

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 6, 2014 at 2:33 p.m.)

MINUTES
Monday, February 10, 2014

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

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

Moved by Liotta, seconded by Keith, to approve the minutes of Special Board of County Commissioners Meeting of January 29, 2014. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for February 3, 2014. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried.

Moved by Liotta, seconded by Keith, to approve and authorize execution, as needed, the report from County Clerk for monthly of 1/14. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230180)

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

Sealed bids for Deodorizing Agents and Cleaners were received and opened. The bids being ten (10) in number are as follow:

- | | | |
|--|--|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 230181) |
| 2. Aire-Master of America, Inc. | by item | (Clerk's Misc. File No. 230182) |
| 3. Amsan Oklahoma | by item | (Clerk's Misc. File No. 230183) |
| 4. Empire Paper Co. | by item | (Clerk's Misc. File No. 230184) |
| 5. Massco, Inc. | by item | (Clerk's Misc. File No. 230185) |
| 6. Innovative Chemical Corporation, Inc. | by item | (Clerk's Misc. File No. 230186) |
| 7. Innovative Chemical Corporation, Inc. | Affidavit of Non-Collusion Not Original
(Clerk's Misc. File No. 230187) | |
| 8. Pyramid School Products | by item | (Clerk's Misc. File No. 230188) |
| 9. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230189) |
| 10. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 230190) |

Moved by Keith, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 18, 2014. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried.

Sealed bids for Waxes and Polishes were received and opened. The bids being seven (7) in number are as follow:

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| 1. Amsan Oklahoma | by item | (Clerk's Misc. File No. 230191) |
| 2. Empire Paper Co. | by item | (Clerk's Misc. File No. 230192) |
| 3. Industrial Maintenance Supply, Inc. | by item | (Clerk's Misc. File No. 230193) |
| 4. Innovative Chemical Corporation, Inc. | Affidavit of Non-Collusion Not Original
(Clerk's Misc. File No. 230194) | |
| 5. Innovative Chemical Corporation, Inc. | by item | (Clerk's Misc. File No. 230195) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230196) |

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7. Xpedx, a division of International Paper Company by item (Clerk's Misc. File No. 230197)

Moved by Liotta, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 18, 2014. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried.

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

1. Human Resources - Safety Shoes, to Gellco Clothing & Shoes, Inc., at a 25% discount on Wolverine and Hi-Test and 10% discount on other brands from manufacture's price list and Red Wing Shoes at 17% discount manufacture's price list. Gellco offers three store locations in the Tulsa Metro area, seven mobile shoe fitting vehicles, over 200 safety shoe styles and 30 plus safety shoe manufacturers with a large inventory on hand. Red Wing offers more extra wide widths than readily available at Gellco; details available for review in the County Clerk's office and Purchasing Department. This award is for 1 year beginning 2/19/14. (Clerk's Misc. File No. 230198)
2. TC Departments - Ice Melting Compound, to Tucker Janitorial Supply, the only bid received and they have been a past vendor who has provided satisfactory products and service. This award is for 1 year beginning 2/19/14. (Clerk's Misc. File No. 230199)

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

Moved by Liotta, seconded by Keith, to approve an Addendum #1 from Purchasing to Notice to Bidders for LaFortune Park Tennis Center Improvements-Phase III & IV, for revision of drawings, clarifications and approval of substitution requests, with details available in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230200)

Moved by Keith, seconded by Liotta, to approve an Amendment from Purchasing to Rescind Partial Bid Award for Used Turf Equipment to Professional Turf Products, CMF #229982, for TORO 3150 Green Mowers portion of the bid. There are inadequacies regarding the previous level of maintenance on the equipment, therefore, it is recommended to rescind the bid award and award to Express Reel Grinding. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230201)

Moved by Liotta, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 2/18/14. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230202)

Moved by Keith, seconded by Liotta, to approve the request from Parks to accept donation of \$10,000 from Wentworth Hubbard for the Tulsa County Parks Youth Baseball Program. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230203)

Moved by Liotta, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions from Engineers for sale of County property:

1. 11540 East 136th Street South, Broken Arrow, OK. This property is no longer needed for any purpose of Tulsa County and the District Attorney's office will be requested to initiate appropriate legal action to effectuate said disposal. (Clerk's Misc. File No. 230204)
2. 13802 South 123rd East Place, Broken Arrow, OK. This property is no longer needed for any purpose of Tulsa County and the District Attorney's office will be requested to initiate appropriate legal action to effectuate said disposal. (Clerk's Misc. File No. 230205)
3. 6010 North Rockford Avenue, Tulsa, OK. This property is no longer needed for any purpose of Tulsa County and the District Attorney's office will be requested to initiate appropriate legal action to effectuate said disposal. (Clerk's Misc. File No. 230206)

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

Moved by Keith, seconded by Liotta, to approve the recommendation from the District Attorney for Tort Claim, TC-2014-2, Claimant: Megan Barton-Proctor, to approve in the amount of \$75.78, with reference to the incident on 10/4/13. Upon roll call, Keith, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230207)

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

1. Board of County Commissioners - Roof Consultants, for professional services and fee proposal for Roof Consultants services for the Tulsa County Annex Building. (Clerk's Misc. File No. 230208)
2. Engineers - Magellan Pipeline Company, for utility relocation of pipeline adjustments on the 56th Street North project; estimated expenses to be \$222,111 and are covered by the 4 to Fix funds. (Clerk's Misc. File No. 230209)
3. Parks - Children Tumor Foundation, to allow them to hold a Walk-A-Thon on the LaFortune Park walking trail Saturday, May 17, 2014 from 7:00 a.m. to 2:00 p.m., using the Southeast Shelter in the park for starting point. (Clerk's Misc. File No. 230210)
4. Parks - Anna-Maria Lane, to provide outside instructor services for Acting class at LaFortune Community Center. (Clerk's Misc. File No. 230211)
5. Sheriff - ImageNet Consulting, for renewal of CMF #226969 for FY 2014-15. (Clerk's Misc. File No. 230212)
6. Sheriff - Tulsa Gun Club, for use of property to practice, perform, and train in skills related to law enforcement and activities - Deferred.
7. Sheriff - Westlaw CLEAR, for Jail Library legal research. (Clerk's Misc. File No. 230213)

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

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

1. Parks - Security Patrol. (Clerk's Misc. File No. 230214)
 2. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 230215)
- Bids due by 4:00 p.m. 2/28/14 and to open 3/3/14 at 9:30 a.m.

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

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

1. Building Operations - surplus; 2006 Ford Crown Victoria, VIN #2FAHP71W16X159510, purch. 6/23/06 for \$20,985; 2011 Ford Crown Victoria, VIN #2FABP7BV4BX103308, purch. 9/28/10 for \$22,242.01. (Clerk's Misc. File No. 230216)
2. Highway Construction - junked; Dayton Generator, SN 7168767, purch. 7/1/99 for \$769.68. (Clerk's Misc. File No. 230217)
3. Highway Construction - junked; Wacker Trash Pump, item #2031420008, purch. 5/23/1988 for \$881. (Clerk's Misc. File No. 230218)
4. Highway Construction - junked; Gray Hydraulic Jack, SN 50-060638, purch. 6/19/02 for \$887; Black Hawk Transmission Jack, SN 8011291, purch, date & price unkn. (Clerk's Misc. File No. 230219)
5. Highway District #1 - junked; Broce Motorized Power Broom, SN 401398, purch. 1/2/02 for \$31,949. (Clerk's Misc. File No. 230220)

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

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

1. Creek County RWD #2, to cross S. Peoria 632' south from the intersection of 161st St and Peoria and 35' from ditch to ditch at 16205 S. Peoria Ave, Bixby 74088 of Sec. 30, T17N, R132E, by boring for 1" water line with 2" casing. (Clerk's Misc. File No. 230221)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross North 145th East Avenue, +/- 2.50 mi. east & 0.50 mi. north of the US Hwy. 169 & I-244 Jct. and further described as 980' south NE/C of Sec. 33, T20N, R14E, by boring for 3/4" natural gas pipeline. (Clerk's Misc. File No. 230222)

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

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

- 1. IT - Tom Trimble to Annual NACo Legislative Conference in Washington, D.C. from 3/1-5/14; estimated cost of \$2,554.50. (Clerk’s Misc. File No. 230223)
- 2. OSU Extension - Leslie Lewis, to Pickens Scholarships in Stillwater, OK on 2/14/14; approximate cost of \$100. (Clerk’s Misc. File No. 230224)
- 3. OSU Extension - Leslie Lewis, to Performance Appraisal in Muskogee, OK on 2/26/14; approximate cost of \$60. (Clerk’s Misc. File No. 230225)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Miller, Vicki (Clerk’s Misc. File No. 230226)	Resign.		1/28/14
<u>Building Operations:</u>			
Carpenter, David	Job Title Chg.	\$2,689.40	2/1/14
Manship, Kenneth (Clerk’s Misc. File No. 230227)	Resign.		1/31/14
<u>Parks:</u>			
Bowles, William	Resign.		12/12/13
Jordan, Steve (Clerk’s Misc. File No. 230228)	FMLA w/pay	\$3,283.32	1/28/14
<u>Social Services:</u>			
Mills, Yvette (Clerk’s Misc. File No. 230229)	Reg. Appt.	\$1,594.90	2/1/14

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Westmoreland, Jamie	Correct. Action Dated 1/10/14 Sal. Adj. Effect. 12/1/13	\$3,434.00	12/1/13
Boutwell, Deseree	Resign.		1/30/14
Snider, Kaitlin	Sal. Adj.	\$6,113.00	2/1/14
Rask, Pamela	Sal. Adj.	\$6,557.00	2/1/14
Haynes, Priscilla	Sal. Adj.	\$6,548.00	2/1/14
VanBuskirk, Kelly	Sal. Adj.	\$6,026.00	2/1/14
Gutierrez, Eva	Reclass.; Job Title/ Grade Chg.	\$2,654.00	2/1/14
Hernandez, Jasmine	Lateral Trnsfr.; Chg. Org. to 41507400	\$2,260.00	2/1/14
Verduzco, Maria	Sal. Adj.	\$2,218.00	2/1/14
Maura, Violeta	Sal. Adj.	\$2,218.00	2/1/14
Jones, Gloria	New Hire; Reg. Fulltime	\$3,822.00	2/1/14
Carroll, Leslie	New Hire; Reg. Fulltime	\$5,167.00	2/1/14
Simpson, Alexa (Clerk’s Misc. File No. 230233)	Temp./Hourly	\$20.00/Hr.	2/1/14

Travel/Training:

a) Marianne Long & Kathryn Rodriguez to 2M2L TOT Presentation Skills from 2/19-21/14 in OKC, OK; cost not to exceed \$760. b) Matthew Condley to How to be an Effective Presenter on 2/28/14 in OKC, OK; cost not to exceed \$25. c) Corrina Jackson & Sekou Clincy to the 15th Annual Spring Conference-National Healthy Start Association from 3/28-4/1/14 in Washington, DC; cost not to exceed \$6,042.16. d) Teddy Harbaugh, Courtney Clymer & Michael Carter to AAHPERD from 3/31-4/5/14 in St. Louis, MO; cost not to exceed \$6,124.20. e) Scott Buffington to 2014 OK State HR Conference from 5/7-9/14 in Tulsa, OK; cost not to exceed \$300. f) *Heaven Kupiec to courses; Career & Life Development, Anatomy & Physiology, Medical Insurance, & Medical Terminology, Community Care College, 1/27/14-5/18/14; cost not to exceed \$1,500. (Clerk’s Misc. File No. 230234)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/27-31/14), that are in order as required by Title 19

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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; Liotta yes; Peters, yes. Motion carried.

Moved by Liotta, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/3-7/14. Upon roll call, Keith, yes; Liotta yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1323818	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,452.00
1400108	XEROX CORPORATION	RENTALS & LEASES	141.46
1400861	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	124.80
1401164	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	21.99
1401939	TRANE US INC	BLDGS & GROUNDS MAINT	574.77
1402905	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	55.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	75.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	115.00
1405396	STOREY WRECKER INC	OPERATING SUPPLIES	377.90
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	489.06
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	196.80
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	55.40
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	31.18
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	15.39
1406306	CHRIS NIKEL	MOTOR VEHICLES-MAINT	76.43
1406832	ONEOK INC	UTILITY SERVICES	36.01
1406832	ONEOK INC	UTILITY SERVICES	451.73
1406832	ONEOK INC	UTILITY SERVICES	485.58
1406832	ONEOK INC	UTILITY SERVICES	840.99
1407147	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,100.00
1407400	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407400	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407400	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1407761	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	55.20
1407761	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	155.72
1407776	PRESIDIO NETWORKED	OPERATING SUPPLIES	805.60
1408483	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,000.00
1408933	XEROX CORPORATION	PRINTING & BINDING	232.00
1409100	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	52.60
1409571	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.88
1409717	MTM RECOGNITION CORP	OPERATING SUPPLIES	22.42
1409724	GALLS LLC	OPERATING SUPPLIES	2,014.50
1409892	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	18.54
1409986	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,000.00
1409987	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,000.00
1409988	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,000.00
1409989	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	968.86
1409997	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	606.89
1409997	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,496.95
1409999	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1409999	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1409999	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	218.00
1410355	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	536.00
1410439	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,379.45
1410439	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	724.05
1410655	CLIFFORD POWER SYSTEM	BLDGS & GROUNDS MAINT	477.00
1410683	COXCOM INC	UTILITY SERVICES	399.95
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1.93
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	5.99
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.99
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.46
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.97
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.51
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.98
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	35.97

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1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	41.94
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	83.76
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	108.63
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	113.34
1410914	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	216.60
1410943	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	34.50
1410943	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	79.00
1410943	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	143.90
1410943	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	214.20
1410943	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	393.49
1411124	CITY OF TULSA	UTILITY SERVICES	366.79
1411138	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.77
1411138	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.35
1411140	WATER IMPROVEMENT	UTILITY SERVICES	31.77
1411140	WATER IMPROVEMENT	UTILITY SERVICES	20.07
1411524	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1411532	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.94
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.12
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.80
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.12
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.39
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.89
1411535	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.12
1411607	COXCOM INC	UTILITY SERVICES	259.95
1411734	UNITED PARCEL SERVICE	POSTAGE	56.32
1411798	CELLCO PARTNERSHIP	RENTALS & LEASES	602.30
1411842	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.99
1412063	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1412090	ADVANCE ALARMS INC	UTILITY SERVICES	175.00
1412186	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	249.75
1412199	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	306.80
1412212	FERRIS, WILLIAM S	TRAINING	394.20
1412217	WESTBROOK, JORDAN	TRAINING	1,182.60
1412225	PETERS, REBECCA	TRAINING	757.12
1412295	INTERNATIONAL PAPER	PRINTING SUPPLIES	174.40
1412295	INTERNATIONAL PAPER	PRINTING SUPPLIES	208.50
1412295	INTERNATIONAL PAPER	PRINTING SUPPLIES	582.42
1412295	INTERNATIONAL PAPER	PRINTING SUPPLIES	540.00
1412296	INTERNATIONAL PAPER	PRINTING SUPPLIES	283.80
1412296	INTERNATIONAL PAPER	PRINTING SUPPLIES	405.00
1412296	INTERNATIONAL PAPER	PRINTING SUPPLIES	814.30
1412298	INTERNATIONAL PAPER	PRINTING SUPPLIES	129.52
1412298	INTERNATIONAL PAPER	PRINTING SUPPLIES	144.45
1412298	INTERNATIONAL PAPER	PRINTING SUPPLIES	274.68
1412298	INTERNATIONAL PAPER	PRINTING SUPPLIES	962.60
1412299	INTERNATIONAL PAPER	PRINTING SUPPLIES	99.00
1412299	INTERNATIONAL PAPER	PRINTING SUPPLIES	391.26
1412299	INTERNATIONAL PAPER	PRINTING SUPPLIES	998.25
1412302	AMERICAN WASTE CONTROL	UTILITY SERVICES	43.00
1412305	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.30
1412305	TULSA COFFEE SERVICE	OPERATING SUPPLIES	282.05
1412379	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	186.90
1412379	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	898.80
1412440	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	375.00
1412548	DYNAMIC DELIVERIES	OTHER SERVICES	283.50
1412570	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	600.00
1412645	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412645	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1412645	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1412848	AMAZON.COM LLC	TRAINING	186.56
1412862	WEST PUBLISHING CORP	PUBLICATION & ADVERT	126.50
1412920	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1412920	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.00
1412920	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1412920	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.00
1412922	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,350.00
1412987	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	206.35
1413002	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	947.91
1413003	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	137.86
1413018	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	223.74
1413059	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	13.35
1413059	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	12.90
1413064	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00

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1413149	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	433.48
1413150-E	FORREST SHOEMAKER AI	OTHER M&E AND MATERIAL	11,270.00
1413163	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,945.75
1413164	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,665.15
1413315	PRESIDIO NETWORKED	DP-SOFTWARE MAINTENA	337.90
1413474	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,000.00
1413480	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	711.00
1413484	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	35.00
1413485	ELECTRA LINK INC	OPERATING SUPPLIES	490.00
1413638	J D YOUNG	MISCELLANEOUS SUPPLIES	591.58
1413655	PUBLIC RISK MANAGEME	OPERATING SUPPLIES	385.00
1413794	LOWES	MISCELLANEOUS SUPPLIES	340.10
1413897	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	815.15
1413921	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	506.25
1413939	OWEN, R EDWARD	OTHER M&E AND MATERIAL	1,500.00
1414024	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1414123	AMSAN	OFFICE SUPPLIES	23.62
1414126	WORLD MEDIA ENT	OPERATING SUPPLIES	129.88
1414143	BOB BARKER COMPANY	EMER SHELTER RESIDENT	60.00
1414143	BOB BARKER COMPANY	EMER SHELTER RESIDENT	314.00
1414145	AMSAN	OPERATING SUPPLIES	41.35
1414184	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,160.00
1414273	ECONOMY LUMBER CO INC	BUILDING MATERIALS	295.39
1414274	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.94
1414315	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	1,343.28
1414326	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	123.99
1414342	INTERNATIONAL ASSOC	OPERATING SUPPLIES	120.00
1414343	PACER SERVICE CENTER	OPERATING SUPPLIES	35.44
1414357	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1414358	JOHN E REID & ASSOC	OPERATING SUPPLIES	550.00
1414378	COLBURN ELECTRIC LLC	APPARATUS SERVICE	553.00
1414418	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1414421	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	8.00
1414421	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	65.00
1414425	W W GRAINGER INC	MOTOR VEHICLES-MAINT	173.08
1414454	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1414455	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1414470-E	BEENE LLC	BLDGS & GROUNDS MAINT	2,615.00
1414488	TULSA CITY/COUNTY HEALTH	MISCELLANEOUS EXPENSE	425.00
1414489	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	60.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	510.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	510.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	555.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	555.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	570.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	585.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	1,005.00
1414492	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	1,005.00
1414521	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	84.00
1414581	PALMER, MICHAEL A	MISCELLANEOUS SUPPLIES	18.30
1414615	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1414626	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	195.00
1414627	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	56.00
1414638	HOME DEPOT USA INC	OFFICE SUPPLIES	29.12
1414639	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.00
1414650	HOME BUILDERS ASSOC	PUBLICATION & ADVERT	50.00
1414675	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	393.00
1414736	FERRIS, WILLIAM S	TRAINING	394.20
1414764	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1414817	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	14.00

2013 - 2014 RISK MANAGEMENT FUND

1412111	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,121.25
1412111	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	367.25
1414433	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	13,876.42
1414433	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,818.22
1414823	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	250.00

2013 - 2014 PARK FUND

1401032	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	128.15
1401032	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	182.20
1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	1.56
1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	2.02

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1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	11.46
1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	113.67
1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	140.67
1406750	STUART C IRBY COMPANY	PLUMBING SERVICE	155.85
1408348	STUART C IRBY COMPANY	SOD/SEED	43.25
1408348	STUART C IRBY COMPANY	SOD/SEED	79.31
1408348	STUART C IRBY COMPANY	SOD/SEED	-99.00
1408348	STUART C IRBY COMPANY	SOD/SEED	128.44
1408348	STUART C IRBY COMPANY	SOD/SEED	152.63
1408348	STUART C IRBY COMPANY	SOD/SEED	-193.60
1408348	STUART C IRBY COMPANY	SOD/SEED	193.60
1408348	STUART C IRBY COMPANY	SOD/SEED	198.00
1408596	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	175.23
1408636	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	23.95
1408636	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	76.02
1408636	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	188.44
1408636	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	108.96
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.27
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.70
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.55
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.04
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.27
1409404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.37
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,524.02
1409617	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,000.00
1410016	REASORS	PURCHASES FOR RESALE	3.12
1410016	REASORS	PURCHASES FOR RESALE	14.47
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	313.36
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	13.44
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	8.46
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	2.53
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	276.46
1410411	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	33.03
1410848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.24
1410848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.61
1410848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.05
1410853	AMSAN	OPERATING SUPPLIES	203.75
1410897	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.16
1410897	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.00
1410897	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1410897	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	385.74
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	8.95
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.74
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.82
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	24.57
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	29.95
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	70.60
1410960	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	169.62
1411123	CITY OF TULSA	UTILITY SERVICES	58.41
1411123	CITY OF TULSA	UTILITY SERVICES	604.31
1411123	CITY OF TULSA	UTILITY SERVICES	899.44
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.22
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.81
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.16
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.16
1411133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.46
1411136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1411136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.37
1411136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	720.71
1411136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,030.82
1411136	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,235.64
1411203	CITY OF TULSA	UTILITY SERVICES	58.41
1411203	CITY OF TULSA	UTILITY SERVICES	2,920.92
1411203	CITY OF TULSA	UTILITY SERVICES	4,303.49
1411203	CITY OF TULSA	UTILITY SERVICES	6,688.88
1411206	CITY OF TULSA	UTILITY SERVICES	28.58
1411207	CITY OF TULSA	UTILITY SERVICES	183.79
1411208	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	649.00
1411519	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.54
1411521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1411521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.11
1411521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,170.78

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1411523	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1411523	JENKS PUBLIC WORKS	UTILITY SERVICES	107.82
1411523	JENKS PUBLIC WORKS	UTILITY SERVICES	171.65
1411531	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.90
1411531	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.46
1411531	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.88
1412044	MOBILE STITCH	RECREATIONAL & EDUCA	100.00
1412264	BEN E KEITH FOODS	PURCHASES FOR RESALE	337.81
1412264	BEN E KEITH FOODS	PURCHASES FOR RESALE	435.32
1412265	BEN E KEITH FOODS	PURCHASES FOR RESALE	14.00
1412265	BEN E KEITH FOODS	PURCHASES FOR RESALE	247.27
1412265	BEN E KEITH FOODS	PURCHASES FOR RESALE	553.59
1412266	SAM'S EAST INC	PURCHASES FOR RESALE	7.94
1412266	SAM'S EAST INC	PURCHASES FOR RESALE	19.96
1412266	SAM'S EAST INC	PURCHASES FOR RESALE	46.31
1412266	SAM'S EAST INC	PURCHASES FOR RESALE	60.16
1412266	SAM'S EAST INC	PURCHASES FOR RESALE	117.90
1412275	BEN E KEITH FOODS	RESTAURANT SUPPLIES	175.19
1412320	REASORS	PURCHASES FOR RESALE	10.40
1412320	REASORS	PURCHASES FOR RESALE	12.48
1412320	REASORS	PURCHASES FOR RESALE	16.36
1412320	REASORS	PURCHASES FOR RESALE	18.76
1412320	REASORS	PURCHASES FOR RESALE	31.82
1412576	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	147.58
1412653	SAM'S EAST INC	RESTAURANT SUPPLIES	40.86
1412653	SAM'S EAST INC	RESTAURANT SUPPLIES	62.25
1412653	SAM'S EAST INC	RESTAURANT SUPPLIES	99.92
1412682	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	388.37
1412683	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	329.16
1412850	BRAINERD, WILLIAM	OTHER M&E AND MATERIAL	7,500.00
1412851	BRAINERD, WILLIAM	OTHER M&E AND MATERIAL	4,000.00
1412853	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	47.00
1412947	TUCKER CHEMICAL INC	OPERATING SUPPLIES	14.40
1412951	ZOGICS LLC	OPERATING SUPPLIES	144.90
1413317	SPORT SUPPLY GROUP	RECREATIONAL & EDUCA	188.56
1413322	BADGE-A-MINIT LTD	RECREATIONAL & EDUCA	37.95
1413593	CITY OF TULSA	UTILITY SERVICES	544.08
1413598	PUBLIC SERVICE COMPANY	UTILITY SERVICES	239.75
1413642	EMPIRE PAPER CO	RECREATIONAL & EDUCA	16.95
1413813	KINSEY, CARMEN	OTHER REFUNDS	320.00
1413841	AMSAN	OPERATING SUPPLIES	69.62
1413848	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	102.00
1413983	EXPRESS REEL	OTHER M&E AND MATERIAL	115,000.00
1414125	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.72
1414520	BANK OF OKLAHOMA NA	BLDGS & GROUNDS MAINT	1,500.00

2013 - 2014 PARKING FUND

1414302	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,550.11
1414303	MAURICE S KANBAR REVOL	RENTALS & LEASES	540.00
1414304	TULSA CITY COUNTY	RENTALS & LEASES	525.00
1414545	AMERICAN AUTO PARKS	RENTALS & LEASES	26,299.91

2013 - 2014 COURT CLERK REVOLVING FUND

1414515	COPY WORLD BUSINESS	MACH & EQUIP-RENT	46.28
1414516	TULSA COUNTY MIS	UTILITY SERVICES	22.29
1414517	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1414518	TULSA COUNTY MIS	UTILITY SERVICES	18.83
1414519	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1414572	NEWTON OCONNOR TU	LEGAL SERVICES	4,050.45
1414573	NEWTON OCONNOR TU	LEGAL SERVICES	21,520.88

2013 - 2014 VISUAL INSPECTION FUND

1412063	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1414567	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	669.20
1414738	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	382.48
1414739	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	127.12
1414740	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	78.40
1414741	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	182.00
1414742	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	282.80
1414743	GRASS, TIM	MILEAGE REIMB-IN COUNTY	108.64
1414744	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	174.16
1414745	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	79.52
1414746	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	203.84
1414747	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	149.52

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1414748	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	148.96
1414749	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	237.44
1414750	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	172.48
1414751	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	31.36
1414752	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	141.68
1414753	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	136.08
1414754	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	200.48
1414755	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	35.84
1414756	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	24.08
1414757	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	54.88

2013 - 2014 DISTRICT ATTORNEY FUND

1409182	TULSA COUNTY	OFFICE SUPPLIES	114.00
1409182	TULSA COUNTY	OFFICE SUPPLIES	427.50
1409182	TULSA COUNTY	OFFICE SUPPLIES	57.00
1409182	TULSA COUNTY	OFFICE SUPPLIES	21.92
1409182	TULSA COUNTY	OFFICE SUPPLIES	44.88
1409182	TULSA COUNTY	OFFICE SUPPLIES	213.29
1409182	TULSA COUNTY	OFFICE SUPPLIES	220.50
1409182	TULSA COUNTY	OFFICE SUPPLIES	114.00
1409182	TULSA COUNTY	OFFICE SUPPLIES	6.13
1409182	TULSA COUNTY	OFFICE SUPPLIES	1,832.78
1409195	J D YOUNG	MISCELLANEOUS SUPPLIES	270.63
1411071	J D YOUNG	OFFICE SUPPLIES	1,086.45
1411072	J D YOUNG	OFFICE SUPPLIES	2,805.00
1411073	COPY WORLD BUSINESS	OFFICE SUPPLIES	540.00
1411076	DOT COM LEASING	OFFICE SUPPLIES	460.39
1411078	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1411086	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	300.90
1411088	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1411853	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	593.34
1413140	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1413142	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1413145	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	469.26
1413146	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	60.00
1413503	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	25,124.28
1413504	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	132,755.25
1413506	BROWN, JUDY K	OFFICE SUPPLIES	77.00
1414193	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	14,853.61
1414194	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	109,668.61

2013 - 2014 SHERIFF CASH FUND

1320127	KENTS CUSTOME CARS	OTHER M&E AND MATERIAL	14,000.00
1410280	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	69.98
1410280	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	174.91
1410887	GALLS LLC	OPERATING SUPPLIES	375.00
1414359	BOARD OF TESTS	OPERATING SUPPLIES	672.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1409083	FIZZ-O WATER INC	OPERATING SUPPLIES	96.00
1409083	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1409083	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1409083	FIZZ-O WATER INC	OPERATING SUPPLIES	66.00
1410876	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,783.51
1410877	C & C TILE & CARPET	OPERATING SUPPLIES	2,398.50
1411022	JNC SUPPLIES INC	OPERATING SUPPLIES	3,318.50
1411221	HAMBRICK FERGUSON	OTHER M&E AND MATERIAL	2,926.00
1411868	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,375.00
1411872	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	90.00
1411872	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	468.00
1412041	EMPIRE PAPER CO	OPERATING SUPPLIES	113.20
1412046	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1412052	WEST PUBLISHING CORP	RENTALS & LEASES	1,743.50
1412081	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	220,342.20
1412083	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1412089	WEST PUBLISHING CORP	OPERATING SUPPLIES	196.37
1412302	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,320.00
1412305	TULSA COFFEE SERVICE	OPERATING SUPPLIES	329.21
1412442	W W GRAINGER INC	OPERATING SUPPLIES	306.72
1412446	C & C TILE & CARPET	OPERATING SUPPLIES	338.55
1412447	W W GRAINGER INC	OPERATING SUPPLIES	2,493.97
1412449	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	385.10
1413354	TUCKER CHEMICAL INC	OPERATING SUPPLIES	734.40
1413355	EMPIRE PAPER CO	OPERATING SUPPLIES	113.20

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1413355	EMPIRE PAPER CO	OPERATING SUPPLIES	113.20
1413613	HONEYWELL INTERNATIONAL	OPERATING SUPPLIES	393.96
1414341	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	3,500.00
1414344	NATIONAL SHERIFFS	OPERATING SUPPLIES	47.00
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGM</u>			
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	8,625.00
1411924	GET IMAGING INC	DATA PROCESSING SRVS	4,246.08
1414486	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	120.00
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1414723	TULSA COFFEE SERVICE	OPERATING SUPPLIES	12.99
1414723	TULSA COFFEE SERVICE	OPERATING SUPPLIES	95.95
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1410638	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1410638	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1410638	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1410638	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1410638	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1413054	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1413724	ECOLAB INC	OPERATING SUPPLIES	1,297.46
1413849	AMSAN	OPERATING SUPPLIES	1,439.40
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1414648	TOWN OF SPERRY	OPERATIONAL FUNDS	593.75
1414649	CITY OF GLENPOOL	CONTRACTED SERVICES	22,342.00
1414649	CITY OF GLENPOOL	CONTRACTED SERVICES	48,434.51
1414649	CITY OF GLENPOOL	CONTRACTED SERVICES	2,826.83
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1413555	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	153.60
1413557	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	144.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1407776	PRESIDIO NETWORKED	OPERATING SUPPLIES	2,114.70
1413925	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	500.00
1413925	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,000.00
1413927	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1413927	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,000.00
1414381	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1414382	TRUE TITLE & ESCROW	ABSTRACT SERVICE	875.00
1414382	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,375.00
1414382	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,125.00
1414382	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,625.00
1414383	TITLEONE LLC	ABSTRACT SERVICE	2,375.00
1414645	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1414646	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1414696	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	336.33
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-62.81
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	580.95
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,398.32
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-925.58
1408481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	10,330.15
1410514	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	3,650.00
1410785	J D YOUNG	OPERATING SUPPLIES	46.95
1410927	UNITED STATES CELLULAR	OPERATING SUPPLIES	501.46
1411225	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	224.14
1411401	MASTER PUMPS & EQUIP	OPER SUPPLIES & MAINT	154.22
1412544	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.02
1413009	CITY OF TULSA	UTILITY SERVICES	550.69
1413010	INDIAN ELECTRIC COOP	UTILITY SERVICES	17.00
1413010	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1413010	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1413105	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1413109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	298.22
1413187	NCH CORPORATION	OPER SUPPLIES & MAINT	235.60
1413187	NCH CORPORATION	OPER SUPPLIES & MAINT	2,615.25
1413232	ONEOK INC	UTILITY SERVICES	965.43
1413233	ONEOK INC	UTILITY SERVICES	20.34
1413329	ELLIS CONSTRUCTION	OTHER PIPE ROAD & BRIDGE	812.00

Monday, February 10, 2014 - Continued

1413341	MACS HYDRAULIC JACK	OTHER M&E AND MATERIAL	1,869.66
1413570	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	587.68
1413867	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	29.91
1413947	WELDON PARTS INC	OPERATING SUPPLIES	863.82
1414146	AMERICAN TRAFFIC	SIGN & STRIPING SUPPLIES	390.60
1414147	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	85.35
1414165	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	46.24
1414177	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	46.82
1414312	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-15.41
1414312	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.86
1414319	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	254.56
1414320	MOHAWK MATERIALS CO	OTHER PIPE ROAD & BRIDGE	816.00
1414321	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	99.00
1414375	P & K EQUIPMENT INC	OPERATING SUPPLIES	1,678.91
1414376	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	198.54
1414422	CHAMPION SUPPLY CO	OPERATING SUPPLIES	201.90
1414435	AMERIFLEX HOSE	OPERATING SUPPLIES	69.30
1414446	MOHAWK MATERIALS CO	OTHER PIPE ROAD & BRIDGE	650.00
1414447	W W GRAINGER INC	OPER SUPPLIES & MAINT	67.41
1414448	DIAMOND P FOREST	OPER SUPPLIES & MAINT	71.94
1414449	DIAMOND P FOREST	OPER SUPPLIES & MAINT	84.93
1414513	WRIGHT ASPHALT	ASPHALT, CONCRETE	412.50

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1411905	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,191.60
1412305	TULSA COFFEE SERVICE	OPERATING SUPPLIES	88.01
1412305	TULSA COFFEE SERVICE	OPERATING SUPPLIES	172.74
1413361	SIEMENS HEALTHCARE	UA TESTING	3,194.52
1413361	SIEMENS HEALTHCARE	UA TESTING	210.00
1413658	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1413663	J D YOUNG	OPERATING SUPPLIES	46.95
1413970	TYLER TECHNOLOGIES	SUBSCRIPTIONS & MEMBER	745.00
1414140	EMPIRE PAPER CO	OPERATING SUPPLIES	57.30

2013 - 2014 LAW LIBRARY FUND

1414438	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	32.41
1414439	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	132.00
1414440	CCH INCORPORATED	MISCELLANEOUS EXPENSE	325.00
1414546	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,382.50
1414547	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,200.20

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1401160	STUART C IRBY COMPANY	OPERATING SUPPLIES	45.82
1401160	STUART C IRBY COMPANY	OPERATING SUPPLIES	127.72
1401160	STUART C IRBY COMPANY	OPERATING SUPPLIES	160.57
1401965	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	90.00
1401966	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	173.25
1401966	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	285.46
1401966	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	345.54
1403178	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1404836	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,229.79
1405161	ROBERTSON, KARRIE	TUITION REIMBURSEMEN	687.58
1406504	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,104.09
1406516	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,364.49
1406542	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	694.62
1406620	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	53.50
1407626	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	675.00
1407656	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	0.73
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408170	CITY OF TULSA	OTHER SERVICES	60.00
1408687	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,538.96
1408691	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,485.46
1408714	CITY CAB OF OKLAHOMA	OTHER SERVICES	1,136.93
1408733	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	372.90
1408733	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	462.60
1408945	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1408945	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1410121	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1410122	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.25
1410123	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	51.00

Monday, February 10, 2014 - Continued

1410261	MIDWEST CARD & ID SO	DATA PROCESSING SRVS	8,059.72
1411160	CITY OF SAND SPRINGS	UTILITY SERVICES	144.10
1411161	CITY OF TULSA	UTILITY SERVICES	417.37
1411162	CITY OF TULSA	UTILITY SERVICES	1,136.31
1411164	CITY OF TULSA	UTILITY SERVICES	171.47
1411167	COXCOM INC	COMMUNICATION SRVS	101.45
1411293	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1411293	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.10
1412236	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1412259	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	142.76
1412259	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	399.36
1412259	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	181.93
1412259	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	370.91
1412259	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.74
1412313	W W GRAINGER INC	OPERATING SUPPLIES	41.85
1412313	W W GRAINGER INC	OPERATING SUPPLIES	51.22
1412313	W W GRAINGER INC	OPERATING SUPPLIES	142.97
1412313	W W GRAINGER INC	OPERATING SUPPLIES	153.24
1412313	W W GRAINGER INC	OPERATING SUPPLIES	250.56
1412337	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	818.40
1412398	SBC TELEPHONE	COMMUNICATION SRVS	820.43
1412398	SBC TELEPHONE	COMMUNICATION SRVS	82.06
1412398	SBC TELEPHONE	COMMUNICATION SRVS	238.68
1412398	SBC TELEPHONE	COMMUNICATION SRVS	1,016.96
1412398	SBC TELEPHONE	COMMUNICATION SRVS	300.47
1412399	SBC TELEPHONE	COMMUNICATION SRVS	33.50
1412405	SBC TELEPHONE	COMMUNICATION SRVS	98.08
1412472	COXCOM INC	COMMUNICATION SRVS	124.95
1412475	COXCOM INC	COMMUNICATION SRVS	104.95
1412477	COXCOM INC	COMMUNICATION SRVS	104.95
1412478	COXCOM INC	COMMUNICATION SRVS	79.95
1412495	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	986.81
1412746	PEOPLELINK LLC	PROFESSIONAL & TECH	614.00
1412747	PEOPLELINK LLC	PROFESSIONAL & TECH	614.00
1412759	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	318.60
1412759	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	534.00
1412759	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	712.00
1412770	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	205.00
1412815	WAN SECURITY LLC	PROFESSIONAL & TECH	2,551.50
1412881	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1412899	TULSA COUNTY	COMMUNICATION SRVS	2,542.80
1412904	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,636.80
1413030	UNITED PARCEL SERVICE	OTHER SERVICES	140.26
1413276	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	475.00
1413371	CDW LLC	OPERATING SUPPLIES	76.46
1413371	CDW LLC	OPERATING SUPPLIES	358.05
1413406	ONEOK INC	UTILITY SERVICES	151.25
1413407	ONEOK INC	UTILITY SERVICES	441.40
1413413	ONEOK INC	UTILITY SERVICES	104.53
1413427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,724.90
1413428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.73
1413507	WORLD MEDICAL	CHEMICAL & LAB SUPPL	19.80
1413507	WORLD MEDICAL	CHEMICAL & LAB SUPPL	217.79
1413511	EMPIRE PAPER CO	OPERATING SUPPLIES	135.84
1413513	BERT HENRY CARPET	OPERATING SUPPLIES	306.00
1413645	UNLEASHED DESIGNS	OPERATING SUPPLIES	75.00
1413646	ABACUS DATA SYSTEMS	DATA PROCESSING SRVS	3,848.00
1413736	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,434.50
1413777	AT&T MOBILITY II LLC	COMMUNICATION SRVS	845.87
1413777	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1413860	DELL MARKETING LP	OPERATING SUPPLIES	153.74
1413887	WORLD MEDIA ENT	PROFESSIONAL & TECH	221.16
1413893	TVEYES INC	SUBSCRIPTIONS & MEMBER	2,400.00
1413935	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	148.98
1413959	REASORS	OPERATING SUPPLIES	184.90
1413967	INTERNATIONAL PAPER	OPERATING SUPPLIES	342.56
1413969	DELL MARKETING LP	DATA PROCESSING EQUIP	1,890.00
1414004	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	12.50
1414007	METROPOLITAN TULSA TRANSIT	OPERATING SUPPLIES	163.00
1414021	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	13,749.75
1414022	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	4,592.00
1414034	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	40.22
1414034	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	166.06
1414036	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	439.84

Monday, February 10, 2014 - Continued

1414108	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	44.00
1414207	WORLD MEDIA ENT	PROFESSIONAL & TECH	225.16
1414255	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	477.00
1414255	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	376.00
1414306	W W GRAINGER INC	OPERATING SUPPLIES	63.96
1414307	APEX INC	OPERATING SUPPLIES	80.00
1414311	U S POSTAL SERVICE	COMMUNICATION SRVS	400.00
1414313	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	551.16
1414327	UNIVERSITY OF TULSA	TRAINING	100.00
1414407	SEMINOLE RETAIL	UTILITY SERVICES	2,292.92
1414451	WORLD MEDIA ENT	PROFESSIONAL & TECH	225.16
1414457	AMERICAN OVERHEAD DO	BLDGS & GROUNDS MAINT	147.00
1414468	DIGITAL MEDIA WAREHO	OPERATING SUPPLIES	625.00
1414665	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	77.97
1414668	PLANO INDEPENDENT SC	SUBSCRIPTIONS & MEMBER	59.00
1414673	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	45.20

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1411070	WEST PUBLISHING CORP	LAW BOOKS	878.94
1411082	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1413135	DISTRICT ATTORNEYS	STATE PAYROLL	46,704.08
1413137	WEST PUBLISHING CORP	LAW BOOKS	892.00
1414192	DISTRICT ATTORNEYS	STATE PAYROLL	41,530.54
1409179	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	78.23
1409181	TULSA COUNTY	OPERATING SUPPLIES	1,017.36
1409181	TULSA COUNTY	OPERATING SUPPLIES	624.37
1411061	AT&T CORP	OPERATING SUPPLIES	200.00
1411062	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.09
1411064	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	59.74
1411068	UNITED STATES CELLULAR	OPERATING SUPPLIES	160.25
1414191	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	161.80
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			