

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 14, 2014 at 8:33 a.m.)

MINUTES
Tuesday, February 18, 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, represented by Kathy Hall.

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 Board of County Commissioners Meeting of February 10, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. Court Clerk - Monthly for 1/14. (Clerk's Misc. File No. 230235)
2. Treasurer - Depository Summary of Daily Analysis for 12/31/13-1/31/14. (Clerk's Misc. File No. 230236)

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 report:

1. Election Board - Monthly for 1/14. (Clerk's Misc. File No. 230237)

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

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

Sealed bids for Par Aide and Standard Golf Accessories were received and opened. The bids being four (4) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. John Deere Landscapes, LLC | by item | (Clerk's Misc. File No. 230274) |
| 2. Easy Picker Golf Products, Inc. | by item | (Clerk's Misc. File No. 230275) |
| 3. Jesco Products, Inc. | by item | (Clerk's Misc. File No. 230276) |
| 4. Professional Turf Products, LP | by item | (Clerk's Misc. File No. 230277) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 24, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Sealed bids for Sandy Loam Top Soil and Sandy Loam Fill Soil were received and opened. The bids being two (2) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Miller Products dba GEM Dirt | by item | (Clerk's Misc. File No. 230278) |
| 2. K. Ross Trucking Co. | by item | (Clerk's Misc. File No. 230279) |

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 24, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Tuesday, February 18, 2014 - Continued

Sealed bids for Trailer Mounted Towable Lift were received and opened. The bids being five (5) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Deep South Equipment Company | by item | (Clerk's Misc. File No. 230280) |
| 2. H&E Equipment Services, Inc. | by item | (Clerk's Misc. File No. 230281) |
| 3. Hertz Equipment Rental Corporation | by item | (Clerk's Misc. File No. 230282) |
| 4. Olympic Equipment Rentals | by item | (Clerk's Misc. File No. 230283) |
| 5. All Around Access, LLC | by item | (Clerk's Misc. File No. 230284) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 24, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Sealed bids for Used Turf Sprayer were received and opened. The bids being four (4) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. Express Reel Grinding, Inc. | by item | (Clerk's Misc. File No. 230285) |
| 2. Global Turf Equipment, LLC | by item | (Clerk's Misc. File No. 230286) |
| 3. Luber Bros., Inc. | by item | (Clerk's Misc. File No. 230287) |
| 4. Professional Turf Products, LP | by item | (Clerk's Misc. File No. 230288) |

Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 24, 2014. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

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

1. TC Departments - Deodorizing Agents and Cleaners - Deferred.
2. TC Departments - Waxes and Polishes, to AmSan Oklahoma, the lowest bid on the most commonly used items. This award is for 1 year beginning 2/25/14. (Clerk's Misc. File No. 230238)

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

Moved by Keith, seconded by Smaligo, to approve an Addendum #2 from Purchasing, to Notice to Bidders for LaFortune Park Tennis Center Improvements-Phase III & IV for clarification to the specifications, with details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230239)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, an Amendment from the Board of County Commissioners, to the Memorandum of Understanding with Macy's regarding the location of a fulfillment center conditional upon approval of certain governmental incentives and fees, (CMF #229898), to replace section 5, with details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230240)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 2/24/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230241)

Tuesday, February 18, 2014 - Continued

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 1/16/14-2/12/14, subject to approval by the Budget Board:

- 152 Hwy T Cash 30002325 404419 \$5,000; Hwy T Cash 30002325 505847 \$5,000.
- 214 Risk Mgmt 20101625 404521 \$188,975.05; Risk Mgmt 20101625 505170 \$188,975.05; Risk Mgmt 20101635 404542 \$18,979.07; Risk Mgmt 20101635 505144 \$18,979.07; Risk Mgmt 20101640 404542 \$59,947.88; Risk Mgmt 20101640 505112 \$5,000; Risk Mgmt 20101640 505144 \$54,947.88.
- 307 Spec Proj 27002825 404079 BS13M \$80,000; Spec Proj 27002825 507001 BS13M \$3,275.39; Spec Proj 27002825 607041 BS13M \$76,724.61.
- 375 Risk Mgmt 20101655 404604 \$42,198.78; Risk Mgmt 20101655 505374 \$42,198.78; Risk Mgmt 20101660 404604 \$13,250.08; Risk Mgmt 20101660 505374 \$13,250.08.
- 403 Spec Court 22504350 404059 \$36,000; Spec Court 22504350 506130 \$36,000.
- 404 Sales Tax 25004375 404407 \$195.43; Sales Tax 25004400 404407 \$3,126.90; Sales Tax 25004425 404407 \$1,368.03; Sales Tax 25004475 404407 \$1,954.31; Sales Tax 25004500 404407 \$662.76; Sales Tax 25004525 807970 \$662.76; Sales Tax 25004525 807970 \$6,644.67.
- 439 Mo Cer Fee 29002975 404248 \$6,800; Mo Cer Fee 29002975 505854 \$6,800.
- 440 Resal Prop 29103000 403120 \$254,212.02; Resal Prop 29103000 403121 \$24,302.10; Resal Prop 29103000 404450 \$9,025; Resal Prop 29103000 505010 \$150,000; Resal Prop 29103000 505020 \$25,000; Resal Prop 29103000 505030 \$25,000; Resal Prop 29103000 505040 \$12,539.12; Resal Prop 29103000 505852 \$25,000; Resal Prop 29103000 505854 \$50,000.
- 817 Parking 20354975 404246 \$70,627.55; Parking 20354975 404850 \$2,204.70; Parking 20354975 505909 \$72,832.25.
- 951 Spec Proj 27004850 404079 GH13M \$760,182; Spec Proj 27004850 506130 GH13B \$684,164; Spec Proj 27004850 507001 GH13E \$76,018.
- 959 Spec Proj 27002825 404079 GU13M \$194,843; Spec Proj 27002825 404080 GU13M \$1,104,713; Spec Proj 27002825 506082 GU13A \$380,721; Spec Proj 27002825 506082 GU13C \$66,209; Spec Proj 27002825 506082 GU13D \$43,482; Spec Proj 27002825 506082 GU13E \$73,642; Spec Proj 27002825 506082 GU13F \$121,207; Spec Proj 27002825 506082 GU13G \$71,681; Spec Proj 27002825 506082 GU13H \$73,641; Spec Proj 27002825 506082 GU13I \$139,270; Spec Proj 27002825 506082 GU13L \$61,218; Spec Proj 27002825 506082 GU13P \$73,642; Spec Proj 27002825 507001 GU13N \$194,843.
- 986 Gen Fund 10002750 404850 \$31.72; Gen Fund 10002750 404850 \$34.90; Gen Fund 10002750 404850 \$47; Gen Fund 10002750 404850 \$2,365; Gen Fund 10002750 505775 \$31.72; Gen Fund 10002750 506080 \$2,365; Gen Fund 10002750 506150 \$34.90; Gen Fund 10002750 506150 \$47.
- 1,095 Gen Fund 10002875 404850 \$34.90; Gen Fund 10002875 404850 \$47.40; Gen Fund 10002875 404850 \$104.30; Gen Fund 10002875 404850 \$124.10; Gen Fund 10002875 404850 \$135.60; Gen Fund 10002875 506170 \$34.90; Gen Fund 10002875 506170 \$47.40; Gen Fund 10002875 506170 \$104.30; Gen Fund 10002875 506170 \$124.10; Gen Fund 10002875 506170 \$135.60.
- 1,435 Spec Proj 27004750 404298 \$18,270.19; Spec Proj 27004750 404299 \$54,230.44; Spec Proj 27004750 505858 \$18,270.19; Spec Proj 27004750 607079 \$54,230.44.
- 1,451 Sher Cash 23003600 404222 \$203,741.82; Sher Cash 23003600 505010 \$3,000; Sher Cash 23003600 505081 \$93,741.82; Sher Cash 23003600 505140 \$2,000; Sher Cash 23003603 505010 \$60,000; Sher Cash 23003603 505081 \$5,000; Sher Cash 23003603 505120 \$5,000; Sher Cash 23003603 505140 \$15,000; Sher Cash 23003603 505199 \$5,000; Sher Cash 23003605 404070 \$7,368.80; Sher Cash 23003605 505080 \$7,368.80; Sher Cash 23003625 404059 SS14M \$75,000; Sher Cash 23003625 404079 SJ12M \$21,532; Sher Cash 23003625 505080 SI12M \$10,000; Sher Cash 23003625 505170 SI12M \$5,000; Sher Cash 23003625 607032 SJ12M \$21,532; Sher Cash 23003625 607032 SS14M \$75,000; Sher Cash 23003650 404226 \$11,169.87; Sher Cash 23003650 505110 \$5,000; Sher Cash 23003650 505120 \$2,000; Sher Cash 23003650 505140 \$1,000; Sher Cash 23003650 505198 \$1,500; Sher Cash 23003650 505199 \$1,669.87.
- 1,452 She Op TCJ 23105000 404450 \$3,600.70; She Op TCJ 23105000 404550 \$148,141.60; She Op TCJ 23105000 505849 \$3,600.70; She Op TCJ 23105000 506080 \$148,141.60.
- 1,457 Crt Cl Rev 20404026 404079 CT13V \$300,000; Crt Cl Rev 20404026 505010 CT13V \$138,958.33; Crt Cl Rev 20404026 505110 CT13V \$10,630.31; Crt Cl Rev 20404026 505120 CT13V \$19,454.17; Crt Cl Rev 20404026 505130 CT13V \$208.44; Crt Cl Rev 20404026 505150 CT13V \$169.50; Crt Cl Rev 20404026 505170 CT13V \$1,000.50; Crt Cl Rev 20404026 505185 CT13V \$23; Crt Cl Rev 20404026 505195 CT13V \$1,150; Crt Cl Rev 20404026 505198 CT13V \$440; Crt Cl Rev 20404026 505199 CT13V \$1,329.17; Crt Cl Rev 20404026 505204 CT13V \$13,664; Crt Cl Rev 20404026 505739 CT13V \$661.34; Crt Cl Rev 20404026 506082 CT13V \$106,711.24; Crt Cl Rev 20404026 607071 CT13V \$5,600.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230242)

Tuesday, February 18, 2014 - Continued

Moved by Smaligo, seconded by Keith, to approve the request from Parks to accept donation of \$1,609.90 from Eventbrite to Park Friends, Inc., for the Big Freeze. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230243)

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

1. Administrative Services - Xerox Corporation, for rental of equipment model #D125CP, located at Tulsa County Administrative Services, 633 W. 3rd, Room 134, Tulsa, Oklahoma, 74127. (Clerk's Misc. File No. 230245)
2. Board of County Commissioners - Nomerel, LLC, for Discovery Project service provider of product, software, professional or skilled labor and services. (Clerk's Misc. File No. 230246)
3. Sheriff - Tulsa Gun Club, for use of property to practice, perform, and train in skills related to law enforcement activities. (Clerk's Misc. File No. 230247)

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

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

1. Highways - One (1) Used Asphalt Oil Distributor. (Clerk's Misc. File No. 230249)
 2. TC Departments - Safety Supplies. (Clerk's Misc. File No. 230248)
 3. Tulsa County CDBG Urban County Program - Urban County CDBG Request for Applications from Competitive Category Applicants. (Clerk's Misc. File No. 230250)
- Bids #1 & #2 due by 4:00 p.m. 3/7/14 and to open 3/10/14 at 9:30 a.m.
Proposal #3 due by 4:00 p.m. 4/17/14 and to open 4/21/14 at 9:30 a.m.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Inventory Resolution from Highways - traded in: Spectra Mobile Radio, SN 270AVU0225, purch. 9/29/95 for \$2,415; Motorola Mobile Radio, SN 432AUQ0395, purch. 10/10/94 for \$2,390; 27-Spectra Mobile Radios, 581AUN0863; 581AUN0864; 581AUN0865; 581AUN0866; 581AUN0867; 581AUN0868; 581AUN0869; 581AUN0871; 581AUN0872; 581AUN0873; 581AUN0874; 581AUN0875; 581AUN0876; 581AUN0877; 581AUN0879; 581AUN0882; 581AUN0883; 581AUN0885; 581AUN0887; 581AUN0888; 581AUN0889; 581AUN0890; 581AUN0891; 581AUN0893; 581AUN0895; 581AUN0896; 581AUN0900, purch 9/9/94 for \$2,415 ea.; Motorola Mobile Radio, SN 581AUN0897, purch. 10/7/94 for \$2,415; 13-Motorola Mobile Radios, SN 581AUQ0233; 581AUQ0234; 581AUQ0241; 581AUQ0246; 581AUQ0254; 581AUQ0275; 581AUQ0278; 581AUQ0281; 581AUQ0284; 581AUQ0287; 581AUQ0290; 581AUQ0325; 581AUQ0344, purch. 9/15/94 for \$3,099 ea. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230251)

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

1. Okmulgee County Rural Water District #6, to cross 27th East Ave +/- .25 mi. north of the N. 201st and further described as 1,450' north SW/C of Sec. 8, T16, R13, by boring for ¾" water line with 2" casing. (Clerk's Misc. File No. 230252)
2. Washington County Rural Water District #3, to cross E 176th St N +/- ¼ mi. west of the N. 113th E. Ave. & 176th St. N. and further described as 1,300' west of the NE/C of Sec. 7, T22N, R14E, by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 230253)

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

Tuesday, February 18, 2014 - Continued

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

- 1. Highways - Eddy Barclay & Scott Swindell to the OTEA Spring Meeting in Tulsa, OK from 4/2-4/14; estimated cost of \$500. (Clerk’s Misc. File No. 230254)
- 2. Highways - Darrell Hicks to the OTEA Spring Meeting in Tulsa, OK from 4/2-4/14; estimated cost of \$468. (Clerk’s Misc. File No. 230255)
- 3. OSU Extension - Kenda Woodburn, to Speak at Oklahoma Farm Market School in Norman, OK from 1/30-31/14; approximate cost of \$135.52. (Clerk’s Misc. File No. 230256)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioner:</u>			
Kinkade, Pamela Kay (Clerk’s Misc. File No. 230257)	End FMLA	\$5,179.89	2/3/14
<u>Building Operations:</u>			
Bailey, Armel	Dschrg.		2/10/14
Asberry, Emma (Clerk’s Misc. File No. 230258)	Dschrg.		2/7/14
<u>Election Board:</u>			
Blackstock, Lauren	Temp. On Call	\$8.00/hr.	2/18/14
Scott, Lucas	Temp. On Call	\$8.00/hr.	2/18/14
Hill, Kathy (Clerk’s Misc. File No. 230259)	FMLA		2/3/14
<u>Highways:</u>			
Schrum, Duane (Clerk’s Misc. File No. 230260)	Dschrg.		2/11/14
<u>Parks:</u>			
Morgan, Tyler	Reg.	\$1,833.60	2/1/14
Norwood, Donna	Reg.	\$2,130.60	2/1/14
Malone, Ramone	Reg.	\$1,833.60	2/1/14
Reed, Dean (Clerk’s Misc. File No. 230261)	Reg.	\$1,833.60	2/1/14
<u>Social Services:</u>			
Walker, Estrada D.	Pttime.	\$12.29/hr.	2/6/14
Walker, Estrada D. (Clerk’s Misc. File No. 230262)	Provis. Hire	\$2,130.60	2/17/14

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

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

Document:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brice, Jackson G.	Provis. Appt.	\$1,946.00	2/4/14
Crutchfield, Nathan	Resign.		2/1/14
Fariyike, Shawna	Workers Comp. & FMLA Lve.		2/9/14
Penney, Nicole (Clerk’s Misc. File No. 230268)	Lateral Trnsfr.	\$1,983.00	2/6/14

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
McAfee, Tammy	Job Title Chg. Only	\$2,252.00	11/1/99
Robles, Jessica	New hire; Reg. Fulltime	\$2,218.00	1/6/14
Ceballos, Ruth	Reclass.; Job Title & Sal. Chg.	\$2,397.00	2/1/14
Chavez, Jazmin (Clerk’s Misc. File No. 230269)	New hire; Reg. Fulltime	\$2,217.00	2/10/14

Travel/Training:

Tuesday, February 18, 2014 - Continued

a) Charley Daniel to AAHPERD from 3/31-4/5/14 in St. Louis, MO; cost not to exceed \$1,768.50. b) Jill Almond to Taking the HEAT on 4/2/14 in OKC, OK; cost not to exceed \$131.20. c) *Krista Vails to courses; Medical Biochemistry & Microbiology Health Professional Lab/Lectures, University of New England, Spring 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 230270)

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 #
1413626	Cleveland Hospitality	458611	\$186.34	230271
1413627	Cleveland Hospitality	458612	\$186.34	230272
1413628	Cleveland Hospitality	458613	\$186.34	230273

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/3-7/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/10-14/14. Upon roll call, Keith, yes; Smaligo yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400095	XEROX CORPORATION	RENTALS & LEASES	378.73
1400723	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.96
1400729	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.84
1400816	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400828	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1400840	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1404721	J D YOUNG	OFFICE SUPPLIES	46.95
1404888	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,640.05
1404893	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	3,838.76
1406041	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	99.40
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1406823	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1406908	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1407712	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	79.86
1407827	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1408121	GORFAM MARKETING INC	OPERATING SUPPLIES	976.50
1408392	BIXBY TELEPHONE CO	UTILITY SERVICES	110.25
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	250.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-250.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-250.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-499.60
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	521.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	521.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	521.00
1409272	AT&T CORP	UTILITY SERVICES	18,421.35
1409480	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	39.00
1409734	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1409869	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1410134	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	197.98
1410152	RED WING BRANDS	SAFETY SHOE PROGRAM	586.00

Tuesday, February 18, 2014 - Continued

1410153	RED WING BRANDS	SAFETY SHOE PROGRAM	154.00
1410385	GIBBS, CATHERINE	MILEAGE REIMB-IN COUNTY	196.95
1410518	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	33.20
1410518	INTERNATIONAL PAPER	PRINTING SUPPLIES	-22.18
1410518	INTERNATIONAL PAPER	PRINTING SUPPLIES	127.60
1410518	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	127.60
1410518	INTERNATIONAL PAPER	PRINTING SUPPLIES	25.00
1410518	INTERNATIONAL PAPER	PRINTING & BINDING	1,220.51
1410634	TULSA COFFEE SERVICE	OFFICE SUPPLIES	117.68
1410644	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	22.60
1410644	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	30.80
1410670	AT&T CORP	UTILITY SERVICES	358.71
1410679	COXCOM INC	UTILITY SERVICES	99.95
1410916	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.76
1410916	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.72
1410916	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	35.70
1410916	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	44.84
1411536	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	99.00
1411536	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	768.90
1411545	MINDCROSS TRAINING	TRAINING	750.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	18.75
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	19.64
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	38.26
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	38.85
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	39.04
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	39.62
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	39.71
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	53.39
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	53.95
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	54.86
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	59.64
1411593	WAREHOUSE MARKET INC	CHARITY FOOD	62.54
1411610	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1411621	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1411634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411634	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.85
1411642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1411665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1411668	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1411673	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1411678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1411678	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.33
1411680	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1411684	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1411688	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411688	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.56
1411691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1411691	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.65
1411697	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1411697	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1411700	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1411700	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	63.41
1411703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1411703	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.70
1411706	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1411706	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.10
1411710	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1411716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1411720	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1411725	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1411727	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1411743	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1411743	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	96.73
1411754	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1411754	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.84

Tuesday, February 18, 2014 - Continued

1411759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1411762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1411769	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1411773	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1411788	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1411788	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.61
1411791	UNITED PARCEL SERVICE	POSTAGE	121.32
1411871	CHIEF SUPPLY CORP	OPERATING SUPPLIES	969.49
1411917	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1411919	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.24
1412054	S B C PHONE	OPERATING SUPPLIES	161.27
1412076	REGIONALHELPWANTED	PUBLICATION & ADVERT	583.33
1412177	H S BOYD COMPANY INC	OPER SUPPLIES & MAINT	25.00
1412178	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	197.68
1412179	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	199.92
1412181	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	38.64
1412182	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	341.04
1412184	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	426.16
1412185	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	280.00
1412187	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	803.04
1412188	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	219.52
1412191	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	48.16
1412194	RAGSDALE, DAVID I I I	MILEAGE REIMB-IN COUNTY	1,178.80
1412195	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	180.32
1412196	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	138.32
1412197	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	290.08
1412198	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,011.92
1412204	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	224.00
1412205	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	406.00
1412207	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	434.00
1412208	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	485.52
1412220	BARNES, STEVE	TRAINING	177.12
1412232	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	115.92
1412252	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412252	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412252	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412252	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412252	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412252	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412252	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412252	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412252	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412252	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412252	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412252	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412252	CLEAN THE UNIFORM	OTHER SERVICES	67.94
1412252	CLEAN THE UNIFORM	OTHER SERVICES	67.94
1412252	CLEAN THE UNIFORM	OTHER SERVICES	67.94
1412252	CLEAN THE UNIFORM	OTHER SERVICES	67.94
1412252	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412252	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412252	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412252	CLEAN THE UNIFORM	OTHER SERVICES	71.97
1412252	CLEAN THE UNIFORM	OTHER SERVICES	76.44
1412288	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	412.34
1412289	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,203.00
1412327	CELLCO PARTNERSHIP	UTILITY SERVICES	359.60
1412327	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1412380	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	180.60
1412380	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,640.80
1412532	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	416.81
1412687	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,162.20
1412692	HILAND DAIRY FOODS	EMERGENCY GROCERIES	37.95
1412692	HILAND DAIRY FOODS	EMERGENCY GROCERIES	53.55
1412692	HILAND DAIRY FOODS	EMERGENCY GROCERIES	60.30
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	18.54
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	19.49
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	19.63
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	39.56
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	39.64

Tuesday, February 18, 2014 - Continued

1412693	WAREHOUSE MARKET INC	CHARITY FOOD	39.98
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	43.21
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	48.51
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	49.45
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	54.35
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	54.85
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	54.98
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1412693	WAREHOUSE MARKET INC	CHARITY FOOD	55.61
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	31.02
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	10.47
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	268.47
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	3.03
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	4.61
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	241.12
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	157.20
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	32.42
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	96.66
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	34.40
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	13.73
1412703	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	201.65
1412726	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	1,970.00
1412728	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,084.13
1412941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1412945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.52
1412946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1412949	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.65
1412953	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.78
1412956	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.64
1412959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1412964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	105.02
1412974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	105.13
1412976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1412978	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	89.66
1412981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	84.30
1413007	HEIDELBERG USA INC	PRINTING SUPPLIES	769.70
1413110	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1413468	VEOLIA ENERGY TULSA	UTILITY SERVICES	39,466.73
1413481	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	900.60
1413567	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,265.28
1413594	CITY OF BIXBY	UTILITY SERVICES	22.41
1413594	CITY OF BIXBY	UTILITY SERVICES	100.12
1413594	CITY OF BIXBY	UTILITY SERVICES	163.75
1413607	SHI INTERNATIONAL CO	OPERATING SUPPLIES	358.00
1413614	CDW LLC	OPERATING SUPPLIES	248.12
1413614	CDW LLC	OPERATING SUPPLIES	232.99
1413629	BIXBY TELEPHONE CO	UTILITY SERVICES	48.78
1413629	BIXBY TELEPHONE CO	UTILITY SERVICES	51.78
1413629	BIXBY TELEPHONE CO	UTILITY SERVICES	52.48
1413650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.57
1413654	MULTI SERVICE CORP	OPERATING SUPPLIES	79.86
1413709	INTERNATIONAL PAPER	PRINTING SUPPLIES	975.15
1413709	INTERNATIONAL PAPER	PRINTING SUPPLIES	439.67
1413709	INTERNATIONAL PAPER	PRINTING SUPPLIES	111.37
1413714	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,182.71
1413799	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	31.47
1413799	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	99.96
1413845	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	384.72
1413846	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	259.28
1413859	CHIEF SUPPLY CORP	MOTOR VEHICLES-MAINT	2,181.60
1413913	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	159.00
1413920	AUTOMATIC ENGINEERING	OTHER M&E AND MATERIALS	1,713.41
1413922	GALLS LLC	OPERATING SUPPLIES	1,849.50
1413940	BROKEN ARROW ELECTRIC	OTHER M&E AND MATERIALS	844.13
1413943	COLLISION CENTER	MOTOR VEHICLES-MAINT	2,067.49
1413948	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	582.40
1413949	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	712.32
1413950	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	672.00
1413951	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	548.80
1413952	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	26.88
1413958	SHILLIDAY LAW PC	PROFESSIONAL & TECH	3,655.14
1413964	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96

Tuesday, February 18, 2014 - Continued

1413964	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	237.84
1414083	GREEN COUNTRY SHREDD	OFFICE SUPPLIES	175.00
1414093	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	119.94
1414201	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1414205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,540.44
1414223	CITY OF TULSA	UTILITY SERVICES	75.08
1414223	CITY OF TULSA	UTILITY SERVICES	167.45
1414223	CITY OF TULSA	UTILITY SERVICES	355.63
1414224	CITY OF TULSA	UTILITY SERVICES	8.30
1414224	CITY OF TULSA	UTILITY SERVICES	14.34
1414224	CITY OF TULSA	UTILITY SERVICES	359.11
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	46.87
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-46.87
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	73.24
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-36.06
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	102.37
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	260.29
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	284.26
1414269	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	320.46
1414329	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	402.00
1414379	CDW LLC	HARDWARE-NON CAPITAL	1,030.08
1414423	DELUXE SMALL BUSINES	FORMS SERVICES	224.16
1414441	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	172.55
1414450	BROKEN ARROW ELECTRIC	BUILDING MATERIALS	260.00
1414456	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	527.99
1414487	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	307.11
1414539	ICS JAIL SUPPLIES INC	EMER SHELTER RESIDENT	387.00
1414570	OK FILTER CO INC	BLDGS & GROUNDS MAINT	403.68
1414585	EMPIRE PAPER CO	JANITORIAL SUPPLIES	528.90
1414587	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	14.00
1414644	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	36.00
1414656	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	305.76
1414657	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	68.37
1414735	HEIDELBERG USA INC	PRINTING SUPPLIES	732.70
1414776	WORLD MEDICAL	OPERATING SUPPLIES	16.96
1414776	WORLD MEDICAL	OPERATING SUPPLIES	11.40
1414793	GORFAM MARKETING INC	OPERATING SUPPLIES	59.90
1414804	ALBIN, TIM	TRAVEL-OUT OF COUNTY	328.27
1414821	US SIGN INC	OPERATING SUPPLIES	57.00
1414844	SOUTHWEST DRIVES INC	JANITORIAL SUPPLIES	50.72
1414844	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	58.86
1414967	US SIGN INC	MOTOR VEHICLES-MAINT	2,461.75
1414998	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	114.24
1414999	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	243.58
1415000	SWAFFORD, JOANNE SUE	MILEAGE REIMB-IN COUNTY	31.92
1415017	ASSOCIATION OF PUBLIC	OPERATING SUPPLIES	92.00
1415022	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	26,827.87
1415039	NEOPOST USA INC	MISCELLANEOUS SUPPLIES	295.00
1415175	UNITED STATES POSTAL	POSTAGE	200.00
1415196	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	269.97
1415197	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	181.07
1415203	PUBLIC SURPLUS	APPARATUS SERVICE	8.16
1415219	INTERNATIONAL ASSOC	TRAINING	400.00
1415220	WEINTRAUB, LEISA	TRAINING	79.00

2013 - 2014 RISK MANAGEMENT FUND

1412129	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	2,062.72
1412129	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	279.72
1413486	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1414430	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	15,851.76
1414430	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	26.57
1414430	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,809.94
1415082	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	6,322.56
1415082	DELTA DENTAL OF OKLA	DENTAL CLAIMS	63,225.62
1415082	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,819.85
1415082	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,198.52

2013 - 2014 PARK FUND

1407752	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	205.85
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.68
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	34.00
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	33.60
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	64.49
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	16.68

Tuesday, February 18, 2014 - Continued

1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	14.93
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	92.00
1408617	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.82
1409469	JOE BAILEY & SONS	PLUMBING SERVICE	750.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410009	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1410099	J C EHRLICH CO INC	AGRICULTURAL SUPPLIES	720.00
1410220	AMSAN	OPERATING SUPPLIES	2.88
1410220	AMSAN	OPERATING SUPPLIES	14.40
1410390	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIALS	12,259.37
1410908	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410908	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410908	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410908	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1410908	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1411127	COXCOM INC	BLDGS & GROUNDS MAINT	92.58
1411134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.73
1411134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.01
1411134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.39
1411134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	285.01
1411533	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	184.00
1411576	HOLLIDAY SAND & GRAVEL	SAND	429.29
1411576	HOLLIDAY SAND & GRAVEL	SAND	443.52
1411578	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	26.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	104.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	128.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	206.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1411600	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1411613	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	55.36
1411962	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1411966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.76
1411966	PUBLIC SERVICE COMPANY	UTILITY SERVICES	634.71
1412324	SAM'S EAST INC	RESTAURANT SUPPLIES	471.29
1412332	AUTO-CHLOR SERVICES	PURCHASES FOR RESALE	85.50
1412346	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	12,672.00
1412372	ONEOK INC	UTILITY SERVICES	604.55
1412372	ONEOK INC	UTILITY SERVICES	144.05
1412655	BEN E KEITH FOODS	PURCHASES FOR RESALE	431.67
1412655	BEN E KEITH FOODS	PURCHASES FOR RESALE	764.35
1412656	REASORS	PURCHASES FOR RESALE	5.19
1412656	REASORS	PURCHASES FOR RESALE	16.67

Tuesday, February 18, 2014 - Continued

1412656	REASORS	PURCHASES FOR RESALE	18.92
1412656	REASORS	PURCHASES FOR RESALE	23.51
1412657	BEN E KEITH FOODS	PURCHASES FOR RESALE	410.73
1412657	BEN E KEITH FOODS	PURCHASES FOR RESALE	784.02
1412659	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412659	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412659	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412659	CLEAN THE UNIFORM	PURCHASES FOR RESALE	34.45
1412677	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLIES	29.07
1412677	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLIES	30.72
1412677	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLIES	78.48
1412677	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLIES	114.72
1412852	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,420.00
1413178	AMSAN	RECREATIONAL & EDUCA	60.00
1413178	AMSAN	RECREATIONAL & EDUCA	160.59
1413178	AMSAN	RECREATIONAL & EDUCA	36.15
1413637	BLOSS SALES & RENTAL	OTHER M&E AND MATERIALS	60,995.00
1413796	FUN EXPRESS LLC	SPECIAL EVENTS - PAR	51.55
1413798	S & S WORLDWIDE INC	SPECIAL EVENTS - PAR	55.41
1413815	AMSAN	RECREATIONAL & EDUCA	14.46
1413843	W W GRAINGER INC	BLDGS & GROUNDS MAINT	94.79
1413847	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	162.50
1413978	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1413978	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1413979	NATIONAL ENTERTAINME	SPECIAL EVENTS - PAR	240.00
1414109	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1414240	HARBOR FREIGHT TOOLS	BLDGS & GROUNDS MAINT	179.99
1414510	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	350.95
1414579	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	446.96
1414773	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	290.40
1414922	SOUTHWEST TULSA CHAMBER	RECREATIONAL & EDUCA	120.00
1414942	OKLAHOMA RECREATION	TRAINING	500.00

2013 - 2014 PARKING FUND

1414968	GREEN, JUSTIN	OTHER REFUNDS	80.00
---------	---------------	---------------	-------

2013 - 2014 COURT CLERK REVOLVING FUND

1414845	JRW INC	OPER SUPPLIES & MAINT	342.00
1414846	TULSA COUNTY	FORMS SERVICES	11.29
1414846	TULSA COUNTY	FORMS SERVICES	19.25
1414846	TULSA COUNTY	FORMS SERVICES	20.20
1414846	TULSA COUNTY	FORMS SERVICES	28.50
1414846	TULSA COUNTY	FORMS SERVICES	28.50
1414846	TULSA COUNTY	FORMS SERVICES	28.50
1414846	TULSA COUNTY	FORMS SERVICES	32.80
1414846	TULSA COUNTY	FORMS SERVICES	61.68
1414846	TULSA COUNTY	FORMS SERVICES	146.69
1414846	TULSA COUNTY	FORMS SERVICES	150.32
1414846	TULSA COUNTY	FORMS SERVICES	228.35
1414846	TULSA COUNTY	FORMS SERVICES	363.62
1414846	TULSA COUNTY	FORMS SERVICES	379.51
1414846	TULSA COUNTY	FORMS SERVICES	609.44
1414846	TULSA COUNTY	FORMS SERVICES	923.60
1414846	TULSA COUNTY	FORMS SERVICES	984.10
1414847	TULSA COUNTY	POSTAGE	9.24
1414847	TULSA COUNTY	POSTAGE	11.58
1414847	TULSA COUNTY	POSTAGE	12.23
1414847	TULSA COUNTY	POSTAGE	28.31
1414847	TULSA COUNTY	POSTAGE	37.91
1414847	TULSA COUNTY	POSTAGE	37.91
1414847	TULSA COUNTY	POSTAGE	75.82
1414847	TULSA COUNTY	POSTAGE	16,411.18
1414848	TULSA COUNTY	OFFICE SUPPLIES	28.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	28.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	57.00
1414848	TULSA COUNTY	OFFICE SUPPLIES	57.00
1414848	TULSA COUNTY	OFFICE SUPPLIES	57.00
1414848	TULSA COUNTY	OFFICE SUPPLIES	57.00
1414848	TULSA COUNTY	OFFICE SUPPLIES	85.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	85.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	123.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	123.50
1414848	TULSA COUNTY	OFFICE SUPPLIES	304.00
1414849	TULSA COUNTY	OFFICE SUPPLIES	222.94

Tuesday, February 18, 2014 - Continued

1414849	TULSA COUNTY	OFFICE SUPPLIES	457.33
1414849	TULSA COUNTY	OFFICE SUPPLIES	1,018.61
1414934	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1414935	XEROX CORPORATION	MACH & EQUIP-RENT	783.63
1414936	XEROX CORPORATION	MACH & EQUIP-RENT	742.46

2013 - 2014 VISUAL INSPECTION FUND

1410352	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	384.95
1413964	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1413964	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	158.55

2013 - 2014 SPECIALTY COURTS FUND

1409300	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1409301	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1409302	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1410596	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1410840	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1412638	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08

2013 - 2014 SHERIFF CASH FUND

1408880	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1408883	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	238.25
1410615	COOPER ELECTRIC INC	OTHER M&E AND MATERIALS	1,750.00
1412091	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.25
1412096	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1412453	A & N TRAILER PARTS	OPERATING SUPPLIES	217.73
1412556	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	10.00
1413099	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	3,600.00
1413608	DELL MARKETING LP	OTHER M&E AND MATERIALS	52.48
1413608	DELL MARKETING LP	OTHER M&E AND MATERIALS	3,102.46
1413984	COLLISION CENTER	OPERATING SUPPLIES	646.21
1414058	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.37
1414059	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	203.00
1414538	DC AND J ACQUISTIONS	OPERATING SUPPLIES	463.50
1414783	CROW, ROGER	OPERATING SUPPLIES	75.00
1414784	CROW, ROGER	OPERATING SUPPLIES	41.20
1414803	ADVANCE ALARMS INC	IMPROVEMENTS TO BLDG	72.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1408298	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	1,200.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	235.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	471.00
1409129	DIGI LLC	OPERATING SUPPLIES	470.00
1409129	DIGI LLC	OTHER M&E AND MATERIALS	1,786.00
1409664	SCHINDLER ELEVATOR	RENTALS & LEASES	1,363.38
1410200	DIGI LLC	OPERATING SUPPLIES	470.00
1410200	DIGI LLC	OTHER M&E AND MATERIALS	1,786.00
1410881	RED BUD AIR FILTER	OPERATING SUPPLIES	1,490.20
1411870	AWNINGS OF TULSA INC	OPERATING SUPPLIES	612.00
1412051	IMAGENET CONSULTING	RENTALS & LEASES	5,077.86
1412056	ONEOK INC	UTILITY SERVICES	193.92
1412058	KING, THELMA F	OPERATING SUPPLIES	210.00
1412058	KING, THELMA F	OPERATING SUPPLIES	18.00
1412082	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	457,414.47
1412087	CITY OF TULSA	UTILITY SERVICES	47,658.97
1412451	HITZ INC	OPERATING SUPPLIES	175.13
1412618	ROBINSON TEXTILES	OPERATING SUPPLIES	348.00
1412794	WORLD MEDICAL	OPERATING SUPPLIES	4,472.00
1413098	BREWER RUSSELL INC	OPERATING SUPPLIES	250.00
1413615	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,465.12
1413624	W W GRAINGER INC	OPERATING SUPPLIES	847.09
1413624	W W GRAINGER INC	OPERATING SUPPLIES	18.15
1413669	BOB BARKER COMPANY	OPERATING SUPPLIES	1,220.80
1413857	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	195.24
1413865	ZUF ACQUISITIONS I L	OPERATING SUPPLIES	2,000.00
1413985	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.80
1413997	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	179,384.44
1414054	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	414.08
1414066	UNITED STATES BEEF	OPERATING SUPPLIES	178.00
1414356	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,160.00
1414363	TUCKER CHEMICAL INC	OPERATING SUPPLIES	123.80

Tuesday, February 18, 2014 - Continued

1414364	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	571.25
1414366	BOB BARKER COMPANY	OPERATING SUPPLIES	939.00
1414368	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,044.00
1414412	P & R SUPPLY CO INC	OPERATING SUPPLIES	259.95
1414460	DECISIONONE CORP	OPERATING SUPPLIES	154.59
1414472	LIBERTY STORE, THE	OPERATING SUPPLIES	425.00
1414473	LIBERTY STORE, THE	OPERATING SUPPLIES	487.20
1414475	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,716.00
1414483	SIMONSON, TERRY	TRAINING	612.46
1414485	W W GRAINGER INC	OPERATING SUPPLIES	990.00
1414485	W W GRAINGER INC	OPERATING SUPPLIES	1,214.02
1414527	OKLAHOMA SHERIFF	OPERATING SUPPLIES	110.00
1414535	FBI-LEEDA INC	TRAINING	650.00
1414535	FBI-LEEDA INC	TRAINING	650.00
1414535	FBI-LEEDA INC	TRAINING	650.00
1414535	FBI-LEEDA INC	TRAINING	650.00
1414596	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,200.00
1414770	BUSINESS IMAGING SYSTEM	OPERATING SUPPLIES	2,804.40
1414787	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,427.36
1414794	SPYRES, STEVEN E	TRAINING	213.50
1414802	GRAPEVINE CITIZENS	TRAINING	1,000.00
1414805	COXCOM INC	UTILITY SERVICES	369.95

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402185	XEROX CORPORATION	OTHER RENTALS & LEASE	521.69
1402217	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1402566	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1402687	GET IMAGING INC	DATA PROCESSING SRVS	903.54
1405796	XEROX CORPORATION	OTHER RENTALS & LEASE	197.22
1415056	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMBER	145.00
1415057	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMBER	145.00
1415058	INTERNATIONAL ASSOCI	TRAINING	400.00
1415059	INTERNATIONAL ASSOCI	TRAINING	400.00
1415088	TYLER BUSINESS FORMS	OPERATING SUPPLIES	56.18

2013 - 2014 JUVENILE CASH FUND

1404662	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1405923	KEE WES EQUIPMENT CO	OTHER SERVICES	383.75
1411050	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1411922	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,115.75
1411947	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1411947	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1411947	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1411947	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1412279	REASORS	FOOD	73.77
1412279	REASORS	FOOD	102.09
1412279	REASORS	FOOD	107.25
1412279	REASORS	FOOD	111.12
1412280	COUNTRY SQUIRE FARM	FOOD	76.20
1412280	COUNTRY SQUIRE FARM	FOOD	124.20
1412280	COUNTRY SQUIRE FARM	FOOD	297.91
1412281	FRONTIER PRODUCE INC	FOOD	21.50
1412281	FRONTIER PRODUCE INC	FOOD	26.00
1412281	FRONTIER PRODUCE INC	FOOD	133.00
1412281	FRONTIER PRODUCE INC	FOOD	141.25
1412282	SYSCO OKLAHOMA LLC	FOOD	63.60
1412282	SYSCO OKLAHOMA LLC	FOOD	1,048.70
1412282	SYSCO OKLAHOMA LLC	FOOD	1,424.34
1412282	SYSCO OKLAHOMA LLC	FOOD	1,679.91
1412282	SYSCO OKLAHOMA LLC	FOOD	2,086.93
1412282	SYSCO OKLAHOMA LLC	FOOD	2,103.37
1412283	TULSA BEEF & PROVISION	FOOD	107.50
1412283	TULSA BEEF & PROVISION	FOOD	243.00
1412283	TULSA BEEF & PROVISION	FOOD	575.42
1412284	TULSA FRUIT COMPANY	FOOD	58.75
1412284	TULSA FRUIT COMPANY	FOOD	109.05
1412284	TULSA FRUIT COMPANY	FOOD	116.95
1412284	TULSA FRUIT COMPANY	FOOD	186.45
1412284	TULSA FRUIT COMPANY	FOOD	191.60
1412285	WAREHOUSE MARKET INC	FOOD	49.90
1412554	HILAND DAIRY FOODS	FOOD	117.89
1412554	HILAND DAIRY FOODS	FOOD	7.25
1412554	HILAND DAIRY FOODS	FOOD	123.60
1412554	HILAND DAIRY FOODS	FOOD	144.63

Tuesday, February 18, 2014 - Continued

1412554	HILAND DAIRY FOODS	FOOD	135.00
1412554	HILAND DAIRY FOODS	FOOD	160.20
1412554	HILAND DAIRY FOODS	FOOD	92.70
1412554	HILAND DAIRY FOODS	FOOD	47.75
1412554	HILAND DAIRY FOODS	FOOD	142.80
1412554	HILAND DAIRY FOODS	FOOD	181.78
1412554	HILAND DAIRY FOODS	FOOD	106.48
1414429	ITW FOOD EQUIPMENT	OTHER SERVICES	605.48

2013 - 2014 SPECIAL PROJECTS FUND

1414965	COMMUNITY ACTION RES	INNOVATIVE HOUSING	1,248.39
1414965	COMMUNITY ACTION RES	INNOVATIVE HOUSING	1,480.99
1414965	COMMUNITY ACTION RES	INNOVATIVE HOUSING	22,460.00
1414966	COMMUNITY ACTION RES	INNOVATIVE HOUSING	48,825.00
1415076	CITY OF OWASSO	CONTRACTED SERVICES	11,308.42
1415077	INDIAN NATIONS COUNCIL	ADMINISTRATION	16,913.13
1415078	INDIAN NATIONS COUNCIL	ADMINISTRATION	13,613.02
1415079	INDIAN NATIONS COUNCIL	ADMINISTRATION	18,858.23
1415080	INDIAN NATIONS COUNCIL	ADMINISTRATION	14,939.37
1415081	INDIAN NATIONS COUNCIL	ADMINISTRATION	11,853.49
1415333	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,345.95
1415334	INDIAN NATIONS COUNCIL	ADMINISTRATION	10,065.92
1415335	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,383.17
1415336	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,077.22
1415337	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,777.15

2013 - 2014 MORTG CERTIFICATION FEE CASH

1412101	HAWORTH INC	OPERATING SUPPLIES	129.91
1415404	MIDWEST DECORATING	RENTALS & LEASES	189.50

2013 - 2014 RESALE PROPERTY FUND

1401741	XEROX CORPORATION	RENTALS & LEASES	357.63
1401751	XEROX CORPORATION	RENTALS & LEASES	195.92
1401763	XEROX CORPORATION	OPERATING SUPPLIES	49.60
1402092	XEROX CORPORATION	RENTALS & LEASES	141.14
1402105	XEROX CORPORATION	OPERATING SUPPLIES	19.54
1411711	MINDCROSS TRAINING	TRAINING	12,650.00
1414642	TITLEONE LLC	ABSTRACT SERVICE	5,875.00
1414951	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1414952	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1414953	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1414954	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51

2013 - 2014 HIGHWAY T-CASH FUND

1400785	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1408359	SIGNALTEK INC	OPERATING SUPPLIES	743.00
1410932	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1410932	CLEAN THE UNIFORM	OPERATING SUPPLIES	83.60
1410932	CLEAN THE UNIFORM	OPERATING SUPPLIES	87.41
1410932	CLEAN THE UNIFORM	OPERATING SUPPLIES	87.41
1410932	CLEAN THE UNIFORM	OPERATING SUPPLIES	87.41
1411617	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	259.20
1412598	AMSAN	OPER SUPPLIES & MAINT	111.61
1412777	TURNEY, BRANDON	OPER SUPPLIES & MAINT	264.00
1413103	XEROX CORPORATION	OPERATING SUPPLIES	161.89
1413166	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1413166	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1413166	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1413166	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1413166	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.37
1413366	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	903.00
1413585	CITY OF TULSA	UTILITY SERVICES	32.15
1413588	CITY OF OWASSO	UTILITY SERVICES	48.00
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	10.55
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.88
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.24
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	183.66
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	205.80
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	286.42
1413589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	757.56
1413685	WHITE, COY	OPER SUPPLIES & MAINT	1,500.00
1413695	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413695	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31

Tuesday, February 18, 2014 - Continued

1413695	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413695	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413968	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	275.00
1414075	ELLIS CONSTRUCTION	OTHER PIPE ROAD & BRIDGE	526.50
1414075	ELLIS CONSTRUCTION	OTHER PIPE ROAD & BRIDGE	110.00
1414077	FASTENAL COMPANY	OTHER PIPE ROAD & BRIDGE	1,442.97
1414148	ALL WHEEL DRIVE EQUIPMENT	OPER SUPPLIES & MAINT	329.51
1414149	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	512.55
1414150	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	58.37
1414155	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1414176	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1414179	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1414314	WELDON PARTS INC	OPER SUPPLIES & MAINT	372.93
1414322	3M COMPANY	SIGN & STRIPING SUPPLIES	1,945.50
1414322	3M COMPANY	SIGN & STRIPING SUPPLIES	4,453.50
1414420	MASTERMANS LLP	OPER SUPPLIES & MAINT	290.95
1414445	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	37.94
1414480	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	378.75
1414512	SOUTHERN TIRE MART	OPERATING SUPPLIES	200.00
1414514	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	223.87
1414599	CENTRAL NEW HOLLAND	OPER SUPPLIES & MAINT	99.50
1414601	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	306.00
1414633	INLAND TRUCK PARTS	OPERATING SUPPLIES	64.61
1414679	W W GRAINGER INC	OPERATING SUPPLIES	157.48
1414681	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	30.00
1414683	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	203.14
1414686	W JOE SHAW LTD	OPER SUPPLIES & MAINT	215.78
1414688	W W GRAINGER INC	OPER SUPPLIES & MAINT	139.71
1414710	IBT INC	OPER SUPPLIES & MAINT	9.95
1414711	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	10.13
1414715	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	193.76
1414718	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	54.93
1414719	W W GRAINGER INC	OPER SUPPLIES & MAINT	314.82
1414721	BATTERY OUTFITTERS	OPERATING SUPPLIES	241.24
1414806	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	111.23
1414827	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	323.83
1414828	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	154.50
1414841	QUALITY HITCH LLC	OPER SUPPLIES & MAINT	490.25
1415015	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	45.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.50
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-161.30
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.50
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-161.30
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-161.30
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.50
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	387.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	491.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	805.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	739.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	739.00
1409016	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	805.00
1413349	CHIEF SUPPLY CORP	OPERATING SUPPLIES	152.99
1413660	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1413662	ALCOHOL MONITORING	MONITORS	13,868.40
1413665	LIBERTY WORKS LLC	OPERATING SUPPLIES	33.30
1413855	TRAVIS VOICE & DATA	OPERATING SUPPLIES	310.00
1414101	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	225.00
1414101	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	225.00
1414524	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	237.00
1414525	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1414768	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1414772	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	257.90
1414774	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	175.50
1414785	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1400283	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1401528	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	62.00
1401683	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.08
1402808	CALIFORNIA FAMILY HE	SUBSCRIPTIONS & MEMBER	199.00
1405572	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEM	6,302.40
1407331	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00

Tuesday, February 18, 2014 - Continued

1407335	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,400.00
1407597	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407597	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407597	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1407597	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1408334	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	146.63
1408712	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1408971	PROASSURANCE INDEMIT	INSURANCE AND BONDS	1,126.00
1408994	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1409811	HENRY SCHEIN INC	MEDICAL & CLINICAL	11,551.00
1409956	SHRED-IT USA	OTHER SERVICES	277.21
1410592	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1411158	CITY OF BIXBY	UTILITY SERVICES	27.74
1411291	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1411291	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1411498	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.10
1412024	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	71.00
1412340	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	102.55
1412492	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1412632	COHLMIA INC	OTHER SERVICES	162.00
1412632	COHLMIA INC	OTHER SERVICES	164.00
1412635	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1412748	PEOPLELINK LLC	PROFESSIONAL & TECH	491.20
1412804	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1412804	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1412804	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1412808	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	20.00
1412822	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	9.75
1412828	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412828	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412828	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412828	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412828	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412828	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412828	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412828	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412828	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412828	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412828	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412828	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412828	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1412828	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1412828	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1412828	CLEAN THE UNIFORM	OTHER SERVICES	24.90
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412892	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1412897	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	910.00
1413027	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	625.00
1413383	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	130.31
1413384	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,493.49
1413419	ONEOK INC	UTILITY SERVICES	189.91
1413435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,085.97
1413512	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	56.15
1413512	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	64.66
1413512	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	285.00
1413512	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	593.99
1413577	TRAK-1 TECHNOLOGY	OTHER SERVICES	546.89
1413641	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	1,650.00
1413734	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	1,115.59
1414096	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1414310	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	125.95
1414384	LOWES	OPERATING SUPPLIES	611.75
1414463	DELL MARKETING LP	DATA PROCESSING EQUIP	1,345.04
1414465	WORLD MEDIA ENT	PROFESSIONAL & TECH	225.16
1414466	WORLD MEDIA ENT	PROFESSIONAL & TECH	225.16
1414500	W W GRAINGER INC	OPERATING SUPPLIES	506.70
1414501	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	340.00
1414503	OK FILTER CO INC	OPERATING SUPPLIES	64.68
1414503	OK FILTER CO INC	OPERATING SUPPLIES	64.68

Tuesday, February 18, 2014 - Continued

1414632	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	196.42
1414654	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	470.00
1414655	QUIK PRINT OF TULSA	OPERATING SUPPLIES	363.24
1414667	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	830.17
1414667	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	44.81
1414671	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	46.79
1414671	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.52
1414672	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	743.62
1414676	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	107.34
1414700	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	96.00
1414700	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1414729	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	10.74
1414854	TARGET CORPORATION	OPERATING SUPPLIES	2,250.00
1414882	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1414882	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	120.64
1414883	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	118.16
1414883	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	78.00
1414907	RED BUD AIR FILTER	OPERATING SUPPLIES	293.72
1414919	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	32.48
1414920	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	61.60
1414920	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	74.58
1414956	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	143.36
1414957	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	247.52
1414958	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	231.84
1414959	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	72.24
1414960	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	118.72
1414961	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	17.36
1414962	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	16.80
1414963	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	61.04
1414963	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	132.40
1414964	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	149.52
1414995	POPPA DAVES LLC	OTHER REFUNDS	200.00
1414997	TUCKER CHEMICAL INC	OPERATING SUPPLIES	580.50
1415022	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	5,516.00
1415023	NATIONAL ASSOCIATION	TRAINING	550.00
1415040	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	31.92
1415041	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	172.48
1415042	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	40.88
1415072	NATIONAL HEALTHY START	TRAINING	350.00
1415072	NATIONAL HEALTHY START	TRAINING	350.00
1415096	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	120.91
1415096	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	163.52
1415099	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	165.76
1415100	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	140.00
1415101	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	155.75
1415107	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	70.00
1415119	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	34.72
1415121	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	26.32
1415121	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	69.44
1415122	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	66.64
1415123	BRICE, AMY	MILEAGE REIMB-IN COUNTY	87.36
1415124	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	68.88
1415124	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	264.81
1415125	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	231.28
1415143	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	34.16
1415144	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	339.92

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

Tuesday, February 18, 2014 - Continued

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1409553	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	39.03
1413300	CELLCO PARTNERSHIP	OTHER M&E AND MATERIALS	160.04
1413342	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENS	22.40
1413345	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	586.65
1415053	VOICENATION LIVE LLC	OPERATING SUPPLIES	0.95
1415053	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			