

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 16, 2014 at 1:13 p.m.)

MINUTES
Tuesday, January 21, 2014

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Ron Peters, Chairman; Karen Keith, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 8:30 a.m., and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting for January 10, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for January 13, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 12/13. (Clerk's Misc. File No. 230028)
2. Court Clerk - Monthly for 12/13. (Clerk's Misc. File No. 230029)

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

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

1. Highways - One (1) New or Used Power Broom, to G. W. Van Keppel, the lowest and best bid received. (Clerk's Misc. File No. 230030)
2. Parks - Agricultural Supplies - Deferred.
3. Sheriff - Detention Officer Uniforms, to Bob Barker Company, Inc., and Gorfam Marketing, Inc., the lowest and best overall bids received based on the prices on per line basis. This award is for 1 year beginning 1/21/14. (Clerk's Misc. File No. 230031)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution, as needed by the Chairman, the following Amendments #1 from Purchasing:

1. To agreement with Pepsi Beverages Company/Bottling Group, LLC, (CMF #229746), for non-alcoholic beverage products, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 230032)
2. To Bid Award for Plumbing Supplies, to Best Electric and Hardware, to include plumbing supply requirements for the Sheriff's Office, details available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 230033)

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

Chairman called the Public Hearing to order. Moved by Smaligo, seconded by Keith, that the board open the Public Hearing, commencing at 8:33 a.m. Chairman stated this Public Hearing is for information and question purposes only related to proposed Tulsa County Tax Incentive Finance District #3. Rich Brierre from INCOG, was present, and gave the report, with details available for review in the County Clerk's office. There were no others with recommendations, questions, or

Tuesday, January 21, 2014 - Continued

discussion. Moved by Keith, seconded by Smaligo, to close the Public Hearing at 8:35 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230034)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 1/27/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230035)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 12/12/13-1/15/14, subject to approval by the Budget Board:

65 Spec Proj 27004850 404079 G0079 \$32,537.83; Spec Proj 27004850 506130 G0079 \$32,537.83.
116 Hwy T Cash 30002300 404418 \$100; Hwy T Cash 30002300 404418 \$2,835; Hwy T Cash 30002330 505849 \$2,935.
118 Hwy T Cash 30002330 404550 \$2,500; Hwy T Cash 30002330 505849 \$2,500.
125 Gen Fund 10003600 404550 \$26,243.50; Gen Fund 10003600 505849 \$26,243.50.
294 Mo Cer Fee 29002975 404248 \$8,670; Mo Cer Fee 29002975 505890 \$6,170; Mo Cer Fee 29002975 505909 \$2,500.
295 Resal Prop 29103000 403120 \$305,354.26; Resal Prop 29103000 403121 \$55,631.78; Resal Prop 29103000 404450 \$1,126; Resal Prop 29103000 505080 \$20,000; Resal Prop 29103000 505081 \$22,112.04; Resal Prop 29103000 505560 \$10,000; Resal Prop 29103000 505564 \$10,000; Resal Prop 29103000 505883 \$100,000; Resal Prop 29103000 505890 \$100,000; Resal Prop 29103000 506450 \$50,000; Resal Prop 29103000 607071 \$25,000; Resal Prop 29103000 607076 \$25,000.
299 Risk Mgmt 20101625 404521 \$186,516.27; Risk Mgmt 20101625 505170 \$186,516.27; Risk Mgmt 20101635 404542 \$59,581.54; Risk Mgmt 20101635 505144 \$59,581.54; Risk Mgmt 20101640 404542 \$19,407.37; Risk Mgmt 20101640 505112 \$3,000; Risk Mgmt 20101640 505144 \$16,407.37; Risk Mgmt 20101655 404603 \$40,995.88; Risk Mgmt 20101655 505373 \$40,995.88; Risk Mgmt 20101660 404603 \$13,485.77; Risk Mgmt 20101660 505373 \$13,485.77.
351 Sales Tax 25004375 404407 \$158.83; Sales Tax 25004400 404407 \$2,541.20; Sales Tax 25004425 404407 \$1,111.77; Sales Tax 25004475 404407 \$1,588.25; Sales Tax 25004500 404407 \$499.09; Sales Tax 25004525 807970 \$499.09; Sales Tax 25004525 807970 \$5,400.05.
429 Hwy T Cash 30002300 404523 \$22,851.38; Hwy T Cash 30002330 807970 \$22,851.38.
487 Hwy T Cash 30002300 404523 \$20,489.86; Hwy T Cash 30002325 505849 \$20,489.86.
499 Gen Fund 10002750 404850 \$64.29; Gen Fund 10002750 404850 \$165; Gen Fund 10002750 404850 \$694.34; Gen Fund 10002750 404850 \$11,038.67; Gen Fund 10002750 505775 \$64.29; Gen Fund 10002750 505775 \$694.34; Gen Fund 10002750 506080 \$11,038.67; Gen Fund 10002750 506150 \$165.
549 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
550 Spec Court 22504325 404251 \$3,574.77; Spec Court 22504325 506130 \$3,574.77.
552 Spec Proj 27004750 404298 \$90; Spec Proj 27004750 505858 \$90.
572 Hwy T Cash 30002325 404419 \$7,000; Hwy T Cash 30002325 505847 \$7,000.
625 Park 20202685 404442 PT13P \$600,000; Park 20202685 607040 PT13P \$600,000.
645 Lien Fee 24103350 404217 \$2,774; Lien Fee 24103350 807970 \$2,774.
648 Co Cl Rec 24003325 404225 \$51,770; Co Cl Rec 24003325 807970 \$51,770.
694 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
716 She Op TCJ 23105000 404550 \$4,155.01; She Op TCJ 23105000 505849 \$4,155.01.
844 Lien Fee 24103350 404217 \$2,664; Lien Fee 24103350 807970 \$2,664.
847 Co Cl Rec 24003325 404225 \$53,590; Co Cl Rec 24003325 807970 \$53,590.
887 TAEMA 42502825 404079 G0058 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
1,037 Dist Att 22003400 404422 \$18,316.36; Dist Att 22003400 505819 \$18,316.36; Dist Att 22003475 404450 \$4,351.80; Dist Att 22003475 505739 \$4,351.80; Dist Att 22003525 404253 \$113,466.10; Dist Att 22003525 505819 \$113,466.10.
1,140 Hwy T Cash 30002350 403340 \$100,000; Hwy T Cash 30002350 505808 \$100,000.
1,321 Sher Cash 23003600 404418 \$38; Sher Cash 23003600 505849 \$38; Sher Cash 23003603 404425 \$35,126.52; Sher Cash 23003603 505110 \$15,126.52; Sher Cash 23003603 505120 \$10,000; Sher Cash 23003603 505140 \$10,000; Sher Cash 23003625 404059 G0005 \$21,480.11; Sher Cash 23003625 505080 G0005 \$21,480.11; Sher Cash 23003650 404226 \$22,058.65; Sher Cash 23003650 505030 \$22,058.65.
1,354 CJA Oper 40507750 404079 CJ13S \$92,975; CJA Oper 40507750 607079 CJ13S \$92,975.
1,380 Dist Att 22003400 404422 \$43,947.67; Dist Att 22003400 505819 \$43,947.67; Dist Att 22003475 404450 \$3,201.50; Dist Att 22003475 505739 \$3,201.50; Dist Att 22003525 404253 \$122,115.46; Dist Att 22003525 505819 \$122,115.46.

Tuesday, January 21, 2014 - Continued

1,403 Sher Cash 23003600 404222 \$93,114.43; Sher Cash 23003600 807970 \$93,114.43.
1,497 Spec Proj 27004750 404298 \$19,658.81; Spec Proj 27004750 404299 \$52,484.53; Spec Proj
27004750 505858 \$19,658.81; Spec Proj 27004750 506135 \$52,484.53.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230036)

Moved by Smaligo, seconded by Keith, to approve an Appointment from Commissioner Smaligo
for Don Hutchinson to the Board of Adjustments effectively immediately, term to expire 9/15/14.

Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230037)

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

1. Parcel 13775-02-12-01100, LT 7 BLK 3, FAIRHILL ADDN to Gilberto Gutierrez and Jacqueline Gutierrez for the sum of \$2,600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$2,750.38. (Clerk's Misc. File No. 230038)
2. Parcel 29775-02-26-04810, LT 11 LESS E.10 BLK 8, OAK CLIFF ADDN to Gilberto Gutierrez for the sum of \$750.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$900.38. (Clerk's Misc. File No. 230039)
3. Parcel 40850-02-12-07620, LT 21 BLK 6, SUBURBAN ACRES THIRD ADDN to Nicole Mayfield for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$1,054.38. (Clerk's Misc. File No. 230040)
4. Parcel 44200-02-11-04540, LT 17 BLK 18, VALLEY VIEW ACRES to Gilberto Gutierrez and Jacqueline Gutierrez for the sum of \$1,775.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$1,923.38. (Clerk's Misc. File No. 230041)
5. Parcel 44200-02-14-06310, LOT 20 BLK 26, VALLEY VIEW ACRES to Tamecca S Rogers for the sum of \$1,150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$1,300.38. (Clerk's Misc. File No. 230042)
6. Parcel 46175-03-29-17730, S 65 LT 9 BLK 1, WAVERLY PLACE ADDN to Gilberto Gutierrez and Jacqueline Gutierrez for the sum of \$650.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$152.38, total paid \$802.38. (Clerk's Misc. File No. 230043)
7. Parcel 53850-02-02-03410, LT 5 BK 5, NORTHGATE THIRD ADDN to Marc Nelson for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$152.38, total paid \$952.38. (Clerk's Misc. File No. 230044)
8. Parcel 87510-84-30-17470, RESERVE A, WOODLAND AT CEDAR RIDGE, THE to Gilberto Gutierrez & Jacqueline Gutierrez for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$554.38. (Clerk's Misc. File No. 230045)

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

Moved by Smaligo, seconded by Keith, to approve the following requests from Parks to accept
donations:

1. \$1,500 from Amy Contreras to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230046)
2. \$1,000 from Mont Keir Roper to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230047)
3. \$1,000 from Michael Case to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230048)
4. \$4,000 from JA LaFortune Foundation to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 230049)
5. \$2,000 from Red Fork Lions Club for Lights on the Hill. (Clerk's Misc. File No. 230050)
6. \$5,000 from Merkel Family Foundation to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 230051)

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

Moved by Keith, seconded by Smaligo, to approve a request from Social Services to accept
donations from Community Food Bank; various nursing homes; and various individuals of food;
medication; and various items. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.
(Clerk's Misc. File No. 230052)

Tuesday, January 21, 2014 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers for Experius Advertising, LLC, as Principal, and RLI Insurance Company of Peoria, IL as Surety. Bond amount is \$2,000; time period being 1/2/14-1/2/15. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230053)

Moved by Keith, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2013-57, Claimant: John Arly Monhollon, to approve in the amount of \$391.75, with reference to the incident on 12/1/13. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230054)

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

1. INCOG/CDBG Urban County - City of Bixby for Storm Water Drainage Improvements; cost of \$66,209. (Clerk's Misc. File No. 230055)
2. INCOG/CDBG Urban County - City of Broken Arrow for Original Townsites Street Improvements; cost of \$380,721. (Clerk's Misc. File No. 230056)
3. INCOG/CDBG Urban County - City of Broken Arrow for social service agencies for FY 2013-14; cost of \$61,128. (Clerk's Misc. File No. 230057)
4. INCOG/CDBG Urban County - City of Collinsville for Drainage Improvements; cost of \$73,641. (Clerk's Misc. File No. 230058)
5. INCOG/CDBG Urban County - City of Glenpool for Senior Center Renovations; cost of \$73,642. (Clerk's Misc. File No. 230059)
6. INCOG/CDBG Urban County - City of Owasso for Rayola Park Playground Equipment; cost of \$121,207. (Clerk's Misc. File No. 230060)
7. INCOG/CDBG Urban County - City of Skiatook for Construction of New Senior Citizens Center; cost of \$73,641. (Clerk's Misc. File No. 230061)
8. INCOG - Tulsa County HOME Consortium for Administrative services for FY 2013-14; cost of \$76,018. (Clerk's Misc. File No. 230062)
9. INCOG - Urban County CDBG for Administrative services for FY 2013-14; cost of \$194,933. (Clerk's Misc. File No. 230063)
10. IT - Alpha Asset Strategies, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230064)
11. IT - Dennis Becker dba Remax Results, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230065)
12. IT - Leasehold Management Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230066)
13. Juvenile Bureau - Lincoln County, regional bed detention services. (Clerk's Misc. File No. 230067)
14. Juvenile Bureau - Payne County, regional bed detention services. (Clerk's Misc. File No. 230068)

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

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

1. Surplus; 2001 Chevrolet 3/4 ton pick-up, SN 1GCGC24U21Z187544, purch. 11/17/00 for \$18,375; 2-2011 Ford Crown Victoria's, VIN #2FABP7BV0BX103305, 2FABP7BV6BX103312, purch. 9/28/10 for \$22,242.01 ea. (Clerk's Misc. File No. 230069)
2. Surplus; 2008 Chevrolet Impala, VIN #2G1WG55K181343596, purch. 6/25/08 for \$15,875. (Clerk's Misc. File No. 230070)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from Engineers/Highways for Advanced Drainage Systems, Inc., for HP Storm pipe for gravity flow conveyance applications. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230071)

Tuesday, January 21, 2014 - Continued

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc.:

- 1. To cross South 27th East Avenue, +/- 3.35 mi. east & 2.93 mi. south of the US 75 & SH 67 Jct. and further described as 1,730' east & 300' north SW/C of Sec. 32, T17N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 230072)
- 2. To cross West 16th Street, +/- 4.00 mi. west & 0.40 mi. south of the SH 51 & US Hwy 75 Jct. +/- 2,330' east of 81st West Ave and further described as +/- 2,340' north & 2,330' east SW/C of Sec. 7, T19N, R12E, by boring for ¾" gas line. (Clerk's Misc. File No. 230073)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Dickson, David (Clerk's Misc. File No. 230074)	Reg.	\$1,853.40	2/1/14
<u>Board of County Commissioners:</u>			
Kinkade, Pamela Kay (Clerk's Misc. File No. 230075)	FMLA		1/6/14
<u>Building Operations:</u>			
Coleman, Anthony Ray	Provis.	\$2,470.00	1/13/14
Landrum, Deborah	FMLA Exhausted		12/31/13
Landrum, Deborah	Med. Lve. w/o pay		1/1/14
Landrum, Deborah	Resign.		1/10/14
Couch, Brittany	End Provis.	\$1,594.90	1/1/14
Lynch, Robert Todd (Clerk's Misc. File No. 230076)	End Provis.	\$2,481.00	1/1/14
<u>Highways:</u>			
Farrell, Patrick	Reg.	\$2,440.00	2/1/14
Downing, Eric	Reg.	\$2,180.00	2/1/14
Longfield, Donald	Resign.		1/6/14
Wilson, Jeremy	Dschrg.		12/27/13
Hager, Jason	Reg. Hire.	\$2,108.60	1/1/14
Loffi, Cody (Clerk's Misc. File No. 230077)	Reg. Hire.	\$2,108.60	1/1/14
<u>Parks:</u>			
Boysel, Jennifer	Provis.	\$2,130.60	1/27/14
Kaiser, Amber	Sal. Adj.	\$1,853.40	1/1/14
LeGate, Joe Michael	Death		1/12/14
Wagner, Robert (Clerk's Misc. File No. 230078)	Provis.	\$1,833.60	1/22/14
<u>Social Services:</u>			
Johnson, Cardell B. (Clerk's Misc. File No. 230079)	Dschrg.		1/9/14

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Arledge, Abrionna	Resign.		1/17/14
Southard, Belinda K.	On-Call Appt.	\$10.65/hr.	1/9/14
Spencer, Barbara (Clerk's Misc. File No. 230083)	Workers Comp. & FMLA	\$1,805.00	1/12/14

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

Tuesday, January 21, 2014 - Continued

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Waymire, Rebecca	Sal. Adj.; End Probat.	\$1,821.00	12/1/13
Moreno-Munoz, Paloma	Sal. Adj.; End Probat.	\$2,217.00	1/1/14
Franco-Ewing, Sandra	New Hire; Reg. Fulltime	\$2,218.00	1/13/14
Moreno-Diaz, Miriam	Resign.		1/22/14
Meeks, Sydney	Resign.		1/24/14
Rodriguez, Kathryn	Rtn. from LWOP; Chg. To RPT 50%	\$1,733.00	1/27/14

(Clerk's Misc. File No. 230084)

Travel/Training:

a) Alicia Etgen to Public Health Preparedness Summit from 3/31-4/4/14 in Atlanta, GA; cost not to exceed \$1,934. b) Steven Bull to iCAP Operations for iTEVA from 3/31-4/4/14 in West Palm Beach, FL; cost not to exceed \$3,843.50. c) *Margaret Corgill to course; Organic Chemistry, Tulsa Community College, Spring 2014; cost not to exceed \$567.85. d) *Teddy Harbaugh to courses; General Chemistry II & Microbiology, TCC, Spring 2014; cost not to exceed \$1,022.53. e) *J. Travis Splawn to courses; Environmental Problem Analysis & Safety Aspects for Environmental Managers, OSU-Tulsa, Spring 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 230085)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1412007	National Sheriffs Association	457936	\$1,500.00	230086

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/6-10/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/13-17/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400082	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	818.40
1400094	XEROX CORPORATION	RENTALS & LEASES	378.73
1400115	XEROX CORPORATION	OPERATING SUPPLIES	71.04
1400713	ORACLE AMERICA INC	DP-SOFTWARE LEASES	199.39
1400717	ORACLE AMERICA INC	DP-SOFTWARE LEASES	925.10
1400814	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400839	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1402061	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1404592	CITY OF TULSA	UTILITY SERVICES	75.08
1404592	CITY OF TULSA	UTILITY SERVICES	159.70
1404595	CITY OF TULSA	UTILITY SERVICES	340.13
1404719	J D YOUNG	OFFICE SUPPLIES	46.95
1404884	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,623.42
1404892	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	2,968.55
1405961	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	106.90
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	534.60
1406080	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	1,132.00
1406302	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	982.68
1406303	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	9.20
1406303	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	478.92
1406812	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00

Tuesday, January 21, 2014 - Continued

1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1406822	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1407031	LANLYNX LLC	OPERATING SUPPLIES	391.38
1407257	VEOLIA ENERGY TULSA	UTILITY SERVICES	39,000.38
1407259	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1408212	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	651.00
1408255	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1408742	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	25.60
1408976	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	78.50
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	749.22
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	924.12
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	589.92
1409384	OKLAHOMA POLICE	OPERATING SUPPLIES	897.00
1409513	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	192.63
1409733	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1409868	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1409872	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	391.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	63.84
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	19.59
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	54.36
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	39.03
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	64.79
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	18.64
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	54.27
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	58.16
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	47.36
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	19.36
1409970	WAREHOUSE MARKET INC	CHARITY FOOD	59.80
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	18.95
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	18.89
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	19.92
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	19.95
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	39.07
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	39.33
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	39.80
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	39.94
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	48.66
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	49.91
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	52.40
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	54.27
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	54.38
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	54.55
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1409971	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1410031	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	294.23
1410033	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.24
1410042	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1410133	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,531.90
1410151	RED WING BRANDS	SAFETY SHOE PROGRAM	219.00
1410238	CITY OF TULSA	UTILITY SERVICES	6.83
1410239	CITY OF TULSA	UTILITY SERVICES	181.85
1410242	ONEOK INC	UTILITY SERVICES	864.09
1410256	IMAGENET CONSULTING	OPERATING SUPPLIES	123.00
1410256	IMAGENET CONSULTING	RENTALS & LEASES	716.15
1410301	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	19,995.62
1410312	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50

Tuesday, January 21, 2014 - Continued

1410335	SBC TELEPHONE	UTILITY SERVICES	161.14
1410380	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	123.17
1410382	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	503.42
1410384	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	136.73
1410387	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	241.26
1410388	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	676.87
1410389	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	185.89
1410392	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	285.33
1410395	NEW, DAREE	MILEAGE REIMB-IN COUNTY	314.14
1410396	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	910.22
1410400	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	826.60
1410547	ABC EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	170.50
1410633	TULSA COFFEE SERVICE	OFFICE SUPPLIES	109.87
1410640	CROSS COUNTRY EDUCAT	TRAINING	596.00
1410648	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	196.06
1410677	COXCOM INC	UTILITY SERVICES	99.95
1410682	COXCOM INC	UTILITY SERVICES	399.95
1410690	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	64.00
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.97
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	34.74
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	40.92
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.58
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.88
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	95.98
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	350.74
1410913	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	353.97
1410942	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	1,139.74
1410964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41,680.13
1411034	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1411094	MEDICAL DEVICE DEPOT	OPERATING SUPPLIES	2,445.00
1411238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.32
1411272	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	533.25
1411493	LIFE SENIOR SERVICES	PUBLICATION & ADVERT	650.00
1411549	DELL MARKETING LP	DATA PROCESSING EQUIP	26.24
1411549	DELL MARKETING LP	DATA PROCESSING EQUIP	1,544.93
1411568	J D YOUNG	MISCELLANEOUS SUPPLIES	881.89
1411609	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1411624	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1411633	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411633	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.26
1411648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1411664	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1411671	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1411677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1411677	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.47
1411683	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1411683	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.04
1411690	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1411690	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.24
1411696	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1411696	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.25
1411696	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1411699	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1411699	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.10
1411702	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1411702	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.24
1411705	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1411705	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.32
1411709	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1411718	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1411718	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.90
1411724	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1411732	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1411738	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.55
1411738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1411740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1411740	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.30
1411753	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1411753	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.69
1411757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1411760	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1411763	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	65.96
1411772	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1411787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17

Tuesday, January 21, 2014 - Continued

1411787	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.23
1411790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1411794	UNITED PARCEL SERVICE	POSTAGE	30.38
1411797	CELLCO PARTNERSHIP	RENTALS & LEASES	566.37
1411818	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1411914	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	599.75
1412061	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1412102	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.20
1412105	MART TROPHY COMPANY	ELECTION SUPPLIES	21.80
1412105	MART TROPHY COMPANY	ELECTION SUPPLIES	102.90
1412107	W JOE SHAW LTD	OFFICE SUPPLIES	242.71
1412107	W JOE SHAW LTD	OFFICE SUPPLIES	149.36
1412134	SCHINDLER ELEVATOR	RENTALS & LEASES	668.52
1412135	MONARCH TELECOM LLC	HARDWARE-NON CAPITAL	1,240.00
1412141	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	323.00
1412211	JOHNSON, RACHAEL	TRAINING	177.12
1412241	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	1,147.00
1412241	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	3,792.50
1412241	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	5,291.00
1412241	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	6,319.51
1412326	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1412326	CELLCO PARTNERSHIP	UTILITY SERVICES	352.16
1412329	BIXBY TELEPHONE CO	UTILITY SERVICES	113.15
1412331	BIXBY TELEPHONE CO	UTILITY SERVICES	48.78
1412331	BIXBY TELEPHONE CO	UTILITY SERVICES	51.78
1412331	BIXBY TELEPHONE CO	UTILITY SERVICES	51.78
1412361	BEN E KEITH FOODS	OPERATING SUPPLIES	74.80
1412375	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,123.10
1412437	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1412437	RYAN, JOANN G	CONTRACTED MEDICAL	1,512.50
1412567	NATIONAL SHERIFFS ASSOC	OPERATING SUPPLIES	240.00
1412569	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	62.00
1412588	COPLAN AND COPLAN	MISCELLANEOUS SUPPLIES	438.09
1412589	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	324.32
1412600	BREWER RUSSELL INC	OTHER BLDG MAINT SERV	90.00
1412605	INTERNATIONAL ASSOC	OPERATING SUPPLIES	50.00
1412715	COXCOM INC	UTILITY SERVICES	1,521.23
1412718	ORECK	OPER SUPPLIES & MAINT	20.00
1412730	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1412730	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	273.52
1412870	INTERNATIONAL PAPER	OPERATING SUPPLIES	378.00
1412925	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	50.00
1412960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.75
1412975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	109.25
1413013	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	36.16
1413013	WOODBURN, KENDA	TRAVEL-OUT OF COUNTY	118.65
1413014	COXCOM INC	COMMUNICATION SRVS	259.95
1413015	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1413016	XEROX CORPORATION	PRINTING, DUPLICATING	499.75
1413017	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1413019	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1413020	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	134.35
1413021	LANE, TRACY	MILEAGE REIMB-IN COUNTY	276.01
1413021	LANE, TRACY	MILEAGE REIMB-IN COUNTY	79.10
1413022	CREECH, HARRY	OPERATING SUPPLIES	245.00
1413023	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	66.28
1413038	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	72.00
1413081	EMPIRE PAPER CO	JANITORIAL SUPPLIES	481.75
1413082	AMSAN	JANITORIAL SUPPLIES	1,102.20
1413083	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	839.70
1413084	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	96.44
1413121	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	85.00
1413158	HELT, FLORENCE	TORT CLAIMS	4,119.75
1413160	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	133.22
1413161	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,425.79
1413165	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	297.00
1413181	PUBLIC SURPLUS	OTHER SERVICES	28.32
1413343	CHICAS, CHRISTIAN	TRAINING	40.00
1413344	CHICAS, CHRISTIAN	TRAINING	60.00
1413482	JIM NORTON SCION	TORT CLAIMS	5,576.04
1413483	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMBER	150.00

Tuesday, January 21, 2014 - Continued

2013 - 2014 RISK MANAGEMENT FUND

1405260	UNITED SAFETY & CLAIMD	WORKERS COMPENSATION	100,000.00
1410544	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,497.79
1410544	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	74,889.64
1412125	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	127.98
1412125	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	12,778.90
1412125	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,338.33
1412126	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	14.20
1412126	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,236.62
1412126	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	5,693.25
1412127	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,336.79
1412127	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,088.02

2013 - 2014 PARK FUND

1400944	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	207.89
1401041	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	194.00
1401906	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	49.78
1405903	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	200.00
1405910	LUBER BROS INC	OPER SUPPLIES & MAINT	93.15
1405911	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	148.90
1405911	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	195.40
1405911	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	250.00
1408621	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	534.00
1408622	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.69
1408622	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	48.84
1408622	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	76.18
1408623	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	560.00
1408628	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	125.10
1408628	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	620.09
1408633	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	21.80
1408633	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	198.83
1408633	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	541.89
1408633	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	765.06
1409074	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	23.92
1409074	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	31.82
1409074	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	144.24
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.55
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.76
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.58
1409402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.92
1409864	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	156.00
1409926	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	12.40
1410245	ONEOK INC	UTILITY SERVICES	99.14
1410245	ONEOK INC	UTILITY SERVICES	337.95
1410340	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	9.78
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	135.42
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1410444	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1410624	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	195.00
1410940	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1410940	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1410940	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1410940	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1410940	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1411129	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1411529	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	181.07
1411574	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	147.36
1411574	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,336.57
1411588	AMSAN	OPERATING SUPPLIES	15.84
1411588	AMSAN	OPERATING SUPPLIES	22.44
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75

Tuesday, January 21, 2014 - Continued

1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1411614	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1411964	ONEOK INC	UTILITY SERVICES	750.80
1412116	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1412268	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412268	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412268	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412268	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412268	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412345	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	774.00
1412347	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,050.00
1412348	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	180.00
1412352	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	657.23
1412572	ONEOK INC	UTILITY SERVICES	941.03
1412654	BEN E KEITH FOODS	PURCHASES FOR RESALE	344.81
1412654	BEN E KEITH FOODS	PURCHASES FOR RESALE	840.72
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412658	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412938	SHEAS FURNITURE CO	BLDGS & GROUNDS MAINT	465.00
1413175	RIDGEWAYS LLC	OPERATING SUPPLIES	119.50
1413177	PREVETT, CYNTHIA	OTHER REFUNDS	285.00

2013 - 2014 VISUAL INSPECTION FUND

1412730	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1412730	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	182.35
1413525	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	398.89
1413526	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	256.51
1413529	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	80.23
1413530	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	389.29
1413531	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	321.49
1413532	GRASS, TIM	MILEAGE REIMB-IN COUNTY	131.65
1413533	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	281.37
1413536	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	31.64
1413538	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	123.17
1413539	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	262.16
1413540	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	332.79
1413543	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	226.00
1413548	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	274.03
1413549	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	116.39
1413550	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	285.89
1413551	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	193.80
1413552	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	66.11
1413553	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	64.41

2013 - 2014 SHERIFF CASH FUND

1403119	TRAVIS VOICE & DATA	IMPROVEMENTS TO BLDG	2,350.00
1405273	VANCE CHEVROLET	OTHER M&E AND MATERIAL	27,012.00

Tuesday, January 21, 2014 - Continued

1407377	BOKF NA	INTEREST ON REVENUE	7,663.66
1407379	BOKF NA	REVENUE BOND PRINCIPAL	38,750.00
1408983	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1410274	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1410609	INTERNATIONAL PAPER	OPERATING SUPPLIES	879.35
1410611	DELL MARKETING LP	DATA PROCESSING EQUIP	302.37
1410611	DELL MARKETING LP	DATA PROCESSING EQUIP	1,432.59
1411246	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	99.00
1411341	J&D ACQUISITIONS INC	OPERATING SUPPLIES	43.75
1411426	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	340.00
1412068	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.37
1412785	CROW, ROGER	OPERATING SUPPLIES	61.00
1412786	CROW, ROGER	OPERATING SUPPLIES	19.26
1412799	DIASON CORPORATION	OPERATING SUPPLIES	2,457.00
1413120	DIASON CORPORATION	TRAINING	2,490.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1405048	MCAFEE & TAFT PC	PROFESSIONAL & TECH	15,835.93
1408808	WIN-DOR SUPPLY	OPERATING SUPPLIES	2,476.00
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	616.07
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,073.00
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	555.75
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	341.96
1409280	ROBINSON TEXTILES	OPERATING SUPPLIES	391.68
1409654	BREWER RUSSELL INC	UTILITY SERVICES	600.00
1409670	PETERSON, RORY D	OPERATING SUPPLIES	2,250.00
1409678	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	600.00
1409702	ROBINSON TEXTILES	OPERATING SUPPLIES	993.75
1410201	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,490.00
1410256	IMAGENET CONSULTING	RENTALS & LEASES	1,932.32
1410270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,790.26
1410298	LANGUAGE LINE	OPERATING SUPPLIES	205.43
1410317	BREWER RUSSELL INC	UTILITY SERVICES	600.00
1410328	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1410331	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1410333	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1410337	ONEOK INC	UTILITY SERVICES	188.11
1410602	WORLD MEDICAL	OPERATING SUPPLIES	2,992.00
1410879	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,370.00
1410880	SERVALL COMPANY	OPERATING SUPPLIES	78.59
1410888	OK FILTER CO INC	OPERATING SUPPLIES	1,059.30
1410890	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,019.50
1411179	TUCKER CHEMICAL INC	OPERATING SUPPLIES	130.72
1411179	TUCKER CHEMICAL INC	OPERATING SUPPLIES	989.28
1411222	SCHNEIDER ELECTRIC	OTHER M&E AND MATERIAL	24,747.00
1411328	PETROLEUM TRADERS	OPERATING SUPPLIES	1,457.11
1411339	BASS PRO OUTDOOR	OPERATING SUPPLIES	2,496.84
1411862	OK FILTER CO INC	OPERATING SUPPLIES	86.40
1411863	TUCKER CHEMICAL INC	OPERATING SUPPLIES	627.60
1411863	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.60
1411866	TUCKER CHEMICAL INC	OPERATING SUPPLIES	872.00
1411867	UNITED STATES BEEF	OPERATING SUPPLIES	178.00
1411873	TUCKER CHEMICAL INC	OPERATING SUPPLIES	261.20
1411874	TASER INTERNATIONAL	OPERATING SUPPLIES	1,163.57
1412080	BREWER RUSSELL INC	UTILITY SERVICES	600.00
1412445	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,716.00
1412450	R R BRINK LOCKING	OPERATING SUPPLIES	284.00
1412787	JEFFREY, TODD	TRAINING	335.50
1412788	COLLETT, VIRGIL E	TRAINING	335.50
1412793	WASHABAUGH ENTITY	OPERATING SUPPLIES	1,496.25
1412895	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,260.00
1413118	SHERMAN, AARON	TRAINING	253.00
1413118	SHERMAN, AARON	TRAINING	253.00
1413119	LEADERSHIP TULSA INC	OPERATING SUPPLIES	2,600.00

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1402184	XEROX CORPORATION	OTHER RENTALS & LEASES	539.90
1402215	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402215	XEROX CORPORATION	OTHER RENTALS & LEASES	214.91
1402292	XEROX CORPORATION	OTHER RENTALS & LEASES	27.68
1402292	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1402565	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1402579	GET IMAGING INC	DATA PROCESSING SRVS	1,016.11
1410695	TYLER TECHNOLOGIES	OFFICE EQUIPMENT-NON	150.00

Tuesday, January 21, 2014 - Continued

1411924	GET IMAGING INC	DATA PROCESSING SRVS	4,207.68
1413626	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	186.34
1413627	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	186.34
1413628	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	186.34
1413770	GOVERNMENT FINANCE	TRAINING	100.00
1413771	GOVERNMENT FINANCE	TRAINING	100.00
1413892	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	104,733.00
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1413179	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1413313	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	120.00
1413565	MARRIOT HOTEL	TRAVEL-OUT OF COUNTY	606.81
1413625	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	36.75
<u>2013 - 2014 SALES TAX FUND</u>			
1413644	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	887,256.41
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1401988	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,500.00
1409481	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1410046	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1410046	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1410046	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1410046	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1410374	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,081.50
1410402	WAREHOUSE MARKET INC	FOOD	43.65
1410403	REASORS	FOOD	49.80
1410403	REASORS	FOOD	108.63
1410403	REASORS	FOOD	111.12
1410403	REASORS	FOOD	111.12
1410403	REASORS	FOOD	149.67
1410404	COUNTRY SQUIRE FARM	FOOD	91.20
1410404	COUNTRY SQUIRE FARM	FOOD	257.20
1410405	FRONTIER PRODUCE INC	FOOD	134.00
1410405	FRONTIER PRODUCE INC	FOOD	169.50
1410405	FRONTIER PRODUCE INC	FOOD	185.25
1410405	FRONTIER PRODUCE INC	FOOD	191.50
1410405	FRONTIER PRODUCE INC	FOOD	238.75
1410406	SYSCO OKLAHOMA LLC	FOOD	60.66
1410406	SYSCO OKLAHOMA LLC	FOOD	-1.30
1410406	SYSCO OKLAHOMA LLC	FOOD	-3.13
1410406	SYSCO OKLAHOMA LLC	FOOD	-3.44
1410406	SYSCO OKLAHOMA LLC	FOOD	-4.68
1410406	SYSCO OKLAHOMA LLC	FOOD	-5.03
1410406	SYSCO OKLAHOMA LLC	FOOD	1,382.34
1410406	SYSCO OKLAHOMA LLC	FOOD	1,565.33
1410406	SYSCO OKLAHOMA LLC	FOOD	1,731.60
1410406	SYSCO OKLAHOMA LLC	FOOD	2,249.32
1410407	TULSA BEEF & PROVISI	FOOD	256.95
1410407	TULSA BEEF & PROVISI	FOOD	515.42
1410407	TULSA BEEF & PROVISI	FOOD	613.54
1410407	TULSA BEEF & PROVISI	FOOD	785.64
1410408	TULSA FRUIT COMPANY	FOOD	49.30
1410408	TULSA FRUIT COMPANY	FOOD	53.95
1410408	TULSA FRUIT COMPANY	FOOD	93.60
1410408	TULSA FRUIT COMPANY	FOOD	97.25
1410408	TULSA FRUIT COMPANY	FOOD	121.85
1410409	WAREHOUSE MARKET INC	FOOD	13.00
1410639	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1410639	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1410639	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1410639	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1410639	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1411117	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1411303	AMSAN	OPERATING SUPPLIES	-12.48
1411303	AMSAN	OPERATING SUPPLIES	11.76
1411303	AMSAN	OPERATING SUPPLIES	233.08
1411923	HILAND DAIRY FOODS	FOOD	-81.00
1411923	HILAND DAIRY FOODS	FOOD	40.50
1411923	HILAND DAIRY FOODS	FOOD	42.88
1411923	HILAND DAIRY FOODS	FOOD	75.58
1411923	HILAND DAIRY FOODS	FOOD	88.80
1411923	HILAND DAIRY FOODS	FOOD	119.70
1411923	HILAND DAIRY FOODS	FOOD	133.20

Tuesday, January 21, 2014 - Continued

1411923	HILAND DAIRY FOODS	FOOD	133.48
1411923	HILAND DAIRY FOODS	FOOD	135.00
1411923	HILAND DAIRY FOODS	FOOD	160.20
1411923	HILAND DAIRY FOODS	FOOD	231.88

2013 - 2014 SPECIAL PROJECTS FUND

1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,697.72
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,150.00
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,550.00
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,850.00
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,615.11
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,675.00
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1413194	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00

2013 - 2014 RESALE PROPERTY FUND

1401740	XEROX CORPORATION	RENTALS & LEASES	357.63
1401750	XEROX CORPORATION	RENTALS & LEASES	195.92
1401762	XEROX CORPORATION	OPERATING SUPPLIES	16.02
1402091	XEROX CORPORATION	RENTALS & LEASES	141.14
1402103	XEROX CORPORATION	OPERATING SUPPLIES	12.22
1404697	COXCOM INC	COMMUNICATION SRVS	65.99
1404740	LEXISNEXIS RISK DATA	OTHER SERVICES	260.50
1412723	TITLEONE LLC	ABSTRACT SERVICE	625.00
1412723	TITLEONE LLC	ABSTRACT SERVICE	5,625.00
1412724	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,000.00
1412731	FIRST AMERICAN TITLE	ABSTRACT SERVICE	750.00
1412731	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1413303	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1413303	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1413303	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.70
1413303	CITY OF TULSA	BLDGS & GROUNDS MAINT	158.57
1413304	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413305	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413306	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413307	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413308	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413309	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413310	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413311	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1413312	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1401127	G&K SERVICES INC	OPERATING SUPPLIES	100.04
1401127	G&K SERVICES INC	OPERATING SUPPLIES	22.20
1401127	G&K SERVICES INC	OPERATING SUPPLIES	-1,882.53
1401127	G&K SERVICES INC	OPERATING SUPPLIES	100.04
1401127	G&K SERVICES INC	OPERATING SUPPLIES	1,995.93
1402611	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402611	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402611	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402611	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1406688	WATSON, ANDERSON B	OPERATING SUPPLIES	500.00
1408194	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1408196	XEROX CORPORATION	OPERATING SUPPLIES	258.34
1408198	XEROX CORPORATION	OPERATING SUPPLIES	94.30
1408200	XEROX CORPORATION	OPERATING SUPPLIES	139.39
1408202	XEROX CORPORATION	OPERATING SUPPLIES	102.47
1408355	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1408355	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1408355	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1408355	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1408812	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	102.99
1408812	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	-8.79
1408812	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	-10.20
1408812	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	155.40
1409393	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1410542	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,769.50
1410542	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,822.84
1410750	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	619.98
1410787	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410787	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410787	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410926	UNITED STATES CELLULAR	OPERATING SUPPLIES	491.00

Tuesday, January 21, 2014 - Continued

1411056	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	646.04
1411057	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	503.75
1411210	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	273.00
1411215	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,509.00
1411318	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1411319	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1411320	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1411320	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1411326	OTA PIKEPASS SERVICE	UTILITY SERVICES	397.79
1411358	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1411598	CLEAN THE UNIFORM	OPERATING SUPPLIES	28.67
1411598	CLEAN THE UNIFORM	OPERATING SUPPLIES	28.67
1411598	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1411598	CLEAN THE UNIFORM	OPERATING SUPPLIES	56.67
1411817	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,181.52
1411832	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	185.20
1411832	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,547.28
1411839	CITY OF OWASSO	UTILITY SERVICES	83.16
1411840	CITY OF TULSA	UTILITY SERVICES	43.97
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.20
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.52
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	64.16
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	228.51
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	236.20
1411841	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	896.46
1411843	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1411942	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1411943	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1411959	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	68.85
1411988	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	162.94
1412167	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,251.67
1412175	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	98.49
1412390	KIRBY-SMITH MACHINERY	OTHER PIPE ROAD & BRIDGE	2,475.00
1412504	W W GRAINGER INC	OPER SUPPLIES & MAINT	129.74
1412508	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,019.40
1412529	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	646.04
1412540	SHERWIN-WILLIAMS CO,	OPER SUPPLIES & MAINT	259.00
1412543	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	96.10
1412582	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	75.00
1412583	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	114.52
1412602	INLAND TRUCK PARTS	OPERATING SUPPLIES	499.00
1412836	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	567.37
1412837	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	1,301.20
1412840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	516.00
1412847	BEST WELDERS SUPPLY	OTHER PIPE ROAD & BRIDGE	190.08
1412859	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	54.08
1412863	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	98.71
1412864	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	59.88
1412894	QUALITY PETROLEUM	OPERATING SUPPLIES	1,167.10
1412911	TULSA AUTO SPRING CO	OPERATING SUPPLIES	376.98
1413036	LOWES HOME CENTERS	OPERATING SUPPLIES	75.92
1413053	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	100.01
1413085	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	171.84
1413108	WINDSTREAM CORPORATION	UTILITY SERVICES	296.94
1413190	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	70.96
1413191	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	52.10
1413222	ROBERSON, DAVID C	PROFESSIONAL & TECH	2,000.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400436	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	413.38
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	196.30
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	359.10
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	359.10
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	389.80
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.80
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	627.60
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	744.60
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,056.60
1406032	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,056.60
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	294.88
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	235.69
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	320.94
1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	772.05

Tuesday, January 21, 2014 - Continued

1409010	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	886.33
1410256	IMAGENET CONSULTING	OPERATING SUPPLIES	37.36
1410619	DELL MARKETING LP	OTHER M&E AND MATERIAL	302.37
1410619	DELL MARKETING LP	OTHER M&E AND MATERIAL	302.37
1410619	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,432.59
1410619	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,432.59
1411299	AMAZON.COM LLC	COMMUNICATION SRVS	186.37
1411304	AT&T MOBILITY II LLC	COMMUNICATION SRVS	2,269.51
1411904	CDW LLC	OPERATING SUPPLIES	149.30
1411906	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1411907	BI INCORPORATED	MONITORS	17,574.59
1411908	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1411909	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	8.10
1411910	ALCOHOL MONITORING	MONITORS	13,524.00
1411911	J D YOUNG	OPERATING SUPPLIES	46.95
1411913	LIBERTY WORKS LLC	OPERATING SUPPLIES	31.96
1412166	OKLAHOMA POLICE	OPERATING SUPPLIES	426.34
1412484	LABORATORY SUPPLY CO	UA TESTING	120.11
1412546	PITEZELS INK & PRINT	OPERATING SUPPLIES	20.00
1412564	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1412565	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	84.00
1412566	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1412579	FIZZ-O WATER INC	UA TESTING	73.00
1412586	DELL MARKETING LP	DATA PROCESSING SUPPLIES	73.90
1412586	DELL MARKETING LP	DATA PROCESSING EQUIP	3,087.86
1412587	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1412800	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	91.50
1412801	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	84.00
1412801	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	91.50

2013 - 2014 LAW LIBRARY FUND

1413094	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	90.48
1413094	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	180.51
1413094	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	317.25
1413094	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	475.38
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	268.63
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	273.00
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	315.00
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	315.00
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	345.00
1413095	CCH INCORPORATED	MISCELLANEOUS EXPENSE	471.00
1413096	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	178.49
1413116	J D YOUNG	MISCELLANEOUS EXPENSE	1,124.00
1413117	J D YOUNG	MISCELLANEOUS EXPENSE	185.40

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400192	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	21.00
1400209	TRAK-1 TECHNOLOGY	OTHER SERVICES	445.23
1400234	ONEOK INC	UTILITY SERVICES	44.50
1400234	ONEOK INC	UTILITY SERVICES	136.29
1400742	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	585.61
1401494	TULSA COUNTY INDUSTR	PROFESSIONAL & TECH	722.86
1402360	REASORS	OPERATING SUPPLIES	71.43
1405335	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	154.00
1405652	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1405713	TULSA COUNTY FISCAL	OTHER SERVICES	2,840.00
1406618	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	32.50
1406764	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1406764	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1406764	PHONAK LLC	CHEMICAL & LAB SUPPL	868.00
1406888	REASORS	OPERATING SUPPLIES	57.40
1407559	PUBLIC SERVICE COMPANY	UTILITY SERVICES	229.75
1407559	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,137.85
1407595	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	9.75
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	81.75
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407596	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	162.46
1407866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,481.85
1407869	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,125.01
1407871	STERICYCLE INC	OTHER SERVICES	19.59

Tuesday, January 21, 2014 - Continued

1407871	STERICYCLE INC	OTHER SERVICES	117.55
1407871	STERICYCLE INC	OTHER SERVICES	78.36
1408176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.80
1408179	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.80
1408182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.39
1408223	QUIK PRINT OF TULSA	OPERATING SUPPLIES	42.18
1408574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.43
1408574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.08
1408683	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	840.00
1408713	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,649.92
1408896	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1408896	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1408896	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1408896	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1409041	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	60.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	12.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	12.00
1409053	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1409322	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,019.25
1409322	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,091.39
1409703	CDW LLC	DATA PROCESSING SRVS	22.00
1409703	CDW LLC	OPERATING SUPPLIES	82.00
1409703	CDW LLC	DATA PROCESSING EQUIP	2,870.00
1409703	CDW LLC	DATA PROCESSING SRVS	332.00
1409703	CDW LLC	OPERATING SUPPLIES	22.00
1409750	AIRGAS INC	CHEMICAL & LAB SUPPL	16.92
1409751	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	66.50
1409753	AIRGAS INC	CHEMICAL & LAB SUPPL	10.32
1409753	AIRGAS INC	CHEMICAL & LAB SUPPL	35.52
1409835	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1409835	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1409865	IMPERIAL CATERING	OPERATING SUPPLIES	530.00
1410104	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1410113	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	79.00
1410158	WORLD MEDICAL	CHEMICAL & LAB SUPPL	386.28
1410158	WORLD MEDICAL	CHEMICAL & LAB SUPPL	440.56
1410158	WORLD MEDICAL	CHEMICAL & LAB SUPPL	148.00
1410344	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	66.00
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.85
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.18
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	40.26
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.80
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	423.41
1410426	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	542.71
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	224.98
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	164.09
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.03
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	253.22
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.35
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	312.78
1410429	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	114.90
1410430	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.28
1410430	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.72
1410430	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.55
1410430	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.60
1410461	CITY CAB OF OKLAHOMA	OTHER SERVICES	185.94
1410831	UNITED PARCEL SERVICE	OTHER SERVICES	70.57
1411091	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	469.80
1411184	5R INC	OTHER SERVICES	10.00
1411184	5R INC	OTHER SERVICES	10.71
1411184	5R INC	MISCELLANEOUS EXPENSE	14.64
1411184	5R INC	OTHER SERVICES	22.88
1411184	5R INC	OTHER SERVICES	84.18
1411184	5R INC	OTHER SERVICES	253.46
1411184	5R INC	OTHER SERVICES	254.69
1411184	5R INC	OTHER SERVICES	495.26
1411184	5R INC	OTHER SERVICES	409.53
1411184	5R INC	OTHER SERVICES	409.52
1411184	5R INC	OTHER SERVICES	831.89

Tuesday, January 21, 2014 - Continued

1411189	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1411229	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	71.56
1411229	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	133.52
1411229	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	303.20
1411229	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	488.89
1411289	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1411289	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1411292	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1411292	TULSA LOCK & KEY INC	OPERATING SUPPLIES	100.49
1411482	PEOPLELINK LLC	PROFESSIONAL & TECH	810.40
1411488	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	215.00
1411491	WORLD MEDICAL	CHEMICAL & LAB SUPPL	386.28
1411491	WORLD MEDICAL	CHEMICAL & LAB SUPPL	70.70
1411491	WORLD MEDICAL	CHEMICAL & LAB SUPPL	316.51
1411496	USA MOBILITY WIRELES	COMMUNICATION SRVS	16.08
1411595	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	49.09
1411595	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	55.55
1411595	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	134.45
1411595	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	319.97
1411939	SJS PARTNERSHIP	OPERATING SUPPLIES	628.00
1412029	AMERICAN WASTE CONTROL	UTILITY SERVICES	24.32
1412397	SBC TELEPHONE	COMMUNICATION SRVS	2,891.28
1412400	SBC TELEPHONE	COMMUNICATION SRVS	1,036.20
1412402	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1412404	SBC TELEPHONE	COMMUNICATION SRVS	143.92
1412425	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	63.60
1412438	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1412438	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1412454	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,958.00
1412454	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	3,279.50
1412479	COXCOM INC	COMMUNICATION SRVS	104.95
1412482	COXCOM INC	COMMUNICATION SRVS	33.90
1412520	WORLD MEDICAL	CHEMICAL & LAB SUPPL	73.76
1412622	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	120.35
1412622	PEARMAN, PEGGY	TRAVEL-OUT OF COUNTY	1,478.12
1412631	COHLMIA INC	OTHER SERVICES	162.00
1412631	COHLMIA INC	OTHER SERVICES	164.00
1412634	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1412719	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	91.30
1412742	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	628.00
1412744	PEOPLELINK LLC	PROFESSIONAL & TECH	255.20
1412745	PEOPLELINK LLC	PROFESSIONAL & TECH	368.40
1412758	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,370.00
1412760	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	540.92
1412760	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	924.00
1412811	PEOPLELINK LLC	PROFESSIONAL & TECH	440.80
1412813	WAN SECURITY LLC	PROFESSIONAL & TECH	840.00
1412814	WAN SECURITY LLC	PROFESSIONAL & TECH	1,785.00
1412817	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	142.38
1412818	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	71.76
1412818	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	94.35
1412819	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	34.47
1412819	MORENO-DIAZ, MIRIAM	TRAINING	30.00
1412820	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	183.06
1412820	MORAN, NANCY	TRAINING	60.00
1412821	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	94.92
1412928	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	535.00
1412929	WORLD MEDIA ENT	PROFESSIONAL & TECH	215.16
1412936	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	198.88
1412937	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	162.72
1412992	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	819.50
1413000	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	23.17
1413000	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	206.50
1413028	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	106.22
1413029	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	158.77
1413065	OKLAHOMA INTRINSIC	OTHER SERVICES	127.00
1413066	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	26.27
1413066	GIL-ARECHAGA, LOURDE	TRAINING	25.00
1413086	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	46.33
1413087	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	32.21
1413088	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	9.61
1413100	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	40.91
1413101	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	30.51
1413107	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	115.26

Tuesday, January 21, 2014 - Continued

1413112	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	55.37
1413113	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	376.29
1413115	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	253.69
1413124	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	242.39
1413125	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	345.22
1413126	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	268.72
1413151	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	162.72
1413151	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	175.72
1413152	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	310.18
1413152	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	103.40
1413152	RAMIREZ-DIAZ, ELIZAB	TRAINING	30.00
1413153	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	10.74
1413153	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	548.94
1413153	TILLMAN, STEPHANIE	TRAINING	230.00
1413154	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	28.25
1413154	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	248.60
1413155	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	45.77
1413155	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	329.31
1413156	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	118.09
1413156	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	353.74
1413221	SURVEYMONKEY INC	MISCELLANEOUS EXPENSE	149.00
1413235	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	385.33
1413236	MCCORMICK, SUSIE	MILEAGE REIMB-IN COUNTY	105.09
1413237	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	256.51
1413238	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	49.72
1413238	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	124.19
1413239	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	271.20
1413240	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	94.36
1413241	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	200.01
1413242	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	124.30
1413243	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	290.39
1413244	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	38.42
1413245	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	101.42
1413246	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	46.90
1413246	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	153.68
1413247	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	38.99
1413248	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	67.24
1413249	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	134.47
1413250	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	31.64
1413251	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	174.59
1413252	BAKER, JAMIE	MILEAGE REIMB-IN COUNTY	90.40
1413253	DEARMAN, SHEREE	MILEAGE REIMB-IN COUNTY	107.35
1413254	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	160.46
1413255	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	5.65
1413256	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	422.62
1413257	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	94.36
1413258	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	108.48
1413259	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	58.76
1413260	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	153.25
1413260	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	137.75
1413262	BRICE, AMY	MILEAGE REIMB-IN COUNTY	95.49
1413263	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	319.23
1413264	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	66.67
1413265	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	211.88
1413266	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	34.47
1413266	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	45.20
1413267	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	407.64
1413268	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	119.78
1413269	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	221.48
1413270	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	177.41
1413271	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	294.93
1413272	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	303.09
1413273	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	231.09
1413274	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	205.10
1413275	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	178.54
1413277	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1413281	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413284	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1413287	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413290	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1413293	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1413372	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	175.23
1413373	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	115.26
1413374	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	11.30

Tuesday, January 21, 2014 - Continued

1413375	QUIROZ, FRANCES	MILEAGE REIMB-IN COUNTY	29.95
1413376	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	20.34
1413395	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	28.82
1413395	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	38.42
1413396	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	32.77
1413397	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	32.77
1413398	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN COUNTY	71.19
1413399	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	42.94
1413400	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	221.82
1413402	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	43.51
1413402	SHEEHAN, JANICE L	TRAINING	19.95
1413403	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	88.71
1413409	ONEOK INC	UTILITY SERVICES	152.55
1413414	ONEOK INC	UTILITY SERVICES	47.30
1413445	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	181.93
1413447	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	62.15
1413450	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	227.13
1413453	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	226.09

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-429 - Owner: K&S Development, Brian Doyle/Applicant: Crafton Tull/Jason Mohler, Subject Property: Northwest Corner of East 86th Street and North Sheridan Road, rezoning from AG to RE. TMAPC approved 8-0-0 on 11/20/13. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the request is consistent with the plan. She also noted that the change was unanimously approved by TMAPC. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230087)

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1409390	PUBLIC SERVICE COMPANY	ELECTRIC	787.76
1409554	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1409657	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	3.20
1409658	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	555.09
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			