

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 26, 2013 at 2:27 p.m.)

MINUTES  
Monday, December 30, 2013

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

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

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting for December 23, 2013. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

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

1. Administrative Services - Printshop Supplies, to XPEDX, a division of International Paper Company, the only bid received, however, it is within budget expectations and they have been a past vendor that has provided satisfactory work. This award is for 1 year beginning 1/7/14. (Clerk's Misc. File No. 229922)
2. Parks - Used Turf Equipment - Deferred.

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

Moved by Smaligo, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 1/6/14. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229923)

Appointment from Commissioner Peters, for Daryl Woodard to the Tulsa County Public Facilities Authority - Deferred.

Moved by Smaligo, seconded by Willis, to strike the request for Public Hearings from INCOG on Monday January 13, 2013 at 9:30 a.m., for information and question purposes only related to the proposed district; and Monday, January 27, 2014 at 9:30 a.m., to give interested persons the opportunity to express their views on the proposed district before action is taken. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from County Clerk to designate replacement Requesting and Receiving Officer naming Christa Stinnett to replace Linda Cates, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229924)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman Pro Tem, a resolution from Tulsa Area Emergency Management Agency to designate replacement Requisitioning Officer naming Jamie Ott to replace Heather Morgan, with authority to make requisitions. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 229925)

Monday, December 30, 2013 - Continued

Moved by Smaligo, seconded by Willis, to approve the recommendations from the District

Attorney for the following Tort Claims:

- 1. TC-2013-51, Claimant: Roxanne Bowman, to deny, with reference to the incident on 10/12/13. (Clerk’s Misc. File No. 229926)
- 2. TC-2013-52, Claimant: Christopher Clausen, to deny, with reference to the incident on 11/19/12. (Clerk’s Misc. File No. 229927)
- 3. TC-2013-56, Claimant: Jim Norton Toyota Scion, to approve in the amount of \$5,576.04, with reference to the incident on 12/5/13. (Clerk’s Misc. File No. 229928)

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

Moved by Willis, seconded Smaligo by, to approve and authorize execution, as needed, for the

following Agreements:

- 1. Board of County Commissioners - Wells Fargo Bank, N.A., for donation of certain real property located at 6239 N. Denver Avenue, Tulsa, OK 74126, effective 11/27/13. (Clerk’s Misc. File No. 229929)
- 2. INCOG - Cherokee Pride Construction, Inc., for demolition and clearance for the Tulsa County Community Development Block Grant Oakhurst Clearance, details available in the County Clerk’s office and Purchasing Department. (Clerk’s Misc. File No. 229930)
- 3. Sheriff - International Association of Chiefs of Police (IACP), for testing examinations. (Clerk’s Misc. File No. 229931)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman

Pro Tem, an inventory resolution from the Sheriff - stolen: FNH A-5 rifle .308 caliber, SN FN16118, purch. 12/1/08 for \$2,053; ITT Night Vision Goggles, SN 52698, purch. 11/23/99 for \$2,840. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 229932)

Moved by Willis, seconded by Smaligo, to approve a request for Travel/Training from OSU

Extension for Kenda Woodburn, to Winter Crop School in Stillwater, OK from 12/10-11/13; approximate cost of \$144.64. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 229933)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Wilson, Thomas (Clerk’s Misc. File No. 229934)	Lateral Trnsfr.	\$1,888.47	1/1/14
<u>Parks:</u>			
Kaiser, Amber	Provis.	\$1,753.40	1/1/14
Bates, Ricco (Clerk’s Misc. File No. 229935)	Pvertime.	\$7.50/hr.	1/2/14
<u>Social Services:</u>			
Page, Coleen Mary (Clerk’s Misc. File No. 229936)	Provis. Hire	\$1,830.00	12/20/13

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

Moved by Willis, seconded by Smaligo, to accept and file the CC Health

Agreement from Occupational Health Centers of the Southwest, PA, f/k/a Concentra Health Services, Inc., for drug & alcohol testing of employees and applicants upon offer of employment from 7/1/13-6/30/14; cost of \$43/per UA, \$3,000/yr. max. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 229938)

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Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/16-20/13), 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, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/23-27/13. Upon roll call, Smaligo, yes; Willis, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400088	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1400388	CORELOGIC INFORMATION	PUBLICATION & ADVERT	1,596.00
1400488	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1400492	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1400711	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	11,764.11
1401941	TRANE US INC	BLDGS & GROUNDS MAINT	-449.82
1401941	TRANE US INC	BLDGS & GROUNDS MAINT	524.82
1403788	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	423.19
1405106	J D YOUNG	OPERATING SUPPLIES	46.95
1405402	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.71
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	48.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	54.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	60.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	66.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	102.00
1405406	FIZZ-O WATER INC	OPERATING SUPPLIES	186.00
1405973	J D YOUNG	RENTALS & LEASES	46.95
1406094	WISDOM ROOFING INC	BLDGS & GROUNDS MAINT	420.00
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.20
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-16.82
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.50
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	86.53
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1.79
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.40
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.45
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.69
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.33
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.47
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.94
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.42
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.58
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.58
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.19
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.42
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.58
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.51
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.56
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.14
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.26
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.26
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.19
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.98
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.58
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.61
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.36
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.24
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.64
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.50
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.42
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.10
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.80
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.11
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.93

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1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	49.69
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.07
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.58
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.96
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.40
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.14
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.86
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.43
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.73
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	71.23
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.00
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	73.44
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	74.70
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	75.55
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.16
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.69
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.16
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	84.42
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	89.82
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.63
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	101.60
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	106.67
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	108.17
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	109.52
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	109.98
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	110.74
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.99
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	119.40
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	120.67
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.68
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	142.46
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	145.10
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	146.48
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	148.51
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	159.22
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-61.20
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-54.06
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	183.77
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	209.19
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	213.55
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	224.70
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	237.60
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	258.00
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	262.96
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	286.48
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-62.50
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	340.50
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-125.70
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	387.00
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	409.73
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	425.51
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	431.24
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	469.72
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-345.36
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	475.20
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	505.69
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.73
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	515.40
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	533.67
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	543.99
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	547.61
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	588.70
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	613.18
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	663.45
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	679.88
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	693.07
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	717.08
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	776.46
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	786.60
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-72.27
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-72.27

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1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-80.40
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-12.90
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	851.23
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	914.46
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	943.20
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,005.90
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,017.36
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,021.41
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-842.31
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,335.60
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,538.93
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-365.98
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-46.44
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-237.16
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,710.39
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.86
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,174.26
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1,572.00
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,322.30
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-17.61
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-17.61
1406287	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,471.56
1406829	ONEOK INC	UTILITY SERVICES	219.18
1406829	ONEOK INC	UTILITY SERVICES	237.54
1406829	ONEOK INC	UTILITY SERVICES	299.67
1406924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1407397	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1407397	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1407501	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.08
1408208	PAYSCALE INC	DP-SOFTWARE MAINT	16,789.00
1409079	AMERICAN WASTE CONTROL	UTILITY SERVICES	0.58
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	125.21
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	141.84
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	194.18
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	210.89
1409118	UNITED PARCEL SERVICE	POSTAGE	62.03
1409171	UNITED RENTALS INC	BUILDING MATERIALS	41.40
1409171	UNITED RENTALS INC	BUILDING MATERIALS	1,931.55
1409768	WORLD MEDICAL	MEDICAL, SURGICAL	39.68
1409847	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	952.00
1409973	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	324.56
1409975	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,162.91
1410106	SASHAY CORPORATE SERV	POSTAGE	5,855.33
1410106	SASHAY CORPORATE SERV	SPECIAL SERVICES	25,827.05
1410229	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	829.50
1410327	PRESIDIO NETWORKED	EQUIP SERVICE AGREEM	1,002.60
1410327	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	13,508.00
1410336	COXCOM INC	UTILITY SERVICES	99.95
1410414	INTERNATIONAL PAPER	PRINTING SUPPLIES	38.00
1410414	INTERNATIONAL PAPER	PRINTING SUPPLIES	51.25
1410414	INTERNATIONAL PAPER	PRINTING SUPPLIES	75.90
1410414	INTERNATIONAL PAPER	PRINTING SUPPLIES	197.01
1410414	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,134.62
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	36.00
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	48.74
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	92.64
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	99.80
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	99.80
1410422	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	130.54
1410427	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,976.17
1410443	AMERICAN WASTE CONTROL	UTILITY SERVICES	40.18
1410515	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	425.04
1410516	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	69.60
1410516	ADVANTAGE GRAPHICS	PRINTING & BINDING	570.00
1410584	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	342.80
1410584	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	114.16
1410653	TRANE US INC	BLDGS & GROUNDS MAINT	432.73
1410689	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	94.00
1410689	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	96.00
1410700	CDW LLC	HARDWARE-NON CAPITAL	45.12
1410700	CDW LLC	HARDWARE-NON CAPITAL	68.79
1410700	CDW LLC	HARDWARE-NON CAPITAL	293.65
1410862	TRANE US INC	BLDGS & GROUNDS MAINT	1,068.32
1410894	SEMINOLE RETAIL	UTILITY SERVICES	524.08

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1410894	SEMINOLE RETAIL	UTILITY SERVICES	617.07
1410894	SEMINOLE RETAIL	UTILITY SERVICES	923.29
1410917	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,960.70
1411032	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1411038	RYAN, JOANN G	CONTRACTED MEDICAL	1,430.00
1411104	CDW LLC	TRAINING	6,300.00
1411106	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	360.00
1411204	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	526.57
1411295	BOURDON'S INSTITUTION	EMER SHELTER RESIDENT	150.16
1411373	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	211.84
1411402	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,092.63
1411439	AUTOMATIC PROTECTION	PROFESSIONAL & TECH	275.00
1411538	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	752.00
1411546	WORLD MEDIA ENT	PROFESSIONAL & TECH	143.60
1411583	MAGID GLOVE & SAFETY	BLDGS & GROUNDS MAINT	72.00
1411584	MASTERMANS LLP	BLDGS & GROUNDS MAINT	200.07
1411604	DELL MARKETING LP	HARDWARE-NON CAPITAL	816.92
1411631	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411631	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.14
1411644	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411644	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.09
1411660	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1411660	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	195.00
1411672	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1411672	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.13
1411693	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1411693	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.42
1411704	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1411704	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.16
1411728	ULINE INC	ELECTION SUPPLIES	98.46
1411752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1411752	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.14
1411903	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	20,100.85
1411915	CHAMPION SUPPLY CO	EMER SHELTER RESIDENT	199.90
1411983	AMSAN	JANITORIAL SUPPLIES	180.00
1411983	AMSAN	JANITORIAL SUPPLIES	1,022.70
1411995	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1412000	CHIEF SUPPLY CORP	OPERATING SUPPLIES	794.00
1412008	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1412019	MONROE, STANLEY D	OPERATING SUPPLIES	5,310.01
1412106	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	7.00
1412106	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	165.90
1412133	JE SYSTEMS INC	EQUIP SERVICE AGREEM	89.00
1412133	JE SYSTEMS INC	EQUIP SERVICE AGREEM	89.00
1412142	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1412165	DECISIONONE CORP	OFFICE EQUIPMENT	152.10
1412171	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1412243	COLOSSUS INC	OPERATING SUPPLIES	2,001.60
1412245	OKLAHOMA BAR ASSOCIA	OPERATING SUPPLIES	167.50
1412358	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	477.87
1412417	PERRY, CRYSTAL D	TRAINING	300.86
1412436	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1412483	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	87.28
1412498	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	127.92
1412531	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,059.69

2013 - 2014 RISK MANAGEMENT FUND

1403475	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2013 - 2014 PARK FUND

1401062	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	213.60
1401897	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPLIES	152.00
1404898	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	346.07
1406274	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	124.95
1406274	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	809.76
1407228	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1407228	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1407721	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	395.10
1407721	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	470.60
1407755	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	406.38
1407757	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	203.21
1408890	NORTHERN TOOL & EQUIP	BLDGS & GROUNDS MAINT	199.99
1408958	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	100.95
1410089	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLIES	688.00

Monday, December 30, 2013 - Continued

1410102	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,545.66
1410218	EMPIRE PAPER CO	OPERATING SUPPLIES	111.04
1410490	PROPHET CORP, THE	RECREATIONAL & EDUCA	46.68
1410499	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	64.76
1410621	SPORT SUPPLY GROUP	RECREATIONAL & EDUCA	97.46
1410707	MASTERMANS LLP	SAFETY MATERIAL & SUPPLIES	123.12
1410725	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	183.04
1410910	FUN EXPRESS LLC	RECREATIONAL & EDUCA	41.15
1410919	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	242.40
1411580	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	136.44
1411615	TUCKER CHEMICAL INC	OPERATING SUPPLIES	172.65
1412039	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1412039	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1412118	SOUTHVEST INC	BLDGS & GROUNDS MAINT	99.75
1412118	SOUTHVEST INC	BLDGS & GROUNDS MAINT	186.60
1412119	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	31,666.66
1412119	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	11,341.82

2013 - 2014 COURT CLERK REVOLVING FUND

1411925	XEROX CORPORATION	MACH & EQUIP-RENT	744.34
1411926	XEROX CORPORATION	MACH & EQUIP-RENT	960.88
1411927	XEROX CORPORATION	MACH & EQUIP-RENT	237.65
1411928	XEROX CORPORATION	MACH & EQUIP-RENT	169.05
1411929	XEROX CORPORATION	MACH & EQUIP-RENT	144.35
1411930	XEROX CORPORATION	MACH & EQUIP-RENT	456.01
1411931	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1411932	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1411933	AVAYA INC	OPER SUPPLIES & MAINT	91.94
1411934	IMAGE TEK INC	OPER SUPPLIES & MAINT	550.00
1412356	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	190.00
1412357	NEWTON OCONNOR TU	LEGAL SERVICES	14,942.97

2013 - 2014 VISUAL INSPECTION FUND

1412162	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	340.00
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2013 - 2014 SHERIFF CASH FUND

1408312	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	914.95
1408312	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,526.80
1408549	STEARMAN, STEVEN	IMPROVEMENTS TO BLDG	136.50
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	51.99
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	95.54
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	120.98
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	120.98
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	127.40
1409019	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	139.23
1409089	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	634.80
1409089	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	362.80
1409283	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,132.35
1409283	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	506.45
1409283	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	361.10
1412007	NATIONAL SHERIFFS A	OPERATING SUPPLIES	1,500.00
1412244	ANCHOR STONE COMPANY	OTHER M&E AND MATERIAL	142.00
1412246	TULSA COUNTY INDUSTRIAL	OTHER M&E AND MATERIAL	112.62

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1401092	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	596.49
1405402	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,550.00
1408300	W W GRAINGER INC	OPERATING SUPPLIES	819.12
1408300	W W GRAINGER INC	OPERATING SUPPLIES	1,254.01
1408321	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	307.45
1408321	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	102.14
1408321	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	13.60
1408321	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	38.82
1408379	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	771.05
1408569	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,378.23
1409079	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,810.00
1409080	W W GRAINGER INC	OPERATING SUPPLIES	99.05
1409080	W W GRAINGER INC	OPERATING SUPPLIES	399.21
1409080	W W GRAINGER INC	OPERATING SUPPLIES	490.28
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	261.93
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	275.88
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	421.17
1409136	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	227.50
1409136	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	2,271.00



Monday, December 30, 2013 - Continued

1409720	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	995.00
1410251	CITY OF TULSA	UTILITY SERVICES	53,354.93
1410338	SEMINOLE RETAIL	UTILITY SERVICES	369.24
1410443	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,810.00
1410878	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	527.08
1410886	BOB BARKER COMPANY	OPERATING SUPPLIES	668.32
1412132	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	1,200.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1412360	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,876.00
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2013 - 2014 JUVENILE CASH FUND

1407208	REASORS	FOOD	96.45
1407208	REASORS	FOOD	117.03
1407208	REASORS	FOOD	120.06
1407208	REASORS	FOOD	144.87
1407208	REASORS	FOOD	164.88
1407316	OKLAHOMA STATE BUREA	SPECIAL SERVICES	171.00
1407689	COX SUBSCRIPTIONS	OPERATING SUPPLIES	282.36
1407718	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1411044	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1411046	R R BRINK LOCKING	OPERATING SUPPLIES	413.00
1411116	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	838.00
1411300	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.96
1411302	BEN E KEITH FOODS	OPERATING SUPPLIES	278.22
1411803	SMALLEY EQUIPMENT CO	OPERATING SUPPLIES	65.84
1412036	MCALISTER, JOANN	TRAINING	13.00

2013 - 2014 SPECIAL PROJECTS FUND

1412516	FAMILY & CHILDRENS	CONTRACTED SERVICES	5,447.73
1412517	TULSA COUNTY CRIMINAL	ADMINISTRATION	799.40

2013 - 2014 MORTG CERTIFICATION FEE CASH

1411357	SPRINGHILL SUITES	TRAINING	83.00
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2013 - 2014 RESALE PROPERTY FUND

1404696	COXCOM INC	COMMUNICATION SRVS	65.99
1409596	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	250.00
1409596	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	7,500.00
1409651	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1409651	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,500.00
1409841	SASHAY CORPORATE SERV	SPECIAL SERVICES	11.01
1410106	SASHAY CORPORATE SERV	SPECIAL SERVICES	126.59
1410207	SASHAY CORPORATE SERV	POSTAGE	1.32
1410207	SASHAY CORPORATE SERV	SPECIAL SERVICES	17.89
1410221	SASHAY CORPORATE SERV	POSTAGE	0.14
1410221	SASHAY CORPORATE SERV	SPECIAL SERVICES	13.10
1411461	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,876.00
1411544	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,125.00
1411544	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,125.00
1412249	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412250	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412251	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.48
1412251	CITY OF TULSA	BLDGS & GROUNDS MAINT	192.67
1412251	CITY OF TULSA	BLDGS & GROUNDS MAINT	222.00
1412251	CITY OF TULSA	BLDGS & GROUNDS MAINT	324.89
1412413	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1412413	CITY OF TULSA	BLDGS & GROUNDS MAINT	112.10
1412413	CITY OF TULSA	BLDGS & GROUNDS MAINT	207.56
1412413	CITY OF TULSA	BLDGS & GROUNDS MAINT	290.00
1412413	CITY OF TULSA	BLDGS & GROUNDS MAINT	360.16
1412414	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412415	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412416	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412418	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1412419	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1403267	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1406860	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1406869	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1407239	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,911.47
1407885	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1407897	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26



Monday, December 30, 2013 - Continued

1408358	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1408455	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	3,559.14
1408924	FASTENAL COMPANY	OPER SUPPLIES & MAINT	36.99
1409161	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1409161	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1409161	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1409234	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	100.00
1409377	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1409532	ADVANCED WORKZONE	OPERATING SUPPLIES	90.00
1409613	W JOE SHAW LTD	OPER SUPPLIES & MAINT	93.49
1410035	AARON FENCE CO	OPERATING SUPPLIES	7,487.00
1410166	NCH CORPORATION	OPER SUPPLIES & MAINT	1,748.24
1410457	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	183.92
1410626	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	971.36
1410637	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	132.80
1410974	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-908.00
1410974	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	875.00
1410974	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	908.00
1411007	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,007.29
1411268	WRIGHT ASPHALT	OPERATING SUPPLIES	-200.00
1411268	WRIGHT ASPHALT	OPERATING SUPPLIES	2,500.00
1411313	W JOE SHAW LTD	OTHER PIPE ROAD & BRIDGE	215.78
1411314	W W GRAINGER INC	OTHER PIPE ROAD & BRIDGE	526.42
1411321	W W GRAINGER INC	OTHER PIPE ROAD & BRIDGE	29.84
1411321	W W GRAINGER INC	OTHER PIPE ROAD & BRIDGE	612.89
1411324	J&R EQUIPMENT LLC	OPER SUPPLIES & MAINT	78.13
1411366	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	161.52
1411367	AMSAN	OPER SUPPLIES & MAINT	208.86
1411463	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,033.60
1411464	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	113.03
1411465	BEST WELDERS SUPPLY	OTHER PIPE ROAD & BRIDGE	16.00
1411465	BEST WELDERS SUPPLY	OTHER PIPE ROAD & BRIDGE	88.50
1411466	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	268.12
1411547	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	26.40
1411570	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	140.23
1411619	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	36.28
1411650	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	106.97
1411806	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	139.99
1411807	LOWES HOME CENTERS	ASPHALT, CONCRETE	71.20
1411838	MASTERMANS LLP	OPER SUPPLIES & MAINT	307.80
1411892	PETROLEUM TRADERS	OPERATING SUPPLIES	18,115.71
1411902	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	316.84
1411938	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	33.82
1412010	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,523.50
1412011	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-20.00
1412011	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	439.54
1412012	W W GRAINGER INC	OPER SUPPLIES & MAINT	135.49
1412389	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	125.55

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1407431	OKLAHOMA POLICE	OPERATING SUPPLIES	1,454.16
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	78.47
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	146.75
1409084	TULSA COFFEE SERVICE	OPERATING SUPPLIES	164.87
1409914	BI INCORPORATED	MONITORS	16,066.99
1409916	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.80

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400536	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	52.00
1400542	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	70.49
1400777	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	35.00
1403190	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	513.77
1403658	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	29.76
1403704	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	42.60
1404405	KNIGHT, LAURA	TUITION REIMBURSEMEN	233.82
1404686	LOOMIS, FARGO & COMPANY	OTHER SERVICES	212.35
1404686	LOOMIS, FARGO & COMPANY	OTHER SERVICES	212.35
1404830	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,558.21
1404833	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56
1404840	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	9,450.90
1404848	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,309.00
1405714	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,671.25
1405789	LOVE, COREY	TUITION REIMBURSEMENT	1,500.00
1406684	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-71.44

Monday, December 30, 2013 - Continued

1406684	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	289.72
1407594	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	9.75
1407630	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	55.91
1408451	AIRGAS INC	CHEMICAL & LAB SUPPL	16.92
1408452	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	57.50
1408558	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.85
1408771	ONEOK INC	UTILITY SERVICES	423.95
1408996	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1408998	UNITED STATES CELLULAR	COMMUNICATION SRVS	205.35
1408998	UNITED STATES CELLULAR	COMMUNICATION SRVS	64.92
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	21.76
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	55.55
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	134.45
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	49.09
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	134.45
1409077	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	319.97
1409752	AIRGAS INC	CHEMICAL & LAB SUPPL	10.32
1409752	AIRGAS INC	CHEMICAL & LAB SUPPL	35.52
1409834	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1409834	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1409834	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1409959	EVERCLEAN JANITORIAL	BLDGS & GROUNDS MAINT	1,350.00
1410116	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	68.10
1410117	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	55.35
1410826	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	57.11
1410834	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,869.16
1410870	CDW LLC	DATA PROCESSING SRVS	34,804.00
1411172	COXCOM INC	COMMUNICATION SRVS	1,141.42
1411174	B & M OIL COMPANY INC	OPERATING SUPPLIES	132.50
1411174	B & M OIL COMPANY INC	OPERATING SUPPLIES	132.50
1411248	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	107.14
1411288	BEST WELDERS SUPPLY	OPERATING SUPPLIES	3.02
1411288	BEST WELDERS SUPPLY	OPERATING SUPPLIES	9.06
1411298	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	798.40
1411445	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	458.94
1411474	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	98.64
1411477	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	14.72
1411484	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	143.77
1411816	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	283.97
1411816	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	280.70
1411816	HICKINBOTHAM, TRENA	TRAINING	166.25
1411891	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	81.93
1411941	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	137.30
1411967	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	20.34
1411968	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	261.03
1411969	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	174.59
1411970	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	220.92
1411971	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	179.67
1411971	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	163.29
1411972	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	188.71
1411972	CALDWELL, STEFAN C	TRAVEL-OUT OF COUNTY	110.50
1411972	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	207.92
1411973	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	111.87
1411993	WHITACRE GLASS WORKS	BLDGS & GROUNDS MAINT	80.00
1411994	LAMODE CLEANERS	MISCELLANEOUS EXPENSE	62.45
1412013	GLENN, NANCY R	MILEAGE REIMB-IN COUNTY	18.65
1412014	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	56.50
1412015	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	33.34
1412016	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	140.12
1412018	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	176.28
1412018	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	1,007.34
1412018	TRUJILLO, SANDRA	TRAINING	295.00
1412025	AIRGAS INC	CHEMICAL & LAB SUPPL	3.10
1412025	AIRGAS INC	CHEMICAL & LAB SUPPL	-18.61
1412025	AIRGAS INC	CHEMICAL & LAB SUPPL	21.70
1412025	AIRGAS INC	CHEMICAL & LAB SUPPL	-31.00
1412025	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1412026	FERREROSA, LILIANA	MILEAGE REIMB-IN COUNTY	183.06
1412031	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMBER	200.00
1412032	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	41.81
1412145	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	9.04
1412145	WANG, JUMAO	TRAINING	179.00
1412149	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	86.45
1412149	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	127.78

Monday, December 30, 2013 - Continued

1412149	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	7.91
1412150	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	176.85
1412150	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	313.58
1412325	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	94.92
1412339	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	81.36

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

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

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1403407	CITY OF TULSA	PRINTING & BINDING	101.86
1408779	CELLCO PARTNERSHIP	OTHER M&E AND MATERIAL	258.16
1410710	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,366.10
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			