS & LEASES	1,202.57
1418977	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1419083	COXCOM INC	UTILITY SERVICES	369.95
1419088	FRATERNAL ORDER OF POLICE	TRAINING	154.02
1419088	FRATERNAL ORDER OF POLICE	TRAINING	236.51
1419088	FRATERNAL ORDER OF POLICE	TRAINING	531.96
1419088	FRATERNAL ORDER OF POLICE	TRAINING	1,406.74
1419088	FRATERNAL ORDER OF POLICE	TRAINING	1,423.52
1419993	INTERNATIONAL PAPER	OPERATING SUPPLIES	112.00
1419993	INTERNATIONAL PAPER	OPERATING SUPPLIES	112.00
1420488	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	173,241.26
1420602	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	629.91
1420850	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,606.40
1421378	LIBERTY STORE, THE	OPERATING SUPPLIES	3,981.00
1421379	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	877.25
1421383	MULTI SERVICE CORP	OPERATING SUPPLIES	296.88
1421445	TULSA X-RAY LAB	PROFESSIONAL & TECH	424.00
1421445	TULSA X-RAY LAB	PROFESSIONAL & TECH	191.00
1421446	BOARD OF REGENTS	PROFESSIONAL & TECH	116.00
1421446	BOARD OF REGENTS	PROFESSIONAL & TECH	135.00
1421446	BOARD OF REGENTS	PROFESSIONAL & TECH	291.00
1421447	CMBS BILLING LLC	PROFESSIONAL & TECH	225.00
1421447	CMBS BILLING LLC	PROFESSIONAL & TECH	590.00
1421448	TULSA HOSPITALISTS	PROFESSIONAL & TECH	165.00
1421448	TULSA HOSPITALISTS	PROFESSIONAL & TECH	150.00
1421448	TULSA HOSPITALISTS	PROFESSIONAL & TECH	204.00
1421448	TULSA HOSPITALISTS	PROFESSIONAL & TECH	290.00
1421642	LANGUAGE LINE	OPERATING SUPPLIES	616.44
1421648	SPAN PUBLISHING INC	OPERATING SUPPLIES	149.00
1421662	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	3,120.40
1421662	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	3,516.12
1421662	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	5,603.72
1421662	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	10,805.55
1421662	AHS HILLCREST MED CENTER	PROFESSIONAL & TECH	15,339.82
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	7,126.81
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	6,748.60
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	8,913.19
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	203.62
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	5,689.90
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	938.02
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	1,476.32
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	651.08
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	957.42
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	14,036.07
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	1,678.73
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	4,906.50
1421663	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	25,322.20
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	293.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	211.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	225.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	2,570.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	341.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	80.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	341.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	1,264.00

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1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	869.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	65.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	371.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	276.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	215.00
1422071	TULSA ORTHOPEDIC SURG	PROFESSIONAL & TECH	211.00
1422213	VEOLIA ENERGY TULSA	UTILITY SERVICES	92,354.36
140609	TULSA COUNTY JAIL	PAYROLL	510.00
140609	SOCIAL SECURITY ADMINISTR	TAX	78.04
140609	SEMLER, J DENNIS TREASURE	OTHER	3.62

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1419817	JOEL A CUNNINGHAM INC	OPERATING SUPPLIES	291.00
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2013 - 2014 JUVENILE CASH FUND

1407963	OKLAHOMA JUVENILE DE	TRAINING	135.00
1418603	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1418603	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1418603	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1418603	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1419436	BOB BARKER COMPANY	OPERATING SUPPLIES	736.45
1419436	BOB BARKER COMPANY	OPERATING SUPPLIES	937.30
140609	JUVENILE DETENTION	PAYROLL	661.45
140609	SOCIAL SECURITY ADMINISTR	TAX	101.20
140609	SEMLER, J DENNIS TREASURE	OTHER	39.62

2013 - 2014 MORTG CERTIFICATION FEE CASH

1422239	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1422240	BLUE, STEVEN	TRAINING	911.81

2013 - 2014 RESALE PROPERTY FUND

1418448	BURKHARTS OFFICE PLUS	OTHER SERVICES	60.00
1419037	DYNAMIC DELIVERIES	OTHER SERVICES	141.75
1420725	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1421099	TITLEONE LLC	ABSTRACT SERVICE	125.00
1421799	IDEAL SPECIALTY INC	OPERATING SUPPLIES	113.68
1421940	TULSA COUNTY PUBLIC	RENTALS & LEASES	1,850.00
1422092	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1422093	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1422094	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1422095	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1402716	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	465.00
1410790	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410790	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410790	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1417905	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,302.00
1419058	J D YOUNG	OPERATING SUPPLIES	46.95
1419121	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	27.03
1419121	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	103.43
1419651	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,674.00
1419711	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	260.00
1419729	APAC-CENTRAL INC	ASPHALT, CONCRETE	62,736.90
1419729	APAC-CENTRAL INC	ASPHALT, CONCRETE	17,809.20
1419769	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	2,232.00
1420020	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,308.66
1420227	C-K & W SUPPLY INC	OPER SUPPLIES & MAINT	49.13
1420350	CITY OF TULSA	UTILITY SERVICES	566.19
1420697	ONEOK INC	UTILITY SERVICES	143.65
1420699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.22
1420948	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	234.74
1420949	W JOE SHAW LTD	OPERATING SUPPLIES	122.70
1421068	FASTENAL COMPANY	OPER SUPPLIES & MAINT	107.71
1421071	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	120.57
1421101	CLEAN THE UNIFORM	OPERATING SUPPLIES	88.68
1421101	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1421101	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1421101	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1421109	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	1,702.95
1421109	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	5,906.22
1421142	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	218.57
1421234	ECONOMY LUMBER CO INC	ASPHALT, CONCRETE	592.50
1421308	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	81.18

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1421309	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-456.30
1421309	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	456.30
1421309	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,286.30
1421326	GADES SALES COMPANY	OPER SUPPLIES & MAINT	159.80
1421371	SW SECTION IMSA INC	OPERATING SUPPLIES	1,647.00
1421500	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	88.01
1421503	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	57.22
1421505	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	184.00
1421513	B ETHRIDGE INC	OPERATING SUPPLIES	22,570.60
1421561	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	-75.00
1421561	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	321.71
1421656	B ETHRIDGE INC	OPERATING SUPPLIES	24,184.81
1421782	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	43.92
1421789	SW SECTION IMSA INC	OPERATING SUPPLIES	590.00
1421790	SIGNALTEK INC	OPER SUPPLIES & MAINT	121.44
1421791	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	151.55
1421906	AMERIFLEX HOSE	OPERATING SUPPLIES	50.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1418963	IMAGENET CONSULTING	OPERATING SUPPLIES	62.83
1421082	CDW LLC	SOFTWARE NON-CAPITAL	156.53
1421082	CDW LLC	DATA PROCESSING SOFTWARE	1,103.40
1421634	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1421637	J D YOUNG	OPERATING SUPPLIES	46.95

2013 - 2014 LAW LIBRARY FUND

1421081	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSE	680.00
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2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1406900	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,277.31
1406902	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,641.84
1408693	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,390.65
1411453	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	7,983.29
1412234	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56
1412237	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	-587.85
1412237	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	662.72
1412467	CITY OF TULSA	UTILITY SERVICES	4.76
1412882	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	27,247.88
1414550	W W GRAINGER INC	OPERATING SUPPLIES	9.31
1414550	W W GRAINGER INC	OPERATING SUPPLIES	20.03
1414550	W W GRAINGER INC	OPERATING SUPPLIES	29.79
1414550	W W GRAINGER INC	OPERATING SUPPLIES	74.12
1414550	W W GRAINGER INC	OPERATING SUPPLIES	104.76
1414550	W W GRAINGER INC	OPERATING SUPPLIES	146.18
1414550	W W GRAINGER INC	OPERATING SUPPLIES	197.33
1414550	W W GRAINGER INC	OPERATING SUPPLIES	207.78
1414897	CITY OF BIXBY	UTILITY SERVICES	26.46
1415414	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,229.79
1415728	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1416187	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,275.63
1416197	METROPOLITAN TULSA	OUTGOING TRANSFERS	5,331.24
1416394	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	10,762.46
1416895	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,309.00
1416897	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	9,450.90
1416899	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,311.26
1417557	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	138.42
1417557	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	376.18
1417557	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	98.59
1417557	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,709.71
1417811	COXCOM INC	COMMUNICATION SRVS	101.46
1417923	CITY OF COLLINSVILLE	UTILITY SERVICES	158.15
1417924	CITY OF SAND SPRINGS	UTILITY SERVICES	251.02
1417925	CITY OF TULSA	UTILITY SERVICES	432.87
1417926	CITY OF TULSA	UTILITY SERVICES	1,440.54
1417927	CITY OF TULSA	UTILITY SERVICES	398.46
1417965	ADVERTISING PLUS INC	OPERATING SUPPLIES	181.25
1418070	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	205.00
1418174	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	942.12
1418589	AT&T MOBILITY II LLC	COMMUNICATION SRVS	684.42
1418589	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1419244	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	184.33
1419244	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	184.33
1419246	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	110.58
1419246	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	200.16

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1419246	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	578.38
1419657	APAC-CENTRAL INC	OPERATING SUPPLIES	179.12
1419689	COXCOM INC	COMMUNICATION SRVS	259.95
1419691	COXCOM INC	COMMUNICATION SRVS	104.95
1419694	COXCOM INC	COMMUNICATION SRVS	104.95
1419697	COXCOM INC	COMMUNICATION SRVS	79.95
1419826	ONEOK INC	UTILITY SERVICES	52.68
1419828	ONEOK INC	UTILITY SERVICES	32.18
1419829	ONEOK INC	UTILITY SERVICES	52.47
1419863	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419863	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419927	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,174.62
1419927	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	109.55
1419927	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	238.18
1419927	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	689.29
1419927	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	501.27
1419930	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	35.80
1419940	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	109.72
1420016	ADVERTISING PLUS INC	OPERATING SUPPLIES	285.00
1420016	ADVERTISING PLUS INC	OPERATING SUPPLIES	625.00
1420016	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,231.95
1420032	JKJ CORNERSTONE LLC	RENTALS & LEASES	240.00
1420032	JKJ CORNERSTONE LLC	RENTALS & LEASES	960.00
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.46
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	98.73
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.49
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	177.06
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.79
1420073	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.44
1420074	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.88
1420074	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.72
1420074	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	392.72
1420074	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	608.07
1420074	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	742.27
1420364	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1420366	TULSA COUNTY	PRINTING, DUPLICATIN	16.14
1420366	TULSA COUNTY	PRINTING, DUPLICATIN	1,112.81
1420366	TULSA COUNTY	COMMUNICATION SRVS	3,081.53
1420598	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	393.84
1420618	GUILLEN, MELISS	TRAVEL-OUT OF COUNTY	220.36
1420637	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	295.14
1420835	WAN SECURITY LLC	PROFESSIONAL & TECH	840.00
1420938	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1420963	4IMPRINT INC	OPERATING SUPPLIES	1,285.93
1420967	SCOTT RICE CO INC	OPERATING SUPPLIES	77.70
1420978	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	26.88
1420978	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	199.50
1420979	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	36.96
1420979	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	139.54
1420984	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	22.96
1421088	4IMPRINT INC	OPERATING SUPPLIES	877.75
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,660.38
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	146.10
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	911.80
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	815.50
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	477.31
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,507.93
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.20
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	146.10
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.20
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,280.70
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,392.60
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.20
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	594.48
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.20
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	292.20
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,064.60
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	129.00
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	514.00
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	549.84
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	584.40
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,738.27
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	174.00
1421133	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	842.40

Monday, June 9, 2014 - Continued

1421158	CONSTRUCTIVE PLAYTHING	OPERATING SUPPLIES	160.99
1421206	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	3.99
1421206	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	140.99
1421244	AMSAN	OPERATING SUPPLIES	456.50
1421244	AMSAN	OPERATING SUPPLIES	456.50
1421320	WALKER CREATIVE INC	PRINTING, DUPLICATING	1,000.00
1421357	ISAACS, GERALD L	PROFESSIONAL & TECH	100.00
1421541	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	110.88
1421543	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	4.48
1421543	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	394.34
1421559	DELL MARKETING LP	OPERATING SUPPLIES	68.22
1421562	PALMER, MICHAEL A	OPERATING SUPPLIES	170.25
1421587	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	16.80
1421587	BELL, STEPHANIE K	TRAVEL-OUT OF COUNTY	78.00
1421589	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	51.52
1421589	DEBOSE, KRISTYL	TRAVEL-OUT OF COUNTY	78.00
1421590	FINDLEY, CHRISTINE	TRAVEL-OUT OF COUNTY	200.76
1421626	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	59.92
1421679	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	128.80
1421679	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	348.96
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	62.15
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	46.90
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	49.15
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	43.51
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	20.91
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	20.34
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	18.08
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	18.08
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	30.80
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	23.52
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	12.32
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	15.68
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	12.88
1421682	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	10.08
1421701	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	114.24
1421703	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	230.16
1421703	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	254.80
1421703	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	210.00
1421704	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	136.08
1421704	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	142.80
1421755	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	84.56
1421770	NATIONAL ENVIRONMENT	TRAINING	490.25
1421771	NJOROGE, VINCENT	TUITION REIMBURSEMENT	1,500.00
1421772	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1421786	ODMHSAS	TRAINING	140.00
1421819	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	80.08
1421954	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	128.24
1421954	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	82.32
1421969	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	124.88
1421969	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	252.62

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/2-6/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Request for Executive Session from District Attorney, by John David Luton, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a pending lawsuit, to-wit: *Lowell Baker v. Tulsa County*, WCC# 2011-08331Q, pending in the Oklahoma Workers' Compensation Court, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest

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

Executive Sessions commenced at 9:47 a.m.

Monday, June 9, 2014 - Continued

Moved by Keith, seconded by Adams, for the regular meeting to reconvene at 10:00 a.m.

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

Moved by Keith, seconded by Adams, to grant full settlement authority to Terry Tallent for case to-wit: Lowell Baker v. Tulsa County, WCC# 2011-08331Q, for the amount as discussed in executive session. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 231474)

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 TULSA AREA EMERGENCY MGMT AGCY</u>			
1419564	CITY OF TULSA	PRINTING & BINDING	51.55
1420745	PUBLIC SERVICE COMPANY	ELECTRIC	788.30
<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT.</u>			
140609	J. DENNIS SEMLER GEN FUND	NET PAY	20,124.26
140609	J. DENNIS SEMLER VIS INSP	NET PAY	258.58
140609	J. DENNIS SEMLER SHE OP T	NET PAY	470.98
140609	J. DENNIS SEMLER JUV CASH	NET PAY	610.85
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			