

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 11, 2014 at 8:07 a.m.)

MINUTES
Monday, April 14, 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:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of April 7, 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. Assessor - Monthly Revolving Fund for 3/14. (Clerk's Misc. File No. 230745)
2. County Clerk - Monthly for 3/14. (Clerk's Misc. File No. 230746)

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 report from Fiscal Office for Quarterly E-911 funds 1/1/14-3/31/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230747)

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 Rental of Construction Signs, Lights, and Barricades were received and opened. The bids being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Advanced Workzone Services, LLC | by item | (Clerk's Misc. File No. 230748) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 230749) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 21, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for One (1) New Electronic Voice and Siren Mass Notification System and Installation was received and opened. The bid being one (1) in number is as follows:

- | | | |
|-------------------------------------|--------|---------------------------------|
| 1. Outdoor Warning Consultants, LLC | no bid | (Clerk's Misc. File No. 230750) |
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Moved by Keith, seconded by Smaligo, to refer the bid to Tulsa Area Emergency Management Agency and Purchasing for analysis, report and recommendation on April 21, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Wrecker Service was received and opened. The bid being one (1) in number is as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Storey Wrecker Service, Inc. | by item | (Clerk's Misc. File No. 230751) |
|---------------------------------|---------|---------------------------------|

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Moved by Smaligo, seconded by Keith, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on April 21, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Welding Supplies were received and opened. The bids being one (1) in number is as follows:

1. Best Welders Supply, Inc. (Praxair Distribution, Inc. by item (Clerk's Misc. File No. 230752)

Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 21, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

There were no bids received for TC Maintenance Garages - Dodge Van and Truck Parts.

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

1. Highways - Hydro-Mulching Services to Verde Vista Resources, Inc., the lowest bid received. This award is for 1 year beginning 4/23/14. (Clerk's Misc. File No. 230753)
2. Highways - One (1) Used Haul Truck to Frontier International in the amount of \$48,105, the only bid received, however, it is within projected cost. (Clerk's Misc. File No. 230754)
3. Parks - Swimming Pool Chemicals to Brenntag Southwest, Leslie's Pool Mart, and Hawkins, Inc., based on their respective lowest and best bid meeting specifications for each item. This award is good through 9/14. (Clerk's Misc. File No. 230755)
4. Parks - Swimming Pool Supplies - Deferred.
5. TC Departments - Clinical Supplies - Deferred.
6. TC Departments - Paper Products - Deferred.
7. TC Maintenance Garages - Automotive Batteries to Battery Outfitters, Inc., the lowest overall bid received. This award is for 1 year beginning 4/23/14. (Clerk's Misc. File No. 230756)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Engineers, to agreement with Cobb Engineering Company, for engineering services for 101st Street South And Yale Avenue intersection, (CMF #213358), to correct typographical error on Amendment #2 (CMF #230465), to correct the not to exceed amount of \$19,227.50 to \$19,447.50 for engineering services, with total amount \$525,515.50 for all services. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230757)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 4/21/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230758)

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

1. Parcel 05725-02-12-03590, W 88 LT 10 & E 12 LT 11 BLK 2, BUENOS VISTA SUB to Paulino Lopez for the sum of \$3,300, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$3,424.38. (Clerk's Misc. File No. 230759)
2. Parcel 44250-02-12-16560, LT 17 BLK 60, VALLEY VIEW ACRES THIRD ADDN to Jacqueline Gutierrez and Gilberto Gutierrez for the sum of \$525, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$649.38. (Clerk's Misc. File No. 230760)

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

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

1. \$3,750 from Hale Family Foundation to Park Friends, Inc., for the LaFortune Tennis Ball. (Clerk's Misc. File No. 230761)
2. \$25,000 from Hale Family Foundation to Park Friends, Inc., for the LaFortune Tennis Court 12 Sponsorship. (Clerk's Misc. File No. 230762)
3. \$1,500 from Jeanette Kern to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 230763)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the request from Parks of a Notice of Intent from Oklahoma Department of Environmental Quality for Storm Water Discharges associated with construction activity on sites of one or more acres under the OPDES General Permit OKR10. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230764)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, a resolution from Board of County Commissioners to consider and approve levying and imposing an additional use tax in Tulsa County on the storage, use or other consumption of tangible personal property used, stored or consumed within Tulsa County. Upon roll call, Keith, yes; Smaligo, no; Peters, yes. Motion declared. (Clerk's Misc. File No. 230765)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers for Oil Capitol Neon, Inc., as Principal, and Old Republic Surety Company of Brookfield, WI as Surety. Bond amount is \$2,000; time period being 4/4/14-4/4/15. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230766)

Moved by Keith, seconded by Smaligo, to approve the recommendations from the District Attorney for Tort Claim TC-2014-03, Claimant: Charles G. Lee c/o David R. Keesling or Timothy S. Kittle, to deny, with reference to the incident on 5/21/13. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230767)

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

1. IT - House Law Office, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230768)
2. Parks - American Syringomyelia & Chiari Alliance Project, (ASAP), to hold a walk-a-thon on the LaFortune Park walking trail on Saturday 4/26/14 from 8:00 a.m. to 2:00 p.m., and use the southwest shelter in the park picnic area as a starting point. (Clerk's Misc. File No. 230769)
3. Parks - Derick Brock, to provide outside instructor services for Mad Inventor's Camp at Bixby Community Center. (Clerk's Misc. File No. 230770)
4. Parks - Hi Fi Hippies, for First Friday Concert Series at the Gardens of LaFortune Park, on 5/2/14. (Clerk's Misc. File No. 230771)
5. Parks - Mid Life Crisis Band, to perform at Tennis Ball fund raising event on 5/10/14 at the LaFortune Park Tennis Center. (Clerk's Misc. File No. 230772)
6. Sheriff - Colossus, Inc., dba InterAct Public Safety System, for master purchase, license and services for standard software maintenance and equipment help desk support guide, details available in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 230773)
7. Treasurer - Cox Media Group-Tulsa, for the 2014 Tulsa Home and Garden Expo of Oklahoma to be held from 7/25-27/14. (Clerk's Misc. File No. 230774)

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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. Engineers - Precast Concrete Boxes. (Clerk’s Misc. File No. 230775)
 - 2. Parks & Tulsa County Public Facilities Authority - Food Service Requirements. (Clerk’s Misc. File No. 230776)
 - 3. Sheriff - Whelen Justice Lightbars. (Clerk’s Misc. File No. 230777)
- Bids due by 4:00 p.m. 5/2/14 and to open 5/5/14 at 9:30 a.m.

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

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

- 1. Administrative Services - lease purchase expired; Xerox Copier; SN WTD-058820, purch. 1/8/09, for \$16,084.80; Xerox Copier, WTD-729022, purch. 8/12/08, \$12,112.80; Xerox Copier, SN WRT-012904, purch. 1/22/09, for \$9,173.40; Xerox Copier, SN WRT-011023, purch. 8/11/08 for \$11,571.60; Xerox Copier, SN WTM-768291, purch. 8/11/08, \$22,714.80; Xerox Copier, SN WRT-623314, purch. 1/8/09, for \$9,173.40; 2-Xerox Copier, SN WTD-727319, WTD-727339, purch. 8/11/08, for \$14,430 ea; Xerox Copier, SN WRT-011001, purch. 8/13/08, for \$9,088.80; Xerox Copier, SN WRR-000762, purch. 8/11/08, for \$8,760. (Clerk’s Misc. File No. 230778)
- 2. Assessor - surplus; Hon Chair, item #46111020567, purch. 3/17/04 for \$298.98; Xerox Copier, SN 7EL589237, purch. 2/17/04 for \$5,995; 2-Optiplex, SN FHVQW21, HHVQW21, purch. 6/8/03 for \$1,617 ea; 4-Telephones, item #46112400001, 46112400002, 46112400003, 46112400004, purch. 6/27/00 for \$199 ea; Laser Range Meter, SN 319070062, purch. 1/16/08 for \$299; Ellipse Wireless Headset, SN 0105AB02225, purch. 3/14/05 for \$278.48; Digital Power Shot Camera, item #4428521008, purch. 6/18/07 for \$314.10; HP LaserJet Printer, SN USBXNO1828, purch. 1/10/05, for \$1,295; LaserJet Printer, SN USGV050515, purch. 7/31/00 for \$799.50; Ricoh Scanner, SN P1390700059G, purch. 5/2/00, for \$5,588.32; HP Laser Printer, SN USGNS11046, purch. 5/27/04 for \$1,175; Ricoh Scanner, SN P1251000107, purch. 5/23/06 for \$2,955.56; Dell Optiplex Processor, SN 3KJ4HD1, purch. 8/20/07 for \$1,514.06; HP Design jet, SN MY77U4C03M, purch. 1/10/08 for \$6,098.92; Dell Optiplex PC, SN 6KYNXF1, purch. 3/24/08 for \$1,310.44; 4-Acronis Backup Server Software, SN UE355ADV-E5UMJ99D-8P, RVQ3AGFN-3CSPW6EZ-QC, EPBL34AZ-ZGGEHGCY-A4, SPUZPFME-BZ8ELW44-S3, purch. 9/7/10 for \$943 ea; 2-Leica Distro Laser Measuring Devices, SN 311031026, 311030835, purch. 5/31/11 for \$454.10 ea. (Clerk’s Misc. File No. 230779)

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 following Sole Sources:

- 1. Court Clerk - Eastman Park Micrographics, Inc., to provide maintenance, support and other services to all EPM's micrographics customers. (Clerk’s Misc. File No. 230780)
- 2. Sheriff - FAAC, Incorporated, (Milo Range), to manufacture, distribute and support all of the Milo range family of products, as well as, the Force Training products and accessories, aftermarket warranty and service. (Clerk’s Misc. File No. 230781)

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

Moved by Keith, seconded by Smaligo, to approve a Travel/Training request from Highways for Terry Fisher & Matthew Donegan to Southwest Section IMSA Certification Program from 6/16-17/14 in Fort Worth, TX; cost not to exceed \$1,700. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes.
Motion carried. (Clerk’s Misc. File No. 230782)

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 Commissioners:</u>			
Arterburn, Karen Deneice (Clerk’s Misc. File No. 230783)	Rtn. From FMLA	\$3,517.00	4/7/14
<u>Building Operations:</u>			
Byas, LaQuita (Clerk’s Misc. File No. 230784)	Dschrg.		4/1/14

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Election Board:

Thompson, Eric Paul	Temp. On Call	\$8.00/hr.	4/14/14
Thompson, Eric Paul (Clerk's Misc. File No. 230785)	Temp. On Call	\$50.00/day	4/14/14

Highways:

Nunes, Trenton L.	Reg. Hire	\$2,584.00	4/1/14
Parrish, Byron P.	Reg. Hire	\$2,200.00	4/1/14
Painter, Travis	Hire Provis.	\$2,108.60	4/1/14
Barnes, Evan T.	Hire Provis.	\$2,319.40	4/1/14
Robertson, Russell	FMLA w/pay	\$1,912.29	3/26/14
Robertson, Russell	End FMLA w/pay		4/7/14
Robertson, Russell (Clerk's Misc. File No. 230786)	FMLA w/o pay		4/8/14

Parks:

Beck, Lance	Temp. Rehire	\$7.50/hr.	5/1/14
Kaiser, Amber	Reg.	\$1,853.40	4/1/14
Charles, Dan	Temp.	\$10.00/hr.	3/31/14
Reutter, Alec	Temp.	\$7.25/hr.	5/1/14
Alexander, Jaylon	Temp.	\$10.00/hr.	3/31/14
Walker, Nicole	Temp.	\$7.25/hr.	4/15/14
Bell, Allison	Temp. Rehire	\$8.50/hr.	5/1/14
Willis, Mallory	Temp.	\$8.50/hr.	5/1/14
Warren, Ryan	Temp. Rehire	\$8.50/hr.	5/1/14
Harris, David	Temp. Rehire	\$8.50/hr.	5/1/14
Wolf, Dalton	Temp.	\$7.25/hr.	4/10/14
Mullins, Logan	Temp.	\$7.25/hr.	4/10/14
Nash, Eileen	Temp.	\$10.00/hr.	4/8/14
Adams, Talayah	Temp.	\$7.25/hr.	4/15/14
Thayer, Gary (Clerk's Misc. File No. 230787)	Temp.	\$10.00/hr.	4/8/14

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Nelson, Kimberly	Name Chg. To Strickland	\$2,581.00	2/28/14

(Clerk's Misc. File No. 230790)

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:

A. Name	B. Action	C. Salary	D. Eff. Date
Pickett, Bobby	New Hire; Reg. Fulltime	\$2,253.00	4/1/14
Crockett, Elmer	New Hire; Reg. Fulltime	\$2,253.00	4/1/14

(Clerk's Misc. File No. 230791)

Travel/Training:

a) Nicole Schlaefli attended HIV/AIDS Conference on 3/14/14 in Tulsa, OK; cost not to exceed \$55.60. b) Janet Sanders attended CEU Update from 4/8-9/14 in OKC, OK; cost not to exceed \$99.18. c) Tanya Fellows-Baldwin attended Safety Training for Home Based Professionals on 4/11/14 in Tulsa, OK; cost not to exceed \$85. d) Debra Bachman & Jumao Wang to Developing IDC Proposals & CAPs for State, Local & Tribal Under 2CFR225 from 4/23-26/14 in Washington, DC; cost not to exceed \$3,754.84. e) Natalie Burton to Lactation Cram Course from 4/23-25/14 in OKC, OK; cost not to exceed \$431.70. f) Tish Dehart to Advanced TF-CBT Conference from 5/7-9/14 in OKC, OK; cost not to exceed \$293.96. g) Tish Dehart to PCIT Follow-Up Training from 5/13-16/14 in Midwest City, OK; cost not to exceed \$289.96. h) Joann Calloway to Intermedix (WebEOC) 2014 Summit from 5/20-24/14 in Miami, FL; cost not to exceed \$1,693.44. i) Lynnsey Childress to Open Forum from 6/11-13/14 in Kansas City, MO; cost not to exceed \$676. j) Maria Young & Dana Taylor to CPR Recertification on 6/20/14 in Tulsa, OK; cost not to exceed \$60. k) Brenda Dale to OKOHS Position Specific Course Application and FEMA 119-25-1 from 8/18-22/14 in Tulsa, OK; cost not to exceed \$78.40. (Clerk's Misc. File No. 230792)

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 3/31-4/4/14), that are in order as required by Title 19

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O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; 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 4/7-11/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400818	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1400830	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1404601	CITY OF TULSA	UTILITY SERVICES	75.08
1404601	CITY OF TULSA	UTILITY SERVICES	182.95
1404601	CITY OF TULSA	UTILITY SERVICES	371.13
1404724	J D YOUNG	OFFICE SUPPLIES	46.95
1407763	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	373.15
1409874	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	193.00
1410944	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	25.84
1410944	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	433.43
1410944	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	453.88
1410945	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	113.28
1410945	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	265.74
1410945	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	555.08
1412728	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	753.73
1414386	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1414811	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	60.00
1414811	L & M OFFICE FURNITURE	ELECTION SUPPLIES	715.88
1414811	L & M OFFICE FURNITURE	PROFESSIONAL & TECH	125.00
1414811	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,701.92
1414915	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	23.25
1415131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1415135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1415205	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1415341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1415341	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.45
1415445	INTERNATIONAL PAPER	PRINTING SUPPLIES	84.40
1415445	INTERNATIONAL PAPER	PRINTING SUPPLIES	466.60
1415445	INTERNATIONAL PAPER	PRINTING SUPPLIES	947.79
1415451	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-35.00
1415451	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	62.02
1415451	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	147.07
1415451	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	197.86
1415451	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	571.16
1415453	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	98.00
1415453	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1415453	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1415453	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	218.00
1415514	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.24
1415619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1415619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1415619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1415620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1415620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1415795	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,593.43
1415795	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,672.61
1415795	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,307.22
1415844	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	123.20
1415848	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	63.84
1415851	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	422.80
1415853	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	276.64
1415854	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	796.88
1415857	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	467.04
1415858	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	65.52
1415859	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	149.52
1415860	NEW, DAREE	MILEAGE REIMB-IN COUNTY	281.68
1415862	RAGSDALE, DAVID III	MILEAGE REIMB-IN COUNTY	797.44

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1415864	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	100.80
1415865	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	266.00
1415866	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,029.84
1415868	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	385.28
1415870	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	490.56
1415872	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	264.32
1415873	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	128.80
1415874	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	327.04
1415877	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	291.76
1415889	AAA GLASS & MIRROR	BUILDING MATERIALS	35.75
1415938	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	13,369.00
1416024	GALLS LLC	OTHER M&E AND MATERIAL	47,039.17
1416122	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.21
1416122	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	63.44
1416122	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	188.97
1416122	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	23.92
1416123	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.18
1416123	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.19
1416123	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	65.51
1416123	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	78.90
1416123	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	122.42
1416143	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.89
1416361	UNITED PARCEL SERVICE	POSTAGE	42.49
1416535	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.35
1416535	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1416659	LOWES	JANITORIAL SUPPLIES	322.28
1416724	SHAUGHNESSY KNIPE HAWE	PRINTING SUPPLIES	924.00
1416733	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	8.96
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	9.52
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	11.20
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	11.20
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	11.20
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	14.56
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	17.92
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	19.60
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	21.28
1416810	SECRETARY OF TULSA COUNTY	MILEAGE REIMB-IN COUNTY	25.76
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1416876	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1416920	CARRIER SOUTH CENTRAL	OTHER M&E AND MATERIAL	1,375.00
1416921	CARRIER SOUTH CENTRAL	OTHER M&E AND MATERIAL	1,703.67
1416926	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.95
1416958	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	1,340.00
1416958	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	4,272.00
1416960	CDW LLC	BUILDING MATERIALS	90.93
1417074	COXCOM INC	UTILITY SERVICES	259.95
1417115	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.70
1417131	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	402.99
1417131	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	591.44
1417149	ECONOMY LUMBER CO INC	BUILDING MATERIALS	287.00
1417150	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.60
1417151	ECONOMY LUMBER CO INC	BUILDING MATERIALS	289.25
1417257	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1417257	RYAN, JOANN G	CONTRACTED MEDICAL	990.00
1417277	COXCOM INC	PRINTING, DUPLICATING	259.95
1417350	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,800.00
1417351	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,800.00
1417372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1417385	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.06
1417412	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1417412	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.72
1417419	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1417423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1417440	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1417458	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57

Monday, April 14, 2014 - Continued

1417458	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	116.41
1417470	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1417598	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1417598	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1417598	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1417620	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,386.16
1417686	WILLIAMS, CHADLEY S	BLDGS & GROUNDS MAINT	350.00
1417763	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	23,746.73
1417766	BUDGET TRUCK RENTAL	RENTALS & LEASES	130.48
1417776	NATIONAL FIRE PROTECT	TRAINING	306.85
1417778	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	571.76
1417779	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	674.80
1417780	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	501.20
1417781	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	353.92
1417782	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	597.52
1417783	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	110.88
1417819	TYLER TECHNOLOGIES	TRAINING	900.00
1417827	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	7,307.32
1417880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,531.60
1417958	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1418046	W W GRAINGER INC	MOTOR VEHICLES-MAINT	69.84
1418049	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	255.42
1418082	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1418083	SECRETARY OF TULSA COUNTY	FREIGHT AND DRAYAGE	13,100.00
1418084	SECRETARY OF TULSA COUNTY	FREIGHT AND DRAYAGE	12,500.00
1418085	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,000.00
1418086	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,000.00
1418087	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	4,000.00
1418088	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,000.00
1418090	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	6,000.00
1418103	THOMAS H SCOTT LLC	MOTOR VEHICLES-MAINT	700.70
1418133	DELL MARKETING LP	OPERATING SUPPLIES	277.49
1418134	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1418144	COXCOM INC	UTILITY SERVICES	399.95
1418161	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1418167	AMSAN	JANITORIAL SUPPLIES	1,721.97
1418168	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	719.70
1418169	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	605.70
1418170	AMSAN	BLDGS & GROUNDS MAINT	141.60
1418200	EVANS, GAIL M	BLDGS & GROUNDS MAINT	360.00
1418201	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	199.90
1418205	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	82.05
1418211	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	2,364.10
1418253	CLIA LABORATORY PROG	PROFESSIONAL & TECH	150.00
1418285	WORLD MEDIA ENT	UTILITY SERVICES	21.00
1418288	OKLAHOMA SHERIFF	OPERATING SUPPLIES	35.00
1418295	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1418314	EVANS, GAIL M	MISCELLANEOUS SUPPLIES	96.00
1418315	DIGITAL MEDIA WAREHOUSE	MISCELLANEOUS SUPPLIES	1,057.19
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	200.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	50.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	100.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	75.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	25.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	100.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	50.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	75.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	25.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	100.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	75.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	25.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	150.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	75.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	125.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	25.00
1418338	OKLAHOMA STATE UNIVERSITY	PROFESSIONAL & TECH	150.00
1418415	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	25.00
1418475	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	10.00
1418550	OMNI MEDICAL GROUP	LITIGATION EXPENSE	28.00
1418584	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	149.87
1418667	KACHEL, A THEODORE	MILEAGE REIMB-IN COUNTY	8.65
140414	ADMINISTRATIVE SERVICES	PAYROLL	1,436.74

Monday, April 14, 2014 - Continued

140414	PARK OPERATIONS-GENERAL	PAYROLL	10,267.33
140414	ELECTIONS	PAYROLL	15,909.92
140414	IRS	TAX	1,132.85
140414	OKLAHOMA TAX COMMISSION	TAX	167.00
140414	SOCIAL SECURITY ADMINISTR	TAX	4,224.98
140414	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
140414	SEMLER, J DENNIS TREASURE	OTHER	764.76

2013 - 2014 RISK MANAGEMENT FUND

1413488	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1417487	STATE OF OKLAHOMA	WORKERS COMPENSATION	1,000.00
1418476	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	11,649.70
1418476	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	70.00
1418476	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,298.61
1418484	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	25,151.98

2013 - 2014 PARK FUND

1407719	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	159.00
1408346	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	74.03
1408346	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	115.97
1408346	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	9.96
1408651	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1408651	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	271.05
1408651	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	495.15
1409809	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	10,296.32
1409809	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	9,000.00
1411527	COXCOM INC	BLDGS & GROUNDS MAINT	98.58
1411582	CHAMPION SUPPLY CO	OPERATING SUPPLIES	195.40
1414241	STUART C IRBY COMPANY	PLUMBING SERVICE	214.18
1414250	BEN E KEITH FOODS	PURCHASES FOR RESALE	57.34
1414250	BEN E KEITH FOODS	PURCHASES FOR RESALE	253.44
1414250	BEN E KEITH FOODS	PURCHASES FOR RESALE	742.86
1414251	SAM'S EAST INC	CONCESSIONS SUPPLIES	229.89
1414251	SAM'S EAST INC	CONCESSIONS SUPPLIES	567.74
1414292	BOTTLING GROUP LLC	PURCHASES FOR RESALE	415.50
1414292	BOTTLING GROUP LLC	PURCHASES FOR RESALE	415.30
1414294	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	292.13
1414294	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1414561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	66.99
1414561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	3.11
1414561	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	371.92
1414564	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	21.96
1414564	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	65.23
1414564	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.90
1414564	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	149.80
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	17.25
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	17.25
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	7.00
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	7.00
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	7.00
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	7.00
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	19.18
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	19.18
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	19.18
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	19.18
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	3.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	3.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	3.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.25
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.25
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	13.75
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	13.75
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	13.75
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	13.75
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	5.50
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	6.81
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	6.81
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	6.81
1414969	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	6.81
1415300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.86

Monday, April 14, 2014 - Continued

1415300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.82
1415300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415300	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.25
1415301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.13
1415301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,208.92
1415301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.73
1415302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.67
1415302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.51
1415302	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.22
1415306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.51
1415308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.45
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.22
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.99
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.49
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.82
1415312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.18
1415315	CITY OF BIXBY	UTILITY SERVICES	48.77
1415315	CITY OF BIXBY	UTILITY SERVICES	100.12
1415315	CITY OF BIXBY	UTILITY SERVICES	244.69
1415319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415323	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1415324	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1415555	CITY OF TULSA	UTILITY SERVICES	6.83
1415556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.08
1415556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	355.17
1415556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.09
1415575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1415575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.04
1415575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.61
1415575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	618.98
1415577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.24
1416350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	954.39
1416350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,237.00
1416350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	566.51
1416350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.94
1416350	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.58
1416351	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,031.91
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22.27
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.84
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.61
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.48
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.62
1416352	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1416435	SAM'S EAST INC	SPECIAL EVENTS - PAR	298.82
1416588	BEN E KEITH FOODS	PURCHASES FOR RESALE	170.69
1416588	BEN E KEITH FOODS	PURCHASES FOR RESALE	425.16
1416588	BEN E KEITH FOODS	PURCHASES FOR RESALE	157.38
1416593	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	694.05
1416595	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	657.60
1416599	SAM'S EAST INC	PURCHASES FOR RESALE	46.72
1416599	SAM'S EAST INC	PURCHASES FOR RESALE	174.13
1416599	SAM'S EAST INC	PURCHASES FOR RESALE	178.32
1416600	BEN E KEITH FOODS	PURCHASES FOR RESALE	130.42
1416679	CITY OF TULSA	UTILITY SERVICES	28.58
1416803	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1416803	JENKS PUBLIC WORKS	UTILITY SERVICES	96.54
1416803	JENKS PUBLIC WORKS	UTILITY SERVICES	158.17
1417058	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	462.24
1417061	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	241.36
1417282	AMSAN	OPERATING SUPPLIES	177.55
1417285	PARK UNIVERSITY ENTE	RECREATIONAL & EDUCA	89.00
1417500	S & S WORLDWIDE INC	SPECIAL EVENTS - PAR	183.80
1417506	AMSAN	RECREATIONAL & EDUCA	263.97
1417585	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1417590	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.58
1417592	NATIONAL ENTERTAINMENT	SPECIAL EVENTS - PAR	1,150.00
1417597	KMART CORPORATION	SPECIAL EVENTS - PAR	425.34
1417637	BEN E KEITH FOODS	PURCHASES FOR RESALE	767.16
1417689	HERTZ EQUIPMENT RENT	OPER SUPPLIES & MAINT	110.39

Monday, April 14, 2014 - Continued

1417689	HERTZ EQUIPMENT RENT	OPER SUPPLIES & MAINT	2,114.78
1417717	CITY OF TULSA	UTILITY SERVICES	818.33
1417879	SPRING CREEK NURSERY	SOD/SEED	429.00
1417967	KMART CORPORATION	RECREATIONAL & EDUCA	47.92
1417969	GRAYBAR ELECTRIC CO	BLDGS & GROUNDS MAINT	93.80
1418002	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,201.10
1418006	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,004.69

2013 - 2014 COURT CLERK REVOLVING FUND

1418198	TULSA COUNTY	FILMING & MICROFILMING	13.66
1418198	TULSA COUNTY	FILMING & MICROFILMING	53.97
1418204	NEWTON OCONNOR TU	LEGAL SERVICES	1,812.93

2013 - 2014 VISUAL INSPECTION FUND

1415205	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1418134	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1418208	HILTI INC	DATA PROCESSING EQUIP	2,273.08
1418520	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	55.44
1418520	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	46.48
1418520	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	166.32
1418520	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	199.92
1418520	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	101.36
1418521	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	120.40
1418521	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	115.36
1418522	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	63.84
1418522	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	48.72
1418522	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	66.08
1418522	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	35.84
1418522	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	33.04
1418523	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	53.76
1418524	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	60.48
1418524	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	37.52
1418524	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	156.80
1418525	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	40.32
1418526	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	71.12
1418526	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	99.12
1418526	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	72.80
1418526	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	30.24
1418526	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	59.92
1418527	GRASS, TIM	MILEAGE REIMB-IN COUNTY	45.92
1418527	GRASS, TIM	MILEAGE REIMB-IN COUNTY	21.28
1418527	GRASS, TIM	MILEAGE REIMB-IN COUNTY	33.04
1418527	GRASS, TIM	MILEAGE REIMB-IN COUNTY	30.80
1418527	GRASS, TIM	MILEAGE REIMB-IN COUNTY	42.00
1418529	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	66.64
1418529	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	75.04
1418529	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	100.24
1418529	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	62.16
1418529	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	68.32
1418530	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	225.12
1418531	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	38.08
1418531	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	8.96
1418531	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	32.48
1418532	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	81.76
1418532	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	136.64
1418532	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	94.64
1418532	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	59.92
1418533	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	90.72
1418533	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	77.28
1418533	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	56.56
1418533	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	40.32
1418533	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	36.40
1418534	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	25.76
1418534	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	20.16
1418534	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	63.84
1418534	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	79.52
1418534	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	99.68
1418535	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	51.52
1418535	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	105.28
1418535	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	105.28
1418535	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	92.96
1418536	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	35.84
1418536	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	45.92
1418536	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	10.64

Monday, April 14, 2014 - Continued

1418536	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	14.00
1418537	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	49.84
1418537	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	39.76
1418538	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	30.80
1418538	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	31.36
1418538	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	51.52
1418538	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	26.32
1418539	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	68.32
1418539	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	48.16
1418540	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	31.36
1418540	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	17.92
1418541	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	76.16
1418542	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	35.28
1418542	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	32.48
1418543	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	34.72

2013 - 2014 COUNTY ASSESSOR FEES FUND

1417485	CDW LLC	OPERATING SUPPLIES	121.24
1417485	CDW LLC	OPERATING SUPPLIES	260.50
1417485	CDW LLC	DATA PROCESSING EQUIP	2,556.00

2013 - 2014 SPECIALTY COURTS FUND

1416470	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	329.15
1416470	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	109.72

2013 - 2014 SHERIFF CASH FUND

1407376	BOKF NA	INTEREST ON REVENUE	7,198.75
1407378	BOKF NA	REVENUE BOND PRINCIPAL	38,750.00
1414401	REASORS	OPERATING SUPPLIES	181.20
1416380	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	79.00
1418135	BAKER, TERRY	OTHER M&E AND MATERIAL	9,844.00
1418137	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	1,000.00
1418286	CROW, ROGER	OPERATING SUPPLIES	69.69
1418307	STAGGS, RICKY LEE	OPERATING SUPPLIES	25.00
1418309	NORMAN WOHLGEMUTH	OPERATING SUPPLIES	625.00
1418309	NORMAN WOHLGEMUTH	OPERATING SUPPLIES	8,437.50

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1414258	FIZZ-O WATER INC	OPERATING SUPPLIES	102.00
1414258	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1414258	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1414258	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1414351	MCINTOSH SERVICES INC	OPERATING SUPPLIES	10,977.00
1414788	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	642.50
1415011	MCINTOSH SERVICES INC	OPERATING SUPPLIES	2,675.35
1416024	GALLS LLC	OPERATING SUPPLIES	6,335.12
1416024	GALLS LLC	OTHER M&E AND MATERIAL	3,376.35
1416212	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	217,282.29
1416331	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,160.00
1416733	BREWER RUSSELL INC	OPERATING SUPPLIES	600.00
1417541	OKLAHOMA POLICE	OPERATING SUPPLIES	460.00
1417750	LIBERTY FLAGS INC	OPERATING SUPPLIES	419.00
1417896	TUCKER CHEMICAL INC	OPERATING SUPPLIES	201.60
1417896	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,037.32
1418146	ROCKHURST UNIVERSITY	TRAINING	597.00
1418149	METROPOLITAN TULSA	TRAINING	550.00
1418162	POLICE K9 MAGAZINE	TRAINING	319.00
1418278	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418279	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	436.89
1418280	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	106.00
1418284	STACH, DONALD M	TRAINING	319.50
1418287	FBI-LEEDA INC	TRAINING	650.00
1418290	INDUSTRIAL CHEM LABS	OPERATING SUPPLIES	125.86
1418296	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	91.50
1418297	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	91.50
1418298	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	84.00
1418300	ARMOR CORRECTIONAL	PROFESSIONAL & TECH	10,375.20
1418301	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	69.00
1418302	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1418303	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1418308	CHERYL A KILPATRICK	PROFESSIONAL & TECH	175.00
1418312	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1418337	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1418339	BOONE & BOONE SALES	OPERATING SUPPLIES	1,332.54

Monday, April 14, 2014 - Continued

1418339	BOONE & BOONE SALES	OPERATING SUPPLIES	180.00
1418431	LASKEY, PAYTON	TRAVEL-OUT OF COUNTY	84.00
140414	TULSA COUNTY JAIL	PAYROLL	4,469.04
140414	IRS	TAX	596.07
140414	OKLAHOMA TAX COMMISSION	TAX	156.00
140414	SOCIAL SECURITY ADMINISTR	TAX	683.78
140414	SEMLER, J DENNIS TREASURE	OTHER	267.69
140414	TULSA COUNTY EMPLOYEES RE	OTHER	378.85

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402568	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1402582	GET IMAGING INC	DATA PROCESSING SRVS	412.15
1405121	KOFILE PRESERVATION	PROFESSIONAL & TECH	24,668.40
1411924	GET IMAGING INC	DATA PROCESSING SRVS	7,303.04
1417339	PRESIDIO NETWORKED	OPERATING SUPPLIES	689.34
1417563	DELL MARKETING LP	SOFTWARE MAINTENANCE	6,937.04
1417567	TYLER BUSINESS FORMS	OPERATING SUPPLIES	1,367.52
1418081	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	405.26
1418843	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1418843	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1418843	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1418327	TULSA COFFEE SERVICE	OPERATING SUPPLIES	159.69
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2013 - 2014 JUVENILE CASH FUND

1413681	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413681	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413681	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413681	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413681	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1413716	WAREHOUSE MARKET INC	FOOD	9.90
1413716	WAREHOUSE MARKET INC	FOOD	26.90
1413722	WAREHOUSE MARKET INC	FOOD	32.97
1415603	HILAND DAIRY FOODS	FOOD	146.98
1415603	HILAND DAIRY FOODS	FOOD	146.98
1415603	HILAND DAIRY FOODS	FOOD	164.10
1415603	HILAND DAIRY FOODS	FOOD	135.00
1415603	HILAND DAIRY FOODS	FOOD	126.97
1415603	HILAND DAIRY FOODS	FOOD	115.80
1415603	HILAND DAIRY FOODS	FOOD	146.98
1415603	HILAND DAIRY FOODS	FOOD	151.16
1415785	REASORS	FOOD	74.18
1415786	COUNTRY SQUIRE FARM	FOOD	97.80
1415786	COUNTRY SQUIRE FARM	FOOD	350.44
1415786	COUNTRY SQUIRE FARM	FOOD	99.00
1415788	SYSCO OKLAHOMA LLC	FOOD	1,536.04
1415788	SYSCO OKLAHOMA LLC	FOOD	1,453.64
1415788	SYSCO OKLAHOMA LLC	FOOD	1,859.70
1415788	SYSCO OKLAHOMA LLC	FOOD	1,973.49
1415789	TULSA FRUIT COMPANY	FOOD	163.70
1415789	TULSA FRUIT COMPANY	FOOD	202.85
1415789	TULSA FRUIT COMPANY	FOOD	253.95
1415789	TULSA FRUIT COMPANY	FOOD	257.45
1415789	TULSA FRUIT COMPANY	FOOD	425.20
1415790	TULSA BEEF & PROVISI	FOOD	480.56
1415790	TULSA BEEF & PROVISI	FOOD	771.19
1415790	TULSA BEEF & PROVISI	FOOD	149.50
1416653	EARTHGRAINS BAKING	FOOD	77.74
1416653	EARTHGRAINS BAKING	FOOD	107.02
1416653	EARTHGRAINS BAKING	FOOD	55.34
1416653	EARTHGRAINS BAKING	FOOD	34.82
1416653	EARTHGRAINS BAKING	FOOD	19.52
1416653	EARTHGRAINS BAKING	FOOD	78.62

2013 - 2014 SPECIAL PROJECTS FUND

1417866	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	358.00
1418322	CHEROKEE PRIDE CONST	OPERATING SUPPLIES	22,235.00
1418322	CHEROKEE PRIDE CONST	DEMOLITION	6,065.00
1418323	INDIAN NATIONS COUNCIL	ADMINISTRATION	20,519.78
1418324	CITY OF OWASSO	CONTRACTED SERVICES	1,975.28
1418325	TOWN OF SPERRY	OPERATIONAL FUNDS	187.50
1418326	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,691.29
1418455	COMMUNITY ACTION RES	INNOVATIVE HOUSING	23,174.39

Monday, April 14, 2014 - Continued

2013 - 2014 RESALE PROPERTY FUND

1402094	XEROX CORPORATION	RENTALS & LEASES	141.14
1402106	XEROX CORPORATION	OPERATING SUPPLIES	20.28
1417939	WALZ GROUP LLC	FORMS SERVICES	351.24
1418449	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1418449	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1418457	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1418459	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1409162	BREWER RUSSELL INC	OPER SUPPLIES & MAINT	7.00
1410599	APAC-CENTRAL INC	ASPHALT, CONCRETE	200.94
1410599	APAC-CENTRAL INC	ASPHALT, CONCRETE	204.34
1410599	APAC-CENTRAL INC	ASPHALT, CONCRETE	159.12
1413701	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413701	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413701	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413701	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	21.31
1413701	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	33.31
1414173	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1414181	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.33
1415586	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	150.00
1415738	BKL INC	PROFESSIONAL & TECH	30,000.00
1416613	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1416614	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1416615	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1416839	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	1,863.88
1416840	GREENHILL MATERIALS	OTHER PIPE ROAD & BRIDGE	604.97
1417112	ONEOK INC	UTILITY SERVICES	20.65
1417113	ONEOK INC	UTILITY SERVICES	653.27
1417114	CITY OF OWASSO	UTILITY SERVICES	48.00
1417142	CLEAN THE UNIFORM	OPERATING SUPPLIES	35.04
1417142	CLEAN THE UNIFORM	OPERATING SUPPLIES	35.04
1417142	CLEAN THE UNIFORM	OPERATING SUPPLIES	35.04
1417142	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1417211	CITY OF TULSA	UTILITY SERVICES	28.21
1417301	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	125.76
1417301	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	261.98
1417302	AMSAN	OPER SUPPLIES & MAINT	69.72
1417302	AMSAN	OPER SUPPLIES & MAINT	69.72
1417513	ASPHALT INSTITUTE	OPER SUPPLIES & MAINT	196.20
1417661	BELGER CARTAGE	OTHER PIPE ROAD & BRIDGE	3,218.25
1417664	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	345.95
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.25
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.76
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.26
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.04
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	176.90
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	209.59
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	244.82
1417677	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	702.29
1417678	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,476.55
1417759	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	484.00
1417762	COOPER SR, DEAN E	OPER SUPPLIES & MAINT	32.00
1417833	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	887.70
1417834	CONSTRUCTION & SURVEY	OPER SUPPLIES & MAINT	220.75
1417865	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	88.35
1417867	W W GRAINGER INC	OPER SUPPLIES & MAINT	136.13
1417898	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	946.63
1417899	W W GRAINGER INC	OPERATING SUPPLIES	117.84
1418008	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	166.01
1418043	OVERHEAD DOOR COMPANY	OPER SUPPLIES & MAINT	1,150.00
1418053	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	170.70
1418054	MASTERMANS LLP	OPER SUPPLIES & MAINT	-19,000.00
1418054	MASTERMANS LLP	OPER SUPPLIES & MAINT	19,516.00
1418057	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BRIDGE	75.55
1418097	TURNERY, BRANDON	OPERATING SUPPLIES	279.66
1418156	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	223.48
1418173	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	56.31
1418213	W W GRAINGER INC	OPERATING SUPPLIES	116.10
1418216	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	286.07
1418268	PETROLEUM TRADERS	OPERATING SUPPLIES	15,605.13
1418321	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	63.69

Monday, April 14, 2014 - Continued

1418401	LOWES HOME CENTERS	OPERATING SUPPLIES	28.38
1418410	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	185.97

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1416733	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
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2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1406505	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,104.09
1406506	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,410.97
1406517	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,239.98
1406518	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,663.05
1406540	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	1,303.39
1406544	INDIAN NATIONS COUNCIL	OUTGOING TRANSFERS	331.49
1406639	STREETLIFE LLC	OUTGOING TRANSFERS	2,360.00
1406640	STREETLIFE LLC	OUTGOING TRANSFERS	1,600.00
1408689	MARGARET HUDSON PROGR	OUTGOING TRANSFERS	7,909.79
1408692	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,531.34
1408720	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	7,840.61
1410536	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,606.11
1410821	STATE OF OKLAHOMA	PROFESSIONAL & TECH	122.50
1412455	KONE INC	EQUIP SERVICE AGREEM	300.00
1412458	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.47
1412886	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1413386	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	3,121.69
1413416	ONEOK INC	UTILITY SERVICES	130.45
1413417	ONEOK INC	UTILITY SERVICES	304.43
1413418	ONEOK INC	UTILITY SERVICES	86.86
1413458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,780.04
1413459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.51
1413882	CITY OF SAND SPRINGS	UTILITY SERVICES	143.42
1414496	ALDINGER COMPANY	MISCELLANEOUS EXPENSE	231.83
1414607	ALLEN, BROOKE	PROFESSIONAL & TECH	500.00
1414608	ALLEN, BROOKE	PROFESSIONAL & TECH	1,500.00
1414858	COXCOM INC	COMMUNICATION SRVS	101.45
1414864	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1414872	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1414874	COHLMIA INC	OTHER SERVICES	162.00
1414874	COHLMIA INC	OTHER SERVICES	164.00
1414877	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1414877	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1414877	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1414877	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1414987	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414987	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414987	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414987	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1414987	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414987	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414987	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414987	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414987	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414987	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414987	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1414987	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1414987	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414987	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414987	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1414987	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1415025	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	72.85
1415026	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.35
1415027	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.00
1415044	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	154.85
1415112	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1415120	AT&T MOBILITY II LLC	COMMUNICATION SRVS	684.22
1415120	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1415130	5R INC	OTHER SERVICES	546.52
1415130	5R INC	OTHER SERVICES	10.00
1415130	5R INC	OTHER SERVICES	379.53
1415130	5R INC	OTHER SERVICES	379.53
1415130	5R INC	OTHER SERVICES	286.77
1415130	5R INC	OTHER SERVICES	437.60
1415130	5R INC	OTHER SERVICES	85.12

Monday, April 14, 2014 - Continued

1415130	5R INC	OTHER SERVICES	20.71
1415130	5R INC	OTHER SERVICES	23.13
1415130	5R INC	MISCELLANEOUS EXPENSE	41.68
1415130	5R INC	OTHER SERVICES	867.09
1415365	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	101.50
1415654	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,567.50
1415743	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	300.00
1415890	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	233.10
1415890	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	361.42
1415890	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,344.12
1415927	TK PUBLISHING	PROFESSIONAL & TECH	1,250.00
1415957	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	700.00
1416239	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	7,600.00
1416241	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	13.00
1416248	CITY CAB OF OKLAHOMA	OTHER SERVICES	128.45
1416991	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	438.00
1417053	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	651.72
1417223	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	613.11
1417551	RIVERSIDE PUBLISHING	CHEMICAL & LAB SUPPL	175.46
1417650	PEOPLELINK LLC	PROFESSIONAL & TECH	384.00
1417756	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	535.00
1417770	TUCKER CHEMICAL INC	OPERATING SUPPLIES	14.20
1417770	TUCKER CHEMICAL INC	OPERATING SUPPLIES	14.20
1417770	TUCKER CHEMICAL INC	OPERATING SUPPLIES	56.80
1417770	TUCKER CHEMICAL INC	OPERATING SUPPLIES	56.80
1417771	LOWES	OPERATING SUPPLIES	164.70
1417791	APPLE FLAG & FLAG POLE	OPERATING SUPPLIES	2,458.00
1417808	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1417820	WORLD MEDICAL	CHEMICAL & LAB SUPPL	216.26
1417828	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	524.88
1417828	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	158.02
1417836	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,350.00
1417837	HACH COMPANY	CHEMICAL & LAB SUPPL	284.62
1417870	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	69.86
1417907	DIGITAL HEALTH	EQUIP SERVICE AGREEM	25,200.00
1417934	REXEL INC	OPERATING SUPPLIES	528.00
1418065	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,555.00
1418066	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	628.00
1418067	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	467.88
1418068	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	232.38
1418073	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	206.23
1418073	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	307.93
1418073	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	140.95
1418099	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	368.58
1418099	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,319.43
1418120	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	218.40
1418335	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	52.64
1418383	THERAPLAY INSTITUTE	CHEMICAL & LAB SUPPL	384.85
1418387	ROWANSOM CARES	CHEMICAL & LAB SUPPL	72.95
1418388	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	40.32
1418388	FRANCETIC, PAUL	MISCELLANEOUS EXPENSE	628.00
1418418	HAMILTON, DIANE	MILEAGE REIMB-IN COUNTY	225.68
1418419	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	152.32
1418419	CLYMER, COURTNEY	TRAVEL-OUT OF COUNTY	363.22
1418420	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	218.96
1418421	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	157.92
1418422	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	188.16
1418422	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	222.88
1418423	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	103.04
1418425	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	31.36
1418426	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	257.60
1418430	OKLAHOMA STATE COUNCIL	TRAINING	450.00
1418435	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	33.60
1418437	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	87.36
1418438	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	41.44
1418439	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	190.96
1418440	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	63.84
1418492	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	42.00
1418493	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	11.20
1418493	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	188.16
1418493	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	132.00
1418495	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	29.12
1418495	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	30.24
1418496	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	133.28

Monday, April 14, 2014 - Continued

1418497	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	184.24
1418498	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	178.08
1418499	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	225.12
1418499	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	127.84
1418500	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	52.64
1418501	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	85.12
1418502	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	254.80
1418504	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	57.12

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

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1405469	CITY OF TULSA	PRINTING & BINDING	115.08
1415283	PUBLIC SERVICE COMPANY	ELECTRIC	787.76
1415699	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1417070	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	646.42
1417072	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	20.35
1418041	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	455.83

2013 - 2014 COUNTY TREASURER PAYROLL ACCT.

140414	J. DENNIS SEMLER GEN FUND	NET PAY	24,167.04
140414	J. DENNIS SEMLER SHE OP T	NET PAY	3,349.82

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)