

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 20, 2014 at 1:47 p.m.)

MINUTES
Monday, March 24, 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; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

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

Executive Session from District Attorney, requested by John David Luton, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a pending lawsuit, to-wit: Dean Read v. Tulsa County, WCC# 2013-05761Y, pending in the Oklahoma Workers' Compensation Court, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Moved by Smaligo, seconded by Keith to defer until Monday, March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the minutes of Board of County Commissioners Meeting of March 17, 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 2/14. (Clerk's Misc. File No. 230542)
2. Sheriff - Monthly Receipts and Disbursements for 2/14. (Clerk's Misc. File No. 230543)

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 Stihl Chain Saw and Weed Eater Parts were received and opened. The bids being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. A-1 Rental & Supply Inc. | by item | (Clerk's Misc. File No. 230544) |
| 2. Bloss Sales & Rental | by item | (Clerk's Misc. File No. 230545) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Chevrolet and GMC Automotive Repair were received and opened. The bids being three (3) in number are as follow:

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|-------------------------------|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 230546) |
| 2. Jim Glover Chevrolet | by item | (Clerk's Misc. File No. 230547) |
| 3. Jim Norton Chevrolet | by item | (Clerk's Misc. File No. 230548) |

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Moved by Keith, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Miscellaneous Supplies and Floor Maintenance Pads were received and opened. The bids being seven (7) in number are as follow:

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|---|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 230549) |
| 2. AmSan | by item | (Clerk's Misc. File No. 230550) |
| 3. C & C Supply & Service, Inc. | by item | (Clerk's Misc. File No. 230551) |
| 4. Champion Supply Co, LLC | by item | (Clerk's Misc. File No. 230552) |
| 5. Massco, Inc | by item | (Clerk's Misc. File No. 230553) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230554) |
| 7. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 230555) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bids being twelve (12) in number are as follow:

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|--|---------|---------------------------------|
| 1. Advanced Industrial Solutions, LLC | by item | (Clerk's Misc. File No. 230556) |
| 2. AmSan | by item | (Clerk's Misc. File No. 230557) |
| 3. The Baldie Corporation | by item | (Clerk's Misc. File No. 230558) |
| 4. C & C Supply & Service, Inc. | by item | (Clerk's Misc. File No. 230559) |
| 5. Central Poly-Bag Corporation | by item | (Clerk's Misc. File No. 230560) |
| 6. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 230561) |
| 7. Industrial Maintenance Supply, Inc. | by item | (Clerk's Misc. File No. 230562) |
| 8. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 230563) |
| 9. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 230564) |
| 10. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230565) |
| 11. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 230566) |
| 12. Zotos, International/Thurman Owens | by item | (Clerk's Misc. File No. 230567) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bids being two (2) in number are as follow:

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|--|---------|---------------------------------|
| 1. Frontier International Trucks, Inc. | by item | (Clerk's Misc. File No. 230568) |
| 2. O'Reilly Auto Parts, First Call | by item | (Clerk's Misc. File No. 230569) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 31, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Highways - Ford Tractor Parts, to Kubota Center, the lowest and best bid received. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230570)
2. Highways - Sign and Delineator Posts, Brackets and Markers, to Xcessories Squared Development and Mfg., Inc., the lowest and best bid received. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230571)
3. Parks - Day Camp Supplies - Deferred.

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4. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to O'Reilly Auto Parts, the lowest and best bid received. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230572)
5. TC Departments - Commercial Flat Glass, to AAA Glass and Mirror, the lowest and best bid received. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230573)
6. TC Departments - Paint and Painting Supplies, to Sherwin Williams, the only bid received, however, this is the current provider and they have been very satisfactory. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230574)
7. TC Departments - Restaurant, Kitchen and Concessionary Supplies - Deferred.
8. TC Departments - Safety Supplies, to MedSafe, the lowest and best bids received on most commonly used items. This award is for 1 year beginning 4/4/14. (Clerk's Misc. File No. 230575)
9. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts, to Matthews Ford, the lowest overall bid received. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230576)
10. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies, to O'Reilly Auto Parts, although the only bid received, they have been a past vendor and have proved to provide satisfactory work. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230577)
11. TC Maintenance Garages - Spark Plugs, to O'Reilly Auto Parts, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 3/24/14. (Clerk's Misc. File No. 230578)

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 3/31/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230579)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the amended resolution from the Board of County Commissioners for Tulsa County Industrial Authority to make an application for Energy Revolving Loan Fund through the Indian Nations Council of Governments (INCOG). Mark Liotta, Chief Deputy, gave a report, 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. 230580)

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

1. Board of County Commissioners - The Boldt Company, for LaFortune Park Tennis Center Improvements-Phase III & IV. (Clerk's Misc. File No. 230581)
2. Engineers - Crafton, Tull & Associates, Inc., for design of roadway improvements to 76th Street North and 75th Street intersection, 76th Street North and Sheridan Road intersection and extend Sheridan Road approximately 1,550' south. (Clerk's Misc. File No. 230582)
3. Parks - The Martin Family, for Naming Rights on Court #7 at LaFortune Park Tennis Center for 5 year period beginning 5/1/14. (Clerk's Misc. File No. 230583)
4. Sheriff - Ergometrics & Applied Personnel Research, Inc., for an annual license of Ecomm National testing services. (Clerk's Misc. File No. 230584)

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

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

1. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 230585)
 2. Highways - One (1) Used Haul Truck. (Clerk's Misc. File No. 230586)
 3. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 230587)
 4. TC Departments - Clinical Supplies. (Clerk's Misc. File No. 230588)
 5. TC Departments - Paper Products. (Clerk's Misc. File No. 230589)
 6. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 230590)
 7. Board of County Commissioners - Tulsa County Annex Building Roof Replacement, 633 W. 3rd Street, Tulsa Oklahoma 74127. (Clerk's Misc. File No. 230591)
- Bids #1-#6 due by 4:00 p.m. 4/4/14 and to open 4/7/14 at 9:30 a.m.
Bids #7 due by 4:00 p.m. 4/25/14 and to open 4/28/14 at 9:30 a.m.

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

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Inventory Resolution from Building Operations, to surplus; 2010 Ford Crown Victoria, VIN #2FABP7BV3AX110054, purch. 11/18/09 for \$22,039. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230592)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from Sheriff for InterAct Public Safety Systems, for software to enhance communications with field operatives by InterActCAD and InterActMobileCop. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230593)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Utility Permit from Engineers, for Washington County Rural Water District #3, to cross E. 136th St. N. +/- ¼mi. east of the Yale Ave. & 136th St. N. and further described as 1,300' east of the NW/C of Sec. 34, T22N, R13E, by boring for 1" water line with 1¼" casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230594)

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

- 1. Inspections - Steven Justus, Michael Parker, Jeffrey O'Connor & Terry West to International Association Mechanical Code class on 4/2/14; and International Association Plumbing Code class on 4/3/14 in Tulsa, OK; cost not to exceed \$520. (Clerk’s Misc. File No. 230595)
- 2. OSU Extension - Leslie Lewis, to District Office in Muskogee, OK on 3/14/14; approximate cost of \$80. (Clerk’s Misc. File No. 230596)
- 3. OSU Extension - Leslie Lewis, to OAE4-HA representation in Stillwater, OK on 3/24/14; approximate cost of \$120. (Clerk’s Misc. File No. 230597)
- 4. Parks - Carmen Brashier, to one day training workshop sponsored by Oklahoma Recreation & Park Society in Edmond, OK on 4/16/14; only cost will be transportation by use of County vehicle and use of County Pike Pass. (Clerk’s Misc. File No. 230598)
- 5. Parks - Pat Ward & Mike Land to annual Ben E. Keith Co. Food & Equipment Expo in OKC, OK on 4/16/14; only cost will be transportation by use of County vehicle and use of County Pike Pass. (Clerk’s Misc. File No. 230599)

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>Building Operations:</u>			
Melton, William Jeffrey (Clerk’s Misc. File No. 230600)	Provis.	\$1,722.50	3/13/14
<u>Highways:</u>			
Reeves, Bryan	End FMLA & Med. Lve. w/pay	\$1,868.27	3/17/14
Lewis, Floyd Vincent (Clerk’s Misc. File No. 230601)	New Hire/Probat.	\$1,733.60	3/11/14
<u>Parks:</u>			
Sizemore, David	Provis.	\$1,925.00	4/1/14
Butler, Chelsey	Pvertime.	\$7.25/hr.	3/25/14
Gray, Gregory	Temp.	\$10.00/hr.	3/25/14
Brown, Shayron	Pvertime.	\$7.25/hr.	3/25/14
Motte, Trey	Pvertime.	\$7.25/hr.	3/18/14
Thompson, Tami	FMLA-w/Pay	\$1,868.27	3/11/14
Price, Tod (Clerk’s Misc. File No. 230602)	Term.		3/19/14
<u>Social Services:</u>			
Mills, Yvette	Temp. Job Chg.	\$1,830.00	3/18/14
Releford, Kathy	Med. Lve. w/o pay		3/18/14
Page, Coleen Mary (Clerk’s Misc. File No. 230603)	Resign.		3/11/14

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

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Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau Travel/Training for Dustin Bryan to Experiencing Success with Adolescent Substance Abuse Treatment: What You Need to Know Before You Go Workshop in OKC, OK on 3/12/14; cost not to exceed \$170. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 230608)

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

- a) Dr. Calvin Monroe d/b/a Greenwood Healthcare Specialist for Women, PLLC, for professional services as medical director from 3/1/14-2/28/15; cost of \$10,800/yr. (Clerk’s Misc. File No. 230609)
- b) Community Service Council of Greater Tulsa for policy development and resource allocation services for children’s issues from 1/1/14-12/31/14; cost of \$24,000/yr. (Clerk’s Misc. File No. 230610)
- c) Transit Advertising, Inc., for Bus, Bench and Shelter Ads for RPC from 3/25/14-5/1/14; cost of \$3,000 (\$2,200 + \$800). (Clerk’s Misc. File No. 230611)
- d) TruGreen, Limited Partnership for additional lawn maintenance service to original agreement at NRHC location from 3/13/14-12/31/14; cost of 1,875/yr (3 x \$625). (Clerk’s Misc. File No. 230612)
- e) Total Source for Hearing-Loss & Access (TSHA) for Sign language interpreter services for hearing impaired from 3/1/14-2/28/15; cost of \$75-105/hr. + mileage (as needed/billed monthly). (Clerk’s Misc. File No. 230613)

Travel/Training:
a) Kim Whitty & Brenda Butchee attended Triple P-Positive Parenting Program from 3/4-6/14 (& will attend 2 follow-up days in April) in Tahlequah, OK; cost not to exceed \$420. b) Stephanie Bell attended HIV/AIDS and the Native World Today on 3/14/14 in Tulsa, OK; cost not to exceed \$67.92. c) Janet Sanders to Annual WIC Conference from 3/26-27/14 in Norman, OK; cost not to exceed \$274.36. d) Rick Myscofski to OSHA 2014 Compliance & Training for Medical & Dental on 4/2/14 in Tulsa, OK; cost not to exceed \$299. e) Lindy Kroenert, Dana Taylor, Leigh Ann Montgomery, Barbara Cargill, & Janet Sanders to CAP Mini Conference & CEU Update from 4/8-9/14 in OKC, OK; cost not to exceed \$1,276.50. f) Jill Almond to Annual Oklahoma Human Resources Conference from 5/6-9/14 in Tulsa, OK at a cost not to exceed \$450. (Clerk’s Misc. File No. 230614)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/10-14/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/17-21/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND			
1400084	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1400123	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1400123	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1400507	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1400804	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,011.82
1404573	NATIONAL SHERIFFS	TRAVEL-OUT OF COUNTY	250.00
1404957	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	148.10
1406915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1406919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1406937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1407405	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1407405	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1407405	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1407405	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1407405	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40

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1409518	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.80
1409518	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.78
1409518	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	90.25
1409518	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	139.15
1409727	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1409873	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	46.00
1409893	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	6.16
1410635	TULSA COFFEE SERVICE	OFFICE SUPPLIES	131.27
1410671	AT&T CORP	UTILITY SERVICES	234.39
1410688	COXCOM INC	UTILITY SERVICES	130.00
1411611	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1411643	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411643	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.85
1411647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1411666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1411689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1411689	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.65
1411692	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1411692	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.90
1411726	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1411726	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	120.58
1411766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1412073	REGIONALHELPWANTED	PUBLICATION & ADVERT	583.33
1412104	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	94.40
1412152	JRW INC	OPERATING SUPPLIES	565.00
1412172	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1412183	GIBBS, CATHERINE	MILEAGE REIMB-IN COUNTY	92.96
1412202	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	34.72
1412328	CELLCO PARTNERSHIP	UTILITY SERVICES	388.92
1412530	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,157.41
1412698	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	36.60
1412698	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.27
1412698	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	263.39
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	131.34
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	437.15
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	213.45
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.99
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.99
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	41.94
1412704	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	69.12
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	455.02
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.50
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	251.38
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	110.49
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.98
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	120.97
1412705	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	19.98
1412729	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1412729	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1412729	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1412957	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.94
1412961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1412971	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.12
1412972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1412977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1412979	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	190.16
1412983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1412984	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.12
1413568	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,711.68
1413595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	512.28
1413595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.02
1413595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.80
1413667	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1413690	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	123.48
1413690	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	162.37
1413832	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	173.04
1413834	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	67.76
1413957	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1413957	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1413957	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	300.00
1413957	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	604.80
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	128.42

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1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	584.16
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,048.30
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,135.12
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,556.05
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,604.32
1414023	AT&T CORP	UTILITY SERVICES	2,540.89
1414062	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.58
1414065	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1414079	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,178.81
1414087	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	15.75
1414103	CITY OF TULSA	UTILITY SERVICES	313.52
1414116	ONEOK INC	UTILITY SERVICES	843.71
1414209	SEMINOLE RETAIL	UTILITY SERVICES	1,476.52
1414209	SEMINOLE RETAIL	UTILITY SERVICES	1,789.45
1414209	SEMINOLE RETAIL	UTILITY SERVICES	2,226.54
1414231	CITY OF TULSA	UTILITY SERVICES	8.30
1414231	CITY OF TULSA	UTILITY SERVICES	14.34
1414231	CITY OF TULSA	UTILITY SERVICES	466.97
1414231	CITY OF TULSA	UTILITY SERVICES	568.32
1414231	CITY OF TULSA	UTILITY SERVICES	761.28
1414231	CITY OF TULSA	UTILITY SERVICES	1,879.03
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	396.57
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	6.50
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	292.40
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	19.03
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	27.04
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	98.93
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	158.22
1414271	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	83.56
1414272	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	289.00
1414272	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1414619	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	39.60
1414619	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	32.25
1414619	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	29.70
1414622	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	475.67
1414623	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1414625	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1414663	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	85.12
1414663	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	161.84
1414697	AVP-METRO PETROLEUM	OPERATING SUPPLIES	1,169.88
1414760	ONEOK INC	UTILITY SERVICES	112.64
1414760	ONEOK INC	UTILITY SERVICES	160.38
1414853	NOMEREL LLC	PROFESSIONAL & TECH	800.00
1415066	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1415066	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	59.21
1415083	AMSAN	OFFICE SUPPLIES	36.68
1415083	AMSAN	OFFICE SUPPLIES	124.05
1415198	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	165.07
1415399	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	1,209.10
1415441	INTERNATIONAL PAPER	PRINTING SUPPLIES	937.32
1415441	INTERNATIONAL PAPER	PRINTING SUPPLIES	141.90
1415441	INTERNATIONAL PAPER	PRINTING SUPPLIES	405.00
1415543	BFI WASTE SERVICES LLC	UTILITY SERVICES	79.85
1415589	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1415599	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	162.60
1415614	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,804.60
1415617	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415617	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1415617	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415617	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1415617	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415659	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1415659	RYAN, JOANN G	CONTRACTED MEDICAL	1,567.50
1415688	LANLYNX LLC	DATA PROCESSING EQUIP	1,499.03
1415704	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,088.92
1415775	LAWMENS AND SHOOT	OPERATING SUPPLIES	1,459.80
1415841	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1415842	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1415843	WORLD MEDICAL	MEDICAL, SURGICAL	-15.02
1415843	WORLD MEDICAL	MEDICAL, SURGICAL	162.36
1415919	NOMEREL LLC	PROFESSIONAL & TECH	13,355.00
1415980	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	34.00
1415980	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	37.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	427.50

Monday, March 24, 2014 - Continued

1416044	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	60.00
1416047	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1416047	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	16.00
1416047	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1416061	COXCOM INC	UTILITY SERVICES	99.95
1416067	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1416076	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1416097	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	35.35
1416101	COXCOM INC	UTILITY SERVICES	2,169.99
1416163	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,035.00
1416175	NEW PIG CORPORATION	OPER SUPPLIES & MAINT	403.00
1416175	NEW PIG CORPORATION	PRINTING SUPPLIES	26.56
1416175	NEW PIG CORPORATION	OPER SUPPLIES & MAINT	89.00
1416175	NEW PIG CORPORATION	PRINTING SUPPLIES	20.07
1416206	MASTERMANS LLP	JANITORIAL SUPPLIES	314.00
1416218	INTERNATIONAL PAPER	BLDGS & GROUNDS MAINT	37.80
1416222	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1416292	AMSAN	JANITORIAL SUPPLIES	82.70
1416293	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	138.36
1416313	AMSAN	JANITORIAL SUPPLIES	55.95
1416315	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,759.76
1416349	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	31.50
1416364	UNITED PARCEL SERVICE	POSTAGE	34.56
1416383	AMSAN	BLDGS & GROUNDS MAINT	-25.20
1416383	AMSAN	BLDGS & GROUNDS MAINT	25.20
1416383	AMSAN	BLDGS & GROUNDS MAINT	25.20
1416408	DIGITAL MEDIA WAREHOUSE	MISCELLANEOUS SUPPLIES	192.00
1416429	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	313.67
1416434	FOOD SAFETY TRAINING	EMER SHELTER RESIDENT	30.00
1416445	BROWNELLS INC	OPERATING SUPPLIES	616.65
1416468	DELL MARKETING LP	DATA PROCESSING EQUIP	26.24
1416468	DELL MARKETING LP	DATA PROCESSING EQUIP	1,824.83
1416490	SHI INTERNATIONAL CO	DP-SOFTWARE LEASES	358.00
1416518	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	291.78
1416522	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	20.68
1416540	W W GRAINGER INC	MISCELLANEOUS SUPPLIES	107.46
1416545	GUARDIAN SECURITY SYSTEM	OPERATING SUPPLIES	89.00
1416556	BROWNELLS INC	OPERATING SUPPLIES	418.49
1416629	ALLIED CONTAINER	OTHER M&E AND MATERIAL	2,475.00
1416650	DIRSEC INC	DP-SOFTWARE MAINT	1,976.07
1416651	DIRSEC INC	DP-SOFTWARE MAINT	2,336.51
1416663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1416663	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.03
1416712	OMECORP LLC	OPER SUPPLIES & MAINT	375.00
1416712	OMECORP LLC	FREIGHT AND DRAYAGE	9.70
1416727	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	60.00
1416772	CDW LLC	NON-CAPITAL INVENTORY	27.29
1416808	TULSA COFFEE SERVICE	OPERATING SUPPLIES	191.27
1416907	CHAMPION SUPPLY CO	OFFICE SUPPLIES	38.51
1416935	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	99.64
1416935	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	107.28
1416936	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	2,625.51
1416950	W W GRAINGER INC	ELECTION SUPPLIES	129.15
1416951	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	77.28
1416951	MAGEE, ALEX	TRAVEL-OUT OF COUNTY	363.82
1416952	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	323.12
1416967	AMSAN	JANITORIAL SUPPLIES	1,379.02
1416970	OKLAHOMA RUBBER & GA	REMODELING	18.20
1416971	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	10.86
1416971	CARRIER SOUTH CENTRAL	OTHER M&E AND MATERIAL	569.91
1417002	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1417003	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1417068	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1417083	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,526.75
1417087	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1417089	WILLIAMSON, MARIETTA	TORT CLAIMS	20.00
1417090	ABERNATHY, TIMOTHY	TORT CLAIMS	3,850.00
1417098	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	550.60
1417177	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1417184	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1417243	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	539.78
1417243	ADVANTAGE GRAPHICS	PRINTING & BINDING	32.81
1417244	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	264.00
1417245	DALE & LEE'S SERVICE	OPER SUPPLIES & MAINT	94.99

Monday, March 24, 2014 - Continued

1417278	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1417280	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1417303	NATIONAL FIRE PROTECT	SUBSCRIPTIONS & MEMBER	300.00
1417310	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	118.16
1417314	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	407.79
1417315	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	105.76
1417322	OWASSO CHAMBER	PUBLICATION & ADVERT	75.00
1417324	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	1,244.55
1417325	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.96
1417333	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	959.60
1417483	NEWBERRY, DONALD F	TRAINING	1,000.00
1417568	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	93,796.00
1417569	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	6,000.00
1417570	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	500.00
1417571	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,000.00
1417572	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	19,000.00
1417573	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	12,500.00
1417574	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	13,100.00
1417575	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	4,000.00
1417576	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,000.00

2013 - 2014 RISK MANAGEMENT FUND

1415696	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,394.10
1415696	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	119,705.21
1417121	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,836.20
1417121	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,361.95
1417121	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,537.49
1417121	DELTA DENTAL OF OKLA	DENTAL CLAIMS	15,374.92
1417534	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	11,270.76
1417534	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	23.80
1417534	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	6,809.29

2013 - 2014 PARK FUND

1402228	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	4.55
1406332	BOTTLING GROUP LLC	PURCHASES FOR RESALE	725.12
1406332	BOTTLING GROUP LLC	PURCHASES FOR RESALE	456.18
1408630	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	22.98
1408630	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	91.46
1408630	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.46
1408630	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	79.20
1409520	EMPIRE PAPER CO	RESTAURANT SUPPLIES	216.12
1411528	COXCOM INC	BLDGS & GROUNDS MAINT	92.58
1411592	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1411592	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1411592	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1411592	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1411592	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1411965	ONEOK INC	UTILITY SERVICES	764.73
1412269	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412269	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412269	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	55.24
1412350	EMPIRE PAPER CO	OPERATING SUPPLIES	138.60
1412384	PUSH PEDAL PULL INC	RECREATIONAL & EDUCA	600.00
1412571	ONEOK INC	UTILITY SERVICES	833.63
1412670	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	127.00
1412670	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	4.60
1412670	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	76.00
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	38.99
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	28.49
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	48.90
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	29.98
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	31.20
1412676	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	20.30
1412686	SAM'S EAST INC	RECREATIONAL & EDUCA	57.89
1412686	SAM'S EAST INC	RECREATIONAL & EDUCA	77.94
1413603	STANLEY CONVERGENT	SECURITY SERVICE	125.07
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	5.50
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	5.50
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	5.50
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	7.00
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	7.00
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	7.00
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	19.18
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	19.18

Monday, March 24, 2014 - Continued

1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	19.18
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	5.25
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	5.25
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	3.50
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	17.25
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	17.25
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	13.75
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	13.75
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	13.75
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	13.75
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	6.81
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	6.81
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	6.81
1413705	CLEAN THE UNIFORM	PURCHASES FOR RESALE	6.81
1414104	ONEOK INC	UTILITY SERVICES	97.22
1414104	ONEOK INC	UTILITY SERVICES	322.32
1414247	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	829.62
1414247	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	604.99
1414279	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414279	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414279	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414279	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	34.45
1414580	SOUTHVEST INC	BLDGS & GROUNDS MAINT	171.60
1414927	EMPIRE PAPER CO	OPERATING SUPPLIES	27.92
1415299	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,598.63
1415427	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,384.48
1415439	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	191.08
1415439	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	404.41
1415579	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1415581	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1415808	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	31,666.66
1415808	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	11,341.82
1415898	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.72
1415900	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1415906	AMSAN	OPERATING SUPPLIES	203.75
1415910	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	696.00
1416043	QUIKSERVICE STEEL CO	WELDING SUPPLIES	199.00
1416105	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1416410	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	169.20
1416419	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	90.00
1416437	FUN EXPRESS LLC	SPECIAL EVENTS - PAR	99.55
1416571	MCCOLLOUGH ENTERPRIS	BLDGS & GROUNDS MAINT	332.50
1416652	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	443.82
1416795	SEMINOLE RETAIL	UTILITY SERVICES	1,408.28
1417710	SEMINOLE RETAIL	UTILITY SERVICES	1,283.96
1417710	SEMINOLE RETAIL	UTILITY SERVICES	1,241.52

2013 - 2014 COURT CLERK REVOLVING FUND

1416937	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	23.00
1416937	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.75
1416937	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	108.00
1416937	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	191.40
1416938	GREEN COUNTRY SHREDDERS	OPER SUPPLIES & MAINT	1,086.00
1416939	XEROX CORPORATION	MACH & EQUIP-RENT	194.52
1416940	XEROX CORPORATION	MACH & EQUIP-RENT	146.60
1416941	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1416942	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	158.85
1416966	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	272.14

2013 - 2014 VISUAL INSPECTION FUND

1413367	SASHAY CORPORATE SERV	FORMS SERVICES	396.08
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2013 - 2014 DISTRICT ATTORNEY FUND

1411080	TULSA COUNTY	OFFICE SUPPLIES	36.33
1411080	TULSA COUNTY	OFFICE SUPPLIES	37.13
1411080	TULSA COUNTY	OFFICE SUPPLIES	41.29
1411080	TULSA COUNTY	OFFICE SUPPLIES	57.00
1411080	TULSA COUNTY	OFFICE SUPPLIES	57.00
1411080	TULSA COUNTY	OFFICE SUPPLIES	85.50
1411080	TULSA COUNTY	OFFICE SUPPLIES	114.00
1411080	TULSA COUNTY	OFFICE SUPPLIES	142.50
1411080	TULSA COUNTY	OFFICE SUPPLIES	157.87
1411080	TULSA COUNTY	OFFICE SUPPLIES	180.50
1411080	TULSA COUNTY	OFFICE SUPPLIES	427.50

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1411080	TULSA COUNTY	OFFICE SUPPLIES	427.50
1411080	TULSA COUNTY	OFFICE SUPPLIES	2,511.68
1415176	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	327.10
1415180	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1415187	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00
1415698	DELL MARKETING LP	OTHER M&E AND MATERIAL	469.68
1415698	DELL MARKETING LP	OTHER M&E AND MATERIAL	10,319.40
1416255	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	401.28
1416256	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1416257	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,148.00
1416259	CDW LLC	MISCELLANEOUS SUPPLIES	96.24
1416260	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	11,085.39
1416262	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	115,104.42
1416694	ADMIRAL INC	MISCELLANEOUS SUPPLIES	325.00
1417236	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	25,750.28
1417238	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	114,653.98

2013 - 2014 SHERIFF CASH FUND

1408666	AUTOMATIC PROTECTION	OPERATING SUPPLIES	1,650.00
1409698	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	78.65
1414345	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	201.00
1416077	USA MOBILITY WIRELES	OPERATING SUPPLIES	25.25
1416178	COOPER ELECTRIC INC	OTHER M&E AND MATERIAL	750.00
1416368	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	39.95
1416630	DUKES OFFICE SUPPLY	PROFESSIONAL & TECH	159.00
1416842	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	140.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1413853	STARLOCK INC	OPERATING SUPPLIES	1,650.70
1413986	FRATERNAL ORDER OF POLICE	TRAINING	66.72
1413986	FRATERNAL ORDER OF POLICE	TRAINING	352.56
1413986	FRATERNAL ORDER OF POLICE	TRAINING	425.05
1413986	FRATERNAL ORDER OF POLICE	TRAINING	430.50
1413986	FRATERNAL ORDER OF POLICE	TRAINING	826.92
1413986	FRATERNAL ORDER OF POLICE	TRAINING	1,396.12
1413986	FRATERNAL ORDER OF POLICE	TRAINING	1,492.47
1413986	FRATERNAL ORDER OF POLICE	TRAINING	2,181.16
1414402	W W GRAINGER INC	OPERATING SUPPLIES	84.10
1414477	ROBINSON TEXTILES	OPERATING SUPPLIES	2,585.00
1414791	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,950.00
1414949	BOB BARKER COMPANY	OPERATING SUPPLIES	999.00
1415773	CIVIC RESEARCH INSTI	OPERATING SUPPLIES	179.95
1415819	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,210.00
1415820	P & R METALS INC	OPERATING SUPPLIES	683.00
1415832	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,019.50
1416018	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1416036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,866.11
1416053	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1416063	SEMINOLE RETAIL	UTILITY SERVICES	572.70
1416068	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1416074	CITY OF TULSA	UTILITY SERVICES	46,063.52
1416179	BOB BARKER COMPANY	OPERATING SUPPLIES	1,260.00
1416220	BOB BARKER COMPANY	OPERATING SUPPLIES	291.80
1416220	BOB BARKER COMPANY	OPERATING SUPPLIES	72.95
1416320	TASER INTERNATIONAL	OPERATING SUPPLIES	142.60
1416320	TASER INTERNATIONAL	OTHER M&E AND MATERIAL	1,711.90
1416321	SCHNEIDER ELECTRIC B	OTHER M&E AND MATERIAL	3,400.00
1416500	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,503.50
1416634	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	711.76
1416695	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.80
1417185	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1417186	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1417188	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	106.50
1417189	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1417263	SERVALL COMPANY	OPERATING SUPPLIES	251.94
1417263	SERVALL COMPANY	OPERATING SUPPLIES	306.82

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402294	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1415902	CDW LLC	SOFTWARE-LICENSING	1,215.96
1417104	OSCPAS	TRAINING	360.00
1417104	OSCPAS	TRAINING	360.00
1417104	OSCPAS	TRAINING	360.00
1417106	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	72.00

Monday, March 24, 2014 - Continued

1417107	ATRIUM FINANCE II LP	TRAVEL-OUT OF COUNTY	183.79
1417108	ATRIUM FINANCE II LP	TRAVEL-OUT OF COUNTY	183.79
1417109	ATRIUM FINANCE II LP	TRAVEL-OUT OF COUNTY	183.79
1417754	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	104,733.00
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1417102	TULSA COFFEE SERVICE	OPERATING SUPPLIES	146.95
<u>2013 - 2014 SALES TAX FUND</u>			
1417313	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	229,062.25
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1411118	OKLAHOMA STATE BUREA	SPECIAL SERVICES	76.00
1415669	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1417125	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1417480	TOTAL TRAVEL OF TULSA	TRAINING	427.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1404742	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1417312	CITY OF TULSA	BLDGS & GROUNDS MAINT	304.33
1417312	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.70
1417312	CITY OF TULSA	BLDGS & GROUNDS MAINT	148.88
1417312	CITY OF TULSA	BLDGS & GROUNDS MAINT	744.40
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1400786	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1401241	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1402613	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402613	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402613	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402613	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1406861	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1410782	BEST WELDERS SUPPLY	OPERATING SUPPLIES	54.00
1410788	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410788	BREWER RUSSELL INC	OPERATING SUPPLIES	11.00
1410930	SIGNALTEK INC	OPERATING SUPPLIES	1,144.80
1410933	CLEAN THE UNIFORM	OPERATING SUPPLIES	115.65
1410933	CLEAN THE UNIFORM	OPERATING SUPPLIES	-10.00
1410933	CLEAN THE UNIFORM	OPERATING SUPPLIES	87.41
1410933	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.65
1410933	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.65
1413188	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	47.17
1413497	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1414156	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1414172	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1414180	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1414444	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	199.06
1414814	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	225.00
1414831	XEROX CORPORATION	OPERATING SUPPLIES	298.98
1414834	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1414836	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1414838	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1415150	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	58.21
1415492	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1415493	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1415536	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	570.11
1415551	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	2,998.15
1415708	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	80.00
1415708	XCESSORIES SQUARED	SIGN & STRIPING SUPPLIES	4,510.00
1415711	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	549.80
1415762	AARON FENCE CO	OPERATING SUPPLIES	8,489.10
1415802	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	65.74
1415827	ONEOK INC	UTILITY SERVICES	376.38
1415828	ONEOK INC	UTILITY SERVICES	1,213.98
1415829	ONEOK INC	UTILITY SERVICES	356.95
1415830	CITY OF TULSA	UTILITY SERVICES	215.32
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.50
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.92

Monday, March 24, 2014 - Continued

1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.29
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.26
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.26
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.73
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.52
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.52
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.35
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.02
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.84
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.32
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.27
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.58
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.19
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.12
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.37
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	484.10
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	695.52
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	702.14
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,111.84
1415835	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,333.01
1415922	FASTENAL COMPANY	OPER SUPPLIES & MAINT	412.92
1415924	HILTI INC	OPER SUPPLIES & MAINT	1,130.83
1415945	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	566.53
1416165	THREADED FASTENERS	OPER SUPPLIES & MAINT	78.12
1416201	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	27.03
1416285	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	117.84
1416287	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	1,848.79
1416288	FASTENAL COMPANY	SIGN & STRIPING SUPPLIES	117.40
1416289	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,122.06
1416317	AMSAN	OPERATING SUPPLIES	266.95
1416421	H D SUPPLY WATERWORK	OPER SUPPLIES & MAINT	32.92
1416430	MACS HYDRAULIC JACK	OTHER M&E AND MATERIAL	1,078.67
1416432	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	385.45
1416478	UNITED FORD	OPER SUPPLIES & MAINT	122.29
1416532	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	250.00
1416532	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	250.00
1416533	SIGNALTEK INC	OPERATING SUPPLIES	616.25
1416539	PETROLEUM TRADERS	OPERATING SUPPLIES	23,814.76
1416565	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	348.25
1416636	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	208.43
1416646	W W GRAINGER INC	OPER SUPPLIES & MAINT	698.52
1416649	AMERIFLEX HOSE	OPERATING SUPPLIES	38.85
1416774	PETROLEUM TRADERS	OPERATING SUPPLIES	24,933.30
1416807	SOUTHERN TIRE MART	OPERATING SUPPLIES	970.00
1416832	BATTERY OUTFITTERS	OPERATING SUPPLIES	304.39
1417092	MCINTOSH SERVICES INC	OPERATING SUPPLIES	168.60
1417096	ENLOW TRACTOR INC	OPERATING SUPPLIES	29.42
1417101	LOWES HOME CENTERS	OPERATING SUPPLIES	44.57
1417117	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	2,875.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	201.25
1411654	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	417.58
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	190.86
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	325.44
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	496.33
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	97.07
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	200.64
1413986	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	419.35
1415097	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1415501	BI INCORPORATED	MONITORS	5,082.84
1415501	BI INCORPORATED	MONITORS	6,758.00
1415502	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1415505	ALCOHOL MONITORING	MONITORS	12,079.20
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	680.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	680.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	397.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.00
1416020	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	409.00
1416548	FIZZ-O WATER INC	UA TESTING	73.00

Monday, March 24, 2014 - Continued

2013 - 2014 LAW LIBRARY FUND

1415817	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1415818	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	109.13
1416118	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	386.00
1416318	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	379.15
1417130	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,196.45
1417288	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	115.43
1417288	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	312.61
1417289	J D YOUNG	MISCELLANEOUS EXPENSE	206.00
1417290	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1403194	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	188.80
1403659	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	17.49
1403660	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	86.04
1403661	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	86.04
1405118	BIGBY, BOBBIE CHEW	PROFESSIONAL & TECH	30.00
1406389	GOODWILL INDUSTRIES	MISCELLANEOUS EXPENSE	50.00
1408688	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,856.68
1409556	STERICYCLE INC	OTHER SERVICES	40.44
1409556	STERICYCLE INC	OTHER SERVICES	80.88
1409556	STERICYCLE INC	OTHER SERVICES	40.44
1409556	STERICYCLE INC	OTHER SERVICES	141.49
1410282	ENVIRONMENTAL HAZARD	TRAINING	350.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	79.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	211.75
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	34.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1.75
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,553.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	333.25
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,749.75
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1410920	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,019.20
1411096	VWR FUNDING INC	OPERATING SUPPLIES	59.10
1411490	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	129.00
1411506	TSHA INC	PROFESSIONAL & TECH	222.40
1411506	TSHA INC	PROFESSIONAL & TECH	189.76
1412028	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1412028	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1412028	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1412314	W W GRAINGER INC	OPERATING SUPPLIES	223.45
1412314	W W GRAINGER INC	OPERATING SUPPLIES	232.99
1412823	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	9.75
1412825	AIRGAS INC	CHEMICAL & LAB SUPPL	31.80
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	10.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	10.00
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1412893	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1413032	UNITED PARCEL SERVICE	OTHER SERVICES	56.34
1413033	UNITED PARCEL SERVICE	OTHER SERVICES	46.31
1413068	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	36.57
1413282	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413285	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1413289	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1413291	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1413294	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1413377	TRAK-1 TECHNOLOGY	OTHER SERVICES	814.02
1413392	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	155.54
1413436	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,756.40
1413437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.69
1413438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,762.02
1413439	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.38
1413440	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.45
1413441	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.23
1413443	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.21
1413444	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,344.02
1413781	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	684.22
1413781	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	75.98

Monday, March 24, 2014 - Continued

1413782	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	726.00
1413782	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	300.00
1413782	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	300.00
1413864	SBC TELEPHONE	COMMUNICATION SERVICES	1,024.94
1413864	SBC TELEPHONE	COMMUNICATION SERVICES	97.17
1413864	SBC TELEPHONE	COMMUNICATION SERVICES	291.26
1413864	SBC TELEPHONE	COMMUNICATION SERVICES	905.86
1413864	SBC TELEPHONE	COMMUNICATION SERVICES	355.80
1414003	LITTLEFIELD INC	DATA PROCESSING SERVICES	50.00
1414308	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	244.63
1414409	SEMINOLE RETAIL	UTILITY SERVICES	3,840.18
1414726	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	495.06
1414861	COXCOM INC	COMMUNICATION SERVICES	104.95
1414863	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1414865	COXCOM INC	COMMUNICATION SERVICES	33.90
1414871	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1414881	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1414881	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	120.64
1414888	SBC TELEPHONE	COMMUNICATION SERVICES	105.95
1414890	SBC TELEPHONE	COMMUNICATION SERVICES	88.41
1414891	SBC TELEPHONE	COMMUNICATION SERVICES	143.92
1414895	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	17.80
1414895	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	11.61
1415030	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	28.60
1415037	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	32.10
1415094	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	409.20
1415094	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	409.20
1415366	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	101.50
1415407	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,229.79
1415503	SJS PARTNERSHIP	OPERATING SUPPLIES	82.36
1415511	P & K EQUIPMENT INC	OPERATING SUPPLIES	139.68
1415740	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,379.65
1415740	CHAMPION SUPPLY CO	OPERATING SUPPLIES	1,379.65
1415742	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	180.00
1415744	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	300.00
1415763	CHANNING BETE CO INC	OPERATING SUPPLIES	5,488.95
1415796	STUART C IRBY COMPANT	OPERATING SUPPLIES	45.82
1416032	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	16.95
1416183	BMC SOFTWARE INC	DATA PROCESSING SERVICES	2,289.00
1416457	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,187.57
1416503	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,282.90
1416506	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	964.68
1416507	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,629.22
1416508	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,069.76
1416515	WORLD MEDIA ENT	PROFESSIONAL & TECH	31.84
1416538	HACH COMPANY	CHEMICAL & LAB SUPPL	338.23
1416538	HACH COMPANY	CHEMICAL & LAB SUPPL	21.15
1416538	HACH COMPANY	LABORATORY INSTR	740.00
1416543	FITNESS FINDERS INC	OPERATING SUPPLIES	168.00
1416621	DELL MARKETING LP	OFFICE SUPPLIES	449.94
1416628	BAKER, JAMIE	MILEAGE REIMB-IN COUNTY	42.56
1416637	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	66.64
1416638	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	249.76
1416639	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	106.96
1416640	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	88.48
1416641	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	66.08
1416642	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	20.16
1416642	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	71.12
1416645	AVAYA INC	COMMUNICATION SERVICES	720.00
1416828	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	309.12
1416849	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	522.50
1416982	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	35.28
1416983	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	227.92
1416985	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	106.96
1416987	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	76.16
1416988	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	119.84
1416989	UNLAWFUL NARCOTICS	TRAINING	695.00
1417029	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	411.04
1417032	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	156.24
1417032	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	149.80
1417033	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	220.64
1417034	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	128.80
1417035	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	304.01
1417036	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	290.64

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1417037	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	152.32
1417038	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	75.04
1417039	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	155.68
1417040	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	161.28
1417041	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	161.28
1417042	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	162.44
1417043	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	45.36
1417044	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	179.76
1417045	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	26.88
1417046	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	193.76
1417047	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	166.88
1417048	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	113.68
1417048	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	305.00
1417049	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	24.08
1417052	THERMO ELECTRON NORT	TRAINING	2,600.00
1417077	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	30.24
1417078	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	138.88
1417079	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	69.44
1417080	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	261.52
1417081	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	191.52
1417082	SMITH, LANAYA D	PROFESSIONAL & TECH	500.00
1417085	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	231.28
1417197	UNITED STATES CELLULAR	COMMUNICATION SERVICES	206.27
1417197	UNITED STATES CELLULAR	COMMUNICATION SERVICES	64.95
1417199	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	96.32
1417200	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	226.24
1417200	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	150.08
1417201	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	44.24
1417202	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	31.36
1417203	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	56.00
1417204	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	40.88
1417205	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	11.20
1417205	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.76
1417207	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	300.72
1417208	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	290.08
1417209	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	343.72
1417210	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	84.19
1417210	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	100.24
1417210	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	103.96
1417210	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	112.56
1417210	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	151.42
1417214	PEOPLELINK LLC	PROFESSIONAL & TECH	491.20
1417219	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	141.12
1417220	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	90.72
1417221	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	106.96
1417222	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	21.28
1417224	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	31.36
1417225	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	215.04
1417226	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	50.40
1417227	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	114.24
1417228	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	89.04
1417229	LEE, ABBI	MILEAGE REIMB-IN COUNTY	22.40
1417229	LEE, ABBI	MILEAGE REIMB-IN COUNTY	31.36
1417229	LEE, ABBI	MILEAGE REIMB-IN COUNTY	57.12
1417230	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	213.92
1417231	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	166.32
1417232	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	311.92
1417233	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	49.84
1417234	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	40.32
1417235	FELLOWS-BALDWIN, TAN	MILEAGE REIMB-IN COUNTY	85.12
1417235	FELLOWS-BALDWIN, TAN	TRAVEL-OUT OF COUNTY	392.50
1417235	FELLOWS-BALDWIN, TAN	TRAINING	30.00
1417299	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	23.73
1417299	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	82.32
1417299	BRANCH, MARIA	MILEAGE REIMB-IN COUNTY	94.64

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-430

Owner/Applicant: Glen Sands, Subject Property: East of NE/C of West 18th Street and South 81st West Avenue. Rezone from RM-2 to IM. TMAPC approved 8-0-0 on 12/18/13. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG,

Monday, March 24, 2014 - Continued

advised the request is consistent with the plan. She also noted that the change was unanimously approved by TMAPC. Moved by Keith, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230615)

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report. Wright Asphalt presented certificates to each Commissioner noting amount of tires kept from landfill in the chip-seal process for each district.

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1415284	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	150.64
<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1415168	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
1416261	DISTRICT ATTORNEYS	STATE PAYROLL	38,459.77
1417237	DISTRICT ATTORNEYS	STATE PAYROLL	39,763.67
1411077	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	413.82
1411079	TULSA COUNTY	OPERATING SUPPLIES	343.41
1411079	TULSA COUNTY	OPERATING SUPPLIES	620.97
1411079	TULSA COUNTY	OPERATING SUPPLIES	728.15
1411079	TULSA COUNTY	OPERATING SUPPLIES	1,546.96
1415091	AT&T CORP	OPERATING SUPPLIES	200.00
1415161	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.21
1415167	UNITED STATES CELLULAR	OPERATING SUPPLIES	165.83
1415184	PRESIDIO NETWORKED	OPERATING SUPPLIES	48.67
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			