

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 1, 2014 at 2:07 p.m.)

MINUTES
Monday, May 5, 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, represented by Kathy Hall.

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

Tom Gerard led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of April 28, 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 report from the Employees' Retirement System of Tulsa County - First Quarter 2014 Treasurer's. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230939)

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 Precast Concrete Boxes were received and opened. The bids being three (3) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Apex Precast Products, LLC | by item | (Clerk's Misc. File No. 230940) |
| 2. GNC Concrete Products, Inc. | by item | (Clerk's Misc. File No. 230941) |
| 3. Scurlock Industries of Miami | by item | (Clerk's Misc. File No. 230942) |

Moved by Keith, seconded by Smaligo, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on May 12, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Food Service Requirements were received and opened. The bids being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Ben E. Keith Co, Oklahoma Division | by item | (Clerk's Misc. File No. 230943) |
| 2. Sysco Oklahoma, a division of Sysco USA II, LLC | by item | (Clerk's Misc. File No. 230944) |
| 3. US Foods, Inc. | by item | (Clerk's Misc. File No. 230945) |
- Moved by Smaligo, seconded by Keith, to refer the bid to Parks, Tulsa County Public Facilities

Authority and Purchasing for analysis, report and recommendation on May 12, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Whelen Justice Lightbars were received and opened. The bids being five (5) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. 911 Custom, LLC | by item | (Clerk's Misc. File No. 230946) |
| 2. Fleet Distributors Express | by item | (Clerk's Misc. File No. 230947) |
| 3. Standard Law Enforcement Supply, Co. | by item | (Clerk's Misc. File No. 230948) |
| 4. Stolz Telecom, LLC | by item | (Clerk's Misc. File No. 230949) |
| 5. Whelen Engineering Co., Inc. | by item | (Clerk's Misc. File No. 230950) |

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Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 12, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bids being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 230951) |
| 2. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 230952) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 12, 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. Board of County Commissioners - Tulsa County Annex Building Roof Replacement, 633 W. 3rd Street, Tulsa Oklahoma 74127 - Deferred
2. Engineers - Mowing on County Levees, to Greenco, Inc., the lowest bid received. This award is for 1 year beginning 5/5/14. (Clerk's Misc. File No. 231007)
3. Sheriff - Janitorial Supplies - Deferred
4. Tulsa County CDBG Urban County Program - Urban County CDBG Request for Applications from Competitive Category Applicants - Deferred.

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

Moved by Smaligo, seconded by Keith, to approve the Amendment #1 from Purchasing, to Rescind Bid Award for Restaurant, Kitchen and Concessionary Supplies to Xpedx, (CMF #230631). Xpedx has informed Purchasing they can no longer honor their bid pricing for 32 oz. Styrofoam cups with lids used on a regular basis by Parks Department. Industrial Maintenance has agreed to honor their bid pricing, this being the lowest price received. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230953)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 5/12/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230954)

Moved by Smaligo, seconded by Keith, to approve and authorize execution as needed by the Chairman, the request from Employees' Retirement System of Tulsa County, for Renewal of Fiduciary Liability with Federal Insurance Company, Chubb Group of Insurance Companies. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230955)

Moved by Keith, seconded by Smaligo, to approve the following requests from the Sheriff:

1. Larry Merchant, Deputy, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 4/30/14. (Clerk's Misc. File No. 230956)
2. Ed Pierce, Deputy, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 4/30/14. (Clerk's Misc. File No. 230957)

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

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

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1. Board of County Commissioners - First Commercial Real Estate Services Corporation, for services to assist in purchasing real estate regarding particular properties, formulating acquisition strategies, purchase agreements and receiving delivery of any offers made by Tulsa County. (Clerk's Misc. File No. 230959)
2. Board of County Commissioners - INCOG, for Rural Economic Action Plan funds - Community Development, for replacing water pumps on two tankers for Keystone VFD in the amount of \$7,000. (Clerk's Misc. File No. 230960)
3. Board of County Commissioners - INCOG, for Rural Economic Action Plan funds - Community Development, for two new storm sirens for northern Tulsa County in the amount of \$40,000. (Clerk's Misc. File No. 230961)
4. Board of County Commissioners - INCOG, for Rural Economic Action Plan funds - Transportation, for road patching and signage in Tulsa County portion of Oakhurst in the amount of \$33,000. (Clerk's Misc. File No. 230962)
5. Board of County Commissioners - Macy's Oklahoma Land, LLC, for road improvement with Oklahoma Department of Transportation, Cherokee Nation Business, LLC, and Owasso Land Trust, LLC. (Clerk's Misc. File No. 230963)
6. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #227775 for FY 2014-15. (Clerk's Misc. File No. 230964)
7. County Clerk - CoreLogic Solutions, LLC, for renewal of CMF #227958 for FY 2014-15. (Clerk's Misc. File No. 230965)
8. County Clerk - Corporation Service Company, (The Assignee and Affiliate of Ingeo Systems, Inc.), for renewal of CMF #227776 for FY 2014-15. (Clerk's Misc. File No. 230966)
9. County Clerk - eRecording Partners Network, for renewal of CMF #227959 for FY 2014-15. (Clerk's Misc. File No. 230967)
10. County Clerk - Get Imaging, for renewal of CMF #227777 for FY 2014-15. (Clerk's Misc. File No. 230968)
11. County Clerk - Guaranty Abstract Co., for renewal of CMF #227778 for FY 2014-15. (Clerk's Misc. File No. 230969)
12. County Clerk - Simplifile, for renewal of CMF #227779 for FY 2014-15. (Clerk's Misc. File No. 230970)
13. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #228081 for FY 2014-15. (Clerk's Misc. File No. 230971)
14. County Clerk - Tulsa Business & Legal News, (formerly Tulsa Daily Commerce & Legal News), for renewal of CMF #227781 for FY 2014-15. (Clerk's Misc. File No. 230972)
15. County Clerk - Underground Vaults & Storage, Inc., for renewal of CMF #228082 for FY 2014-15. (Clerk's Misc. File No. 230973)
16. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #227627 for FY 2014-15. (Clerk's Misc. File No. 230974)
17. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #227628 for FY 2014-15. (Clerk's Misc. File No. 230975)
18. IT - Indecomm Holdings, Inc. dba Indecomm Global Services, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230976)
19. IT - Kocher and Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 230977)
20. Parks - Scott Gantz Studio, to provide photography services on 5/10/14 for 4 hours from 5:30 p.m.-9:30 p.m.; cost of \$750. (Clerk's Misc. File No. 230978)
21. Parks - Hale Family Foundation, for Naming Rights on Court #12 at LaFortune Park Tennis Center, in exchange for \$25,000 donation for 5 year period beginning 5/1/14. (Clerk's Misc. File No. 230979)

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/Qualifications:

1. Election Board - Truck Rental. (Clerk's Misc. File No. 230980)
 2. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion. (Clerk's Misc. File No. 230981)
- Bid #1 due by 4:00 p.m. 5/16/14 and to open 5/19/14 at 9:30 a.m.
Qualification #2 due by 4:00 p.m. 5/23/14 and to open 5/27/14 at 8:30 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 Inventory Resolution from Building Operations, surplus; 2013 Chevrolet Tahoe, VIN #1GNLC2E03DR217091, purch. 12/5/12 for \$27,173. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 230982)

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,
the following Sole Sources:

1. Assessor - APEX Software, for the standalone version of the Apex IV Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk’s Misc. File No. 230983)
2. CC Health - C Solutions, Inc., for custom built database and management system certificate tracking, specifically unique and tailored to meet specific needs and goals. (Clerk’s Misc. File No. 230984)
3. CC Health - Cochlear, for Cochlear Baha hearing aid devices and implants. (Clerk’s Misc. File No. 230985)
4. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk’s Misc. File No. 230986)
5. CC Health - Oticon, Inc., for their hearing aids and equipment. (Clerk’s Misc. File No. 230987)
6. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk’s Misc. File No. 230988)
7. Engineers - Cartegraph, for data and technical services including business assessment services, data conversion services, and modification services. (Clerk’s Misc. File No. 230989)
8. Highways - Frontier International Trucks, Inc., for their parts and service. (Clerk’s Misc. File No. 230990)
9. Highways - Kirby-Smith Machinery Inc., for Lee Boy products, parts, and service. (Clerk’s Misc. File No. 230991)
10. IT - Allen Systems Group, Inc., for ASG-TMON software and maintenance services. (Clerk’s Misc. File No. 230992)
11. Sheriff - Black Creek Integrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk’s Misc. File No. 230993)
12. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available that provides the standard and quality the Sheriff’s Office requires. (Clerk’s Misc. File No. 230994)

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 Utility Permit from Engineers:

1. Keystone Rural Gas District #1, to parallel S. Campbell Creek Rd +/- .17 mi. of the 41st St & S Campbell Creek Rd and further described as 1,800' northwest of the SE/C of Sec. 22, T19N, R10E, by back hoeing for 1" gas line. (Clerk’s Misc. File No. 230995)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Roberts, Jay Dean (Clerk’s Misc. File No. 230996)	Dschrg.		4/25/14
<u>Building Operations:</u>			
Schell, Scott (Clerk’s Misc. File No. 230997)	Dschrg.		4/22/14
<u>Highways:</u>			
Reese, Stacy	Provis.	\$2,108.60	4/14/14
Downing, Eric (Clerk’s Misc. File No. 230998)	Resign.		4/25/14
<u>IT:</u>			
Trimble, Tom (Clerk’s Misc. File No. 230999)	Pd. Admin. Lve.		4/23/14
<u>Parks:</u>			
Bell, Caleb	Temp.	\$8.50/hr.	5/1/14
Berryhill, Michael	Provis.	\$1,833.60	5/6/14
Crone, Jeff	Term.		4/24/14
Duttry, Cody Brian	Temp. Rehire	\$8.50/hr.	5/1/14
Gardner, Ashley	Temp.	\$7.25/hr.	4/26/14
Winters, Trent	Pttime.	\$8.00/hr.	4/28/14
MacLeod, James	Temp.	\$8.50/hr.	5/1/14
Lahmeyer, Claudia	Temp. Rehire	\$8.50/hr.	5/1/14

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King, Carisa	Temp. Rehire	\$7.50/hr.	5/1/14
Dierker, Julia	Temp.	\$8.50/hr.	5/1/14
Pearson, Miles	Temp.	\$8.50/hr.	5/1/14
Eshuis, Tyson	Pttime.	\$8.00/hr.	5/6/14
Block, Rachel	Temp.	\$7.50/hr.	5/1/14
Beard, Alexander	Pttime.	\$7.25/hr.	4/30/14
Rampey, Elizabeth	Temp.	\$7.50/hr.	5/1/14
Bryan, Lindsey	Temp.	\$7.50/hr.	5/1/14
Wise, Kaitlyn	Temp. Rehire	\$8.50/hr.	5/1/14
Perry, Michael	Temp.	\$8.00/hr.	5/6/14
(Clerk's Misc. File No. 231000)			

<u>Social Services:</u>			
Hannah, Joan. E.	Provis.	\$1,594.90	4/24/14
(Clerk's Misc. File No. 231001)			

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

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

Documents:

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Hopping, Shaw	Dschrg.		4/24/14
Ragsdale, David	Dschrg.		4/25/14
Richardson, David	5% Inc.-Master's Degree	\$3,713.00	5/1/14
Thomas, Samuel	5% Inc.-Master's Degree	\$3,211.00	5/1/14
Westbrook, Jordan	5% Inc.-Master's Degree	\$3,363.00	5/1/14
(Clerk's Misc. File No. 231004)			

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Alicia	Place on FMLA	LWOP.	4/1/14
Maura, Violeta	Sal. Adj.; End Probat.	\$2,262.00	4/1/14
McGraw, Gregory	Sal. Adj.; End Probat.	\$3,148.00	4/1/14
Stokes, Daniel	Sal. Adj.; End Probat.	\$3,148.00	4/1/14
Wilkinson, Wendell	Sal. Adj.	\$18.70/Hr.	5/1/14
Wolfe, Benjamin	Sal. Adj.	\$16.13/Hr.	5/1/14
Waymire, Rebecca	Resign.		5/2/14
Peterson, Richard	Lat. transf. Chg. Org to		
	41507050	\$3,640.00	5/6/14
Williams, Terra	Resign.		5/16/14
(Clerk's Misc. File No. 231005)			

Travel/Training:
a) Lela Shaw attended Resuscitation Education-CPR on 5/2/14 in Tulsa, OK; cost not to exceed \$48.
b) Marianne Long, Matthew Condley, Stephanie Tillman, Kathryn Rodriguez & Clayton Tselee, Jr. to Sustainability Planning Workshop from 5/6-7/14 in OKC, OK; cost not to exceed \$1,135. c) Tanya Fellows-Baldwin to NCAST Teaching from 5/6-8/14 in OKC, OK; cost not to exceed \$438. d) Jennifer Weber to Advanced TF-CBT Conference from 5/7-9/14 in OKC, OK; cost not to exceed \$293.96. e) Jennifer Weber to PCIT Follow-Up Training from 5/13-16/14 in Midwest City, OK; cost not to exceed \$289.96. f) Ashley Davis & Gregory McGraw to Plan Review Course FD-207 from 5/19-22/14 in Norman, OK; cost not to exceed \$866. g) Ellen Niemitalo, Mari Patton & Renae McDonald to CPR Recertification from on 6/20/14 in Tulsa, OK; cost not to exceed \$90. (Clerk's Misc. File No. 231006)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/21-25/14), 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.

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/28-5/2/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400085	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.80
1400110	XEROX	RENTALS & LEASES	141.46
1400805	XEROX	EQUIP LEASE-PURCHASE	1,303.14
1401642	ONEOK INC	UTILITY SERVICES	84.60
1405110	J D YOUNG	OPERATING SUPPLIES	46.95
1408460	PACER SERVICE CENTER	LITIGATION EXPENSE	56.08
1410498	GORFAM MARKETING INC	OPERATING SUPPLIES	119.80
1410498	GORFAM MARKETING INC	OPERATING SUPPLIES	395.40
1411015	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1411629	GUARDIAN SECURITY	OTHER SERVICES	38.95
1412917	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1413077	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1414211	ONEOK INC	UTILITY SERVICES	255.08
1414211	ONEOK INC	UTILITY SERVICES	312.13
1414387	GUARDIAN SECURITY	PROFESSIONAL & TECH	106.90
1414691	TYLER TECHNOLOGIES	TRAINING	-125.00
1414691	TYLER TECHNOLOGIES	TRAINING	870.00
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	51.59
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	77.95
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	101.24
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	142.85
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	599.17
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	-408.14
1415443	INTERNATIONAL PAPER	PRINTING SUPPLIES	540.00
1415455	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	338.00
1415455	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1415455	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	50.00
1415590	TULSA TECHNOLOGY CENTER	TRAINING	35.00
1415595	GORFAM MARKETING INC	OPERATING SUPPLIES	384.35
1415756	FINE ARTS ENGRAVING	PRINTING SUPPLIES	565.00
1415765	GORFAM MARKETING INC	OPERATING SUPPLIES	59.90
1415871	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	30.24
1415884	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	336.00
1416358	UNITED PARCEL SERVICE	POSTAGE	74.69
1416542	SASHAY CORPORATE SERV	POSTAGE	16.08
1416542	SASHAY CORPORATE SERV	SPECIAL SERVICES	185.32
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	33.30
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	81.28
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.85
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	-27.60
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	155.58
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	650.00
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	475.60
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	27.60
1416584	INTERNATIONAL PAPER	PRINTING SUPPLIES	92.00
1416585	INTERNATIONAL PAPER	PRINTING SUPPLIES	493.05
1416585	INTERNATIONAL PAPER	PRINTING SUPPLIES	435.00
1416585	INTERNATIONAL PAPER	PRINTING SUPPLIES	371.10
1416585	INTERNATIONAL PAPER	PRINTING SUPPLIES	122.25
1416585	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.50
1416760	TOTAL RADIO INC	OPERATING SUPPLIES	354.00
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	299.96
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	373.37
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	376.84
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	389.17
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	921.96
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,043.57
1416867	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,244.22
1416925	UNITED STATES CELLULAR	EQUIP SERVICE AGREE	20.52
1417051	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	1,790.00
1417057	SASHAY CORPORATE SERV	POSTAGE	5.34
1417057	SASHAY CORPORATE SERV	SPECIAL SERVICES	202.31
1417196	IMAGENET CONSULTING	OPERATING SUPPLIES	985.89
1417365	XEROX	EQUIP LEASE-PURCHASE	34.22
1417365	XEROX	MISCELLANEOUS SUPPLIES	0.90
1417388	XEROX	EQUIP LEASE-PURCHASE	34.22
1417388	XEROX	MISCELLANEOUS SUPPLIES	1.67

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1417407	XEROX	EQUIP LEASE-PURCHASE	204.65
1417407	XEROX	MISCELLANEOUS SUPPLIES	16.10
1417450	XEROX	EQUIP LEASE-PURCHASE	161.29
1417450	XEROX	MISCELLANEOUS SUPPLIES	9.57
1417454	XEROX	EQUIP LEASE-PURCHASE	206.57
1417454	XEROX	MISCELLANEOUS SUPPLIES	11.64
1417486	SASHAY CORPORATE SERV	POSTAGE	13.24
1417486	SASHAY CORPORATE SERV	SPECIAL SERVICES	178.81
1417508	AMAZON.COM LLC	OPERATING SUPPLIES	249.36
1417514	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1417628	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	19.95
1417628	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	115.74
1417628	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	203.07
1417628	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	216.57
1417628	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	479.56
1417632	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1417632	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-81.42
1417632	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	11.29
1417632	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	328.60
1417632	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	581.73
1417633	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	75.45
1417633	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	581.73
1417633	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	197.38
1417853	OKLAHOMA BUILDING	TRAINING	650.00
1417883	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	926.10
1417888	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1417888	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1417888	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1417892	SASHAY CORPORATE SERV	POSTAGE	65.36
1417892	SASHAY CORPORATE SERV	SPECIAL SERVICES	763.80
1417960	RYAN, JOANN G	CONTRACTED MEDICAL SERVS	1,650.00
1417960	RYAN, JOANN G	CONTRACTED MEDICAL SERVS	1,595.00
1417989	ECONOMY LUMBER CO	BUILDING MATERIALS	299.25
1417990	ECONOMY LUMBER CO	BUILDING MATERIALS	296.70
1417991	ECONOMY LUMBER CO	BUILDING MATERIALS	296.90
1418051	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	386.80
1418101	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	240.00
1418197	HOME DEPOT	ELECTION SUPPLIES	45.97
1418203	LIBERTY OCCUPATIONAL	BUILDING MATERIALS	592.50
1418226	SASHAY CORPORATE SERV	POSTAGE	53.75
1418226	SASHAY CORPORATE SERV	SPECIAL SERVICES	644.57
1418227	PRESIDIO NETWORKED	OFFICE EQUIPMENT	432.67
1418227	PRESIDIO NETWORKED	OFFICE EQUIPMENT	350.00
1418227	PRESIDIO NETWORKED	OFFICE EQUIPMENT	384.45
1418227	PRESIDIO NETWORKED	OFFICE EQUIPMENT	49.50
1418265	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1418305	INTERNATIONAL PAPER	OPERATING SUPPLIES	113.08
1418389	OKLAHOMA PUBLIC FLEE	MOTOR VEHICLES-MAINT	50.00
1418454	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	848.25
1418485	DISCOUNT TWO-WAY	OPERATING SUPPLIES	1,500.00
1418565	BURKHARTS OFFICE	OFFI EQUIP & FURN-RENT	336.00
1418680	MILLER CONSULTATIONS	FREIGHT AND DRAYAGE	120.00
1418680	MILLER CONSULTATIONS	ELECTION SUPPLIES	700.00
1418681	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	320.00
1418695	E-S PRESS INC	OPERATING SUPPLIES	75.00
1418752	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	16.00
1418752	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1418752	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY	18.00
1418820	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	44.80
1418820	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	27.98
1418820	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	184.00
1418830	OFFICEMAX INC	PRINTING SUPPLIES	117.60
1418840	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	20.77
1418999	CDW LLC	DATA PROCESSING EQUIP	5,681.19
1419011	CDW LLC	DATA PROCESSING EQUIP	5,394.90
1419071	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	79.80
1419122	FIXITSHOP CORP	EQUIP REPAIR & MAINT	9.20
1419139	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	1,321.30
1419139	QUALITY PETROLEUM	MOTOR VEHICLES-MAINT	660.65
1419141	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	222.78
1419180	A&D SUPPLY	BLDGS & GROUNDS MAINT	117.00
1419339	US SIGN INC	OPERATING SUPPLIES	244.20
1419342	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	480.00
1419343	US SIGN INC	OPERATING SUPPLIES	27.00

Monday, May 5, 2014 - Continued

1419344	UNITED PARCEL SERVICE	OPERATING SUPPLIES	255.46
1419357	PACER SERVICE CENTER	OPERATING SUPPLIES	31.60
1419360	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	152.25
1419361	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	201.25
1419383	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1419385	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1419386	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1419388	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1419390	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1419395	INTERNATIONAL PAPER	PRINTING SUPPLIES	870.00
1419419	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419420	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	190.00
1419421	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1419457	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	24,092.85
1419509	MACRO 4 INC	DP-SOFTWARE MAINT	8,541.00
1419511	ALLEN SYSTEMS GROUP	DP-SOFTWARE MAINT	4,062.60
1419512	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	64.96
1419537	STACH, DONALD M	TRAVEL-OUT OF COUNTY	115.00
1419538	BROWN, GREGORY L	TRAVEL-OUT OF COUNTY	115.00
1419551	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	425.00
1419554	AMSAN	JANITORIAL SUPPLIES	366.74
1419555	AMSAN	JANITORIAL SUPPLIES	1,653.30
1419557	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	479.80
1419558	AMSAN	JANITORIAL SUPPLIES	209.28
1419639	GOODWILL INDUSTRIES	MISCELLANEOUS CHARGE	50.00
1419640	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	76.16
1419649	ALAMO SALES CORP	PROFESSIONAL & TECH	2,530.00
1419667	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419668	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419669	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419670	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419671	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1419685	DIGITAL MEDIA WAREHOUSE	PRINTING & BINDING	577.99
1419709	NICHOL MYERS LLC	LITIGATION EXPENSE	219.95
1419709	NICHOL MYERS LLC	LITIGATION EXPENSE	437.75
1419709	NICHOL MYERS LLC	LITIGATION EXPENSE	220.65
1419720	TRIMARK HOTEL CORP	TRAVEL-OUT OF COUNTY	603.29
1419738	BURBANK, CLARK	TRAVEL-OUT OF COUNTY	1,211.39
1419748	AMSAN	JANITORIAL SUPPLIES	51.30
1419785	BROCKMAN, DANE	TRAVEL-OUT OF COUNTY	297.00
1419789	PAULEY, E WAYNE	TRAVEL-OUT OF COUNTY	319.50
1419796	ROBINETTE, MICHELLE	TRAVEL-OUT OF COUNTY	99.00
1419797	ALBIN, TIM	TRAVEL-OUT OF COUNTY	99.00
1419800	WILKENS, TIM	TRAVEL-OUT OF COUNTY	106.50
1419801	DEVOE, DEREK J	TRAVEL-OUT OF COUNTY	106.50
1419802	QUINTON, JERRY L	TRAVEL-OUT OF COUNTY	115.00
1419803	WHITTAKER, DARIAN	TRAVEL-OUT OF COUNTY	115.00
1419881	AT&T CORP	UTILITY SERVICES	454.15
1419902	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	225.00

2013 - 2014 RISK MANAGEMENT FUND

1418479	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	10,716.04
1418479	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	11.43
1418479	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,428.84
1419674	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419675	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419676	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419677	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419678	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419679	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419680	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419681	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419682	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1419751	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	3,071.76

2013 - 2014 PARK FUND

1401009	BEN E KEITH FOODS	PURCHASES FOR RESALE	404.89
1401026	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	53.31
1405420	BOTTLING GROUP LLC	PURCHASES FOR RESALE	304.92
1405420	BOTTLING GROUP LLC	PURCHASES FOR RESALE	770.44
1410012	SAM'S EAST INC	PURCHASES FOR RESALE	8.96
1410012	SAM'S EAST INC	PURCHASES FOR RESALE	91.58
1410012	SAM'S EAST INC	PURCHASES FOR RESALE	68.97
1410012	SAM'S EAST INC	PURCHASES FOR RESALE	131.75

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1410012	SAM'S EAST INC	PURCHASES FOR RESALE	104.34
1411525	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1412667	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	298.69
1412667	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	398.00
1412667	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	16.83
1412667	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	316.48
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	102.93
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	34.59
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	203.19
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	-630.22
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	90.37
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	76.85
1412684	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	859.75
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	25.00
1414276	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1414291	BOTTLING GROUP LLC	PURCHASES FOR RESALE	564.28
1414566	BEN E KEITH FOODS	RESTAURANT SUPPLIES	219.52
1414566	BEN E KEITH FOODS	RESTAURANT SUPPLIES	131.90
1414921	FOOD SAFETY TRAINING	TRAINING	300.00
1415317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415317	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1415428	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.41
1415428	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	51.43
1415428	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.48
1415428	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	36.18
1415430	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	620.00
1415435	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,220.93
1416154	STUART C IRBY CO	PLUMBING SERVICE	5.81
1416154	STUART C IRBY CO	PLUMBING SERVICE	36.79
1416154	STUART C IRBY CO	PLUMBING SERVICE	62.20
1416154	STUART C IRBY CO	PLUMBING SERVICE	111.60
1416154	STUART C IRBY CO	PLUMBING SERVICE	111.69
1416154	STUART C IRBY CO	PLUMBING SERVICE	115.00
1416154	STUART C IRBY CO	PLUMBING SERVICE	127.43
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	99.60
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	706.59
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	71.43
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	16.20
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	20.35
1416157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	9.72
1416161	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	588.00
1416161	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	165.70
1416161	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	159.62
1416161	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	75.47
1416161	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	87.78
1416590	REASORS	PURCHASES FOR RESALE	8.99
1416590	REASORS	PURCHASES FOR RESALE	11.36
1416594	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	734.65
1416688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,039.13
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.41
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.41
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.89
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	285.91
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.90
1416692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	398.76
1416777	CITY OF TULSA	UTILITY SERVICES	171.70
1416780	CITY OF TULSA	UTILITY SERVICES	806.93
1416780	CITY OF TULSA	UTILITY SERVICES	58.41
1416780	CITY OF TULSA	UTILITY SERVICES	899.44
1416785	GUARDIAN SECURITY	SECURITY SERVICE	27.00

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1416788	OG&E	UTILITY SERVICES	58.18
1416788	OG&E	UTILITY SERVICES	673.19
1416788	OG&E	UTILITY SERVICES	1,023.34
1417521	AMSAN	OPERATING SUPPLIES	106.53
1417634	BEN E KEITH FOODS	PURCHASES FOR RESALE	780.38
1417636	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1417636	LDF SALES & DIST	PURCHASES FOR RESALE	561.15
1417876	INTERNATIONAL PAPER	OPERATING SUPPLIES	14.00
1417876	INTERNATIONAL PAPER	OPERATING SUPPLIES	108.00
1417975	BOTTLING GROUP LLC	PURCHASES FOR RESALE	745.31
1417976	BOTTLING GROUP LLC	PURCHASES FOR RESALE	713.38
1417978	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	164.55
1417978	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	176.56
1418003	SAM'S EAST INC	PURCHASES FOR RESALE	91.47
1418003	SAM'S EAST INC	PURCHASES FOR RESALE	737.00
1418130	RECREONICS INC	SWIMMING POOL SUPPLIES	1,581.48
1418244	AMERICAN TEXTILE	SWIMMING POOL SUPPLIES	2,147.95
1418342	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	99.02
1418342	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	101.75
1418343	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	111.12
1418343	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,645.33
1418347	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	217.97
1418356	BOTTLING GROUP LLC	PURCHASES FOR RESALE	506.26
1418360	BEN E KEITH FOODS	PURCHASES FOR RESALE	249.90
1418360	BEN E KEITH FOODS	PURCHASES FOR RESALE	402.46
1418365	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	86.92
1418365	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	160.89
1418367	BEN E KEITH FOODS	PURCHASES FOR RESALE	135.54
1418367	BEN E KEITH FOODS	PURCHASES FOR RESALE	864.55
1418368	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,001.68
1418369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	69.25
1418369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	155.07
1418369	BOTTLING GROUP LLC	PURCHASES FOR RESALE	906.40
1418370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	567.20
1418370	BOTTLING GROUP LLC	PURCHASES FOR RESALE	627.82
1418511	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	210.10
1418512	KMART CORPORATION	SPECIAL EVENTS - PAR	166.57
1418729	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,624.00
1418796	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	109.00
1418857	CITY OF TULSA	UTILITY SERVICES	58.41
1418857	CITY OF TULSA	UTILITY SERVICES	3,512.31
1418857	CITY OF TULSA	UTILITY SERVICES	12,543.92
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.59
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.50
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.72
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.43
1419155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.52
1419170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.73
1419170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.06
1419170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.70
1419177	LOCKE SUPPLY	HEATING & A/C SERVICE	566.82
1419336	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1419622	SAM'S EAST INC	PURCHASES FOR RESALE	357.67

2013 - 2014 COURT CLERK REVOLVING FUND

1419283	MIDCON DATA SERVICES	RENTALS & LEASES	933.24
1419437	EASTMAN PARK	OPER SUPPLIES & MAINT	9,011.00
1419440	TULSA COUNTY	FORMS SERVICES	41.63
1419440	TULSA COUNTY	FORMS SERVICES	150.66
1419441	TULSA COUNTY	POSTAGE	136.11
1419441	TULSA COUNTY	POSTAGE	20,325.54
1419442	TULSA COUNTY	OFFICE SUPPLIES	29.00
1419442	TULSA COUNTY	OFFICE SUPPLIES	29.00
1419442	TULSA COUNTY	OFFICE SUPPLIES	42.45
1419442	TULSA COUNTY	OFFICE SUPPLIES	60.00
1419442	TULSA COUNTY	OFFICE SUPPLIES	60.00
1419442	TULSA COUNTY	OFFICE SUPPLIES	85.50
1419442	TULSA COUNTY	OFFICE SUPPLIES	90.00
1419443	TULSA COUNTY	FILMING & MICROFILM	29.29
1419443	TULSA COUNTY	FILMING & MICROFILM	87.27
1419445	TULSA COUNTY	OFFICE SUPPLIES	1,083.82
1419448	TULSA COUNTY MIS	UTILITY SERVICES	43.20

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1419449	TULSA COUNTY MIS	UTILITY SERVICES	15.38
1419658	OKLAHOMA SUPREME COURT	SOFTWARE MAINTENANCE	20,309.34
1419708	LEDEA, NORA	CONTRACTED SERVICES	375.00

2013 - 2014 VISUAL INSPECTION FUND

1413367	SASHAY CORPORATE SERV	FORMS SERVICES	14.09
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	2,675.34
1416999	THOMAS Y PICKETT & CO	PROFESSIONAL & TECH	10,000.00
1418265	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1418566	BURKHARTS OFFICE	OFFI EQUIP & FURN-RE	375.00
1418998	CDW LLC	OFFICE EQUIPMENT	89.80
1418998	CDW LLC	DATA PROCESSING SUPPLIES	515.58
1418998	CDW LLC	OFFICE EQUIPMENT	502.65
1418998	CDW LLC	MISCELLANEOUS SUPPLIES	188.92
1418999	CDW LLC	MISCELLANEOUS SUPPLIES	697.60
1418999	CDW LLC	MISCELLANEOUS SUPPLIES	174.40
1418999	CDW LLC	DATA PROCESSING EQUIP	1,552.70
1418999	CDW LLC	DATA PROCESSING EQUIP	5,681.19
1419011	CDW LLC	DATA PROCESSING SUPPLIES	133.56
1419011	CDW LLC	DATA PROCESSING SUPPLIES	1,883.70
1419011	CDW LLC	DATA PROCESSING SUPPLIES	1,153.22
1419011	CDW LLC	MISCELLANEOUS SUPPLIES	500.73
1419011	CDW LLC	DATA PROCESSING EQUIP	3,596.60
1419462	KANSAS COUNTY APPRAI	TRAINING	425.00
1419462	KANSAS COUNTY APPRAI	TRAINING	425.00
1419894	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	131.25
1419894	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	131.25

2013 - 2014 SHERIFF CASH FUND

1415212	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BUILDING	385.50
1416456	ECONOMY LUMBER CO	OTHER M & E AND MATERIAL	203.30
1416456	ECONOMY LUMBER CO	OTHER M & E AND MATERIAL	400.35
1416456	ECONOMY LUMBER CO	OTHER M & E AND MATERIAL	1,870.50
1418139	BROKEN ARROW ELECTRIC	OTHER M & E AND MATERIAL	213.18
1418152	SPYDERCO INC	OPERATING SUPPLIES	6,820.00
1418291	PRESIDIO NETWORKED	OPERATING SUPPLIES	369.00
1418677	CHIEF SUPPLY CORP	OPERATING SUPPLIES	126.31
1418677	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,346.80
1418902	TRANSIT SERVICES INC	OPERATING SUPPLIES	2,900.00
1418960	STATE OF OKLAHOMA	AUTOS & TRUCKS	2,500.00
1419346	BOARD OF TESTS	TRAINING	62.00
1419816	PROFESSIONAL LAW	TRAINING	1,000.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1415822	CHIEF SUPPLY CORP	OPERATING SUPPLIES	33.78
1415822	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,026.80
1416011	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	511.50
1416040	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1416084	ROBINSON TEXTILES	OPERATING SUPPLIES	869.25
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	83.75
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	154.50
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	855.00
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,913.69
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	5,900.00
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,043.98
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,518.74
1416180	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	12,943.22
1416631	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	355.88
1416631	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	359.00
1416740	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1416742	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	180.88
1416742	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	184.00
1416756	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1416763	IMAGENET CONSULTING	RENTALS & LEASES	2,316.06
1416765	BANK OF OKLAHOMA	BANK SERVICE CHARGES	592.21
1416822	KING, THELMA F	OPERATING SUPPLIES	228.00
1416824	LANGUAGE LINE	OPERATING SUPPLIES	649.80
1416867	FRATERNAL ORDER OF POLICE	TRAINING	350.60
1416867	FRATERNAL ORDER OF POLICE	TRAINING	418.35
1416867	FRATERNAL ORDER OF POLICE	TRAINING	298.39
1416867	FRATERNAL ORDER OF POLICE	TRAINING	442.05
1416867	FRATERNAL ORDER OF POLICE	TRAINING	216.05
1416867	FRATERNAL ORDER OF POLICE	TRAINING	75.27
1416869	COXCOM INC	UTILITY SERVICES	369.95

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1417196	IMAGENET CONSULTING	OPERATING SUPPLIES	3,368.90
1417196	IMAGENET CONSULTING	RENTALS & LEASES	1,360.53
1417215	SOUTHERN SHEET METAL	OPERATING SUPPLIES	360.00
1417744	COOKS DIRECT INC	OPERATING SUPPLIES	145.00
1417744	COOKS DIRECT INC	OTHER M & E AND MATERIAL	1,809.99
1417848	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1417860	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	393.84
1418283	R R BRINK LOCKING	OPERATING SUPPLIES	1,060.00
1418474	BOB BARKER COMPANY	OPERATING SUPPLIES	1,440.00
1418673	ICS JAIL SUPPLIES	OPERATING SUPPLIES	974.00
1418692	W W GRAINGER INC	OPERATING SUPPLIES	137.76
1418906	MUSCO CORPORATION	OPERATING SUPPLIES	557.92
1418908	W W GRAINGER INC	OPERATING SUPPLIES	309.02
1418908	W W GRAINGER INC	OPERATING SUPPLIES	1,704.60
1418909	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,716.00
1418912	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	169.99
1418912	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	432.37
1419206	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	338.10
1419340	TULSA PT CONSULTANTS	OPERATING SUPPLIES	4,900.00
1419345	ALL AMERICAN FIRE	OPERATING SUPPLIES	5,800.00
1419787	DELUXE SMALL BUSINESS	OPERATING SUPPLIES	227.49
1419808	NATURAL EVOLUTION INC	OPERATING SUPPLIES	110.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1417103	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	20.13
1420043	TITSWORTH, DONNA S	TRAVEL-OUT OF COUNTY	316.00
1420198	MCCOLLUM, R SCOTT	TRAVEL-OUT OF COUNTY	332.33
1420199	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	115.00
1420200	BELMONTE, ANNETTE	TRAVEL-OUT OF COUNTY	281.00
1420326	CLICK, DOUG	TRAVEL-OUT OF COUNTY	115.00
1420347	HALL, KATHY	TRAVEL-OUT OF COUNTY	287.64

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1418009	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	862.50
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2013 - 2014 JUVENILE CASH FUND

1418405	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1418895	FOOD SAFETY TRAINING	TRAINING	50.00
1419337	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1419439	NATIONAL SAFETY COUNCIL	TRAINING	40.00

2013 - 2014 SPECIAL PROJECTS FUND

1417817	SCHNEIDER ELECTRIC	REMODELING	99,365.00
1419754	COMMUNITY ACTION RES	INNOVATIVE HOUSING	27,898.64

2013 - 2014 MORTG CERTIFICATION FEE CASH

1417124	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.28
1417479	SASHAY CORPORATE SERV	POSTAGE	1.55
1417479	SASHAY CORPORATE SERV	SPECIAL SERVICES	288.65
1418585	SASHAY CORPORATE SERV	POSTAGE	3.36
1418585	SASHAY CORPORATE SERV	SPECIAL SERVICES	39.24
1419396	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1419706	COX RADIO INC	RENTALS & LEASES	250.00
1419776	INTERNATIONAL ASSOC	TRAINING	400.00

2013 - 2014 RESALE PROPERTY FUND

1404340	PACER SERVICE CENTER	OTHER SERVICES	112.32
1415401	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1416093	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1416450	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,241.63
1417066	TITLEONE LLC	ABSTRACT SERVICE	125.00
1417940	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	862.50
1418154	DYNAMIC DELIVERIES	OTHER SERVICES	229.50
1419050	INTERNATIONAL PAPER	OPERATING SUPPLIES	261.00
1419740	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	524.04
1419742	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1419774	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1419775	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420004	CITY OF TULSA	BLDGS & GROUNDS MAINT	136.84
1420034	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1420035	CITY OF TULSA	BLDGS & GROUNDS MAINT	15.94
1420042	BRANHAM, MARVIN E	PUBLICATION & ADVERT	38,800.00

Monday, May 5, 2014 - Continued

2013 - 2014 HIGHWAY T-CASH FUND

1402614	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402614	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402614	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402614	CLEAN THE UNIFORM	OPERATING SUPPLIES	86.24
1402614	CLEAN THE UNIFORM	OPERATING SUPPLIES	98.24
1410924	UNITED STATES CELLULAR	OPERATING SUPPLIES	38.88
1410924	UNITED STATES CELLULAR	OPERATING SUPPLIES	38.88
1410924	UNITED STATES CELLULAR	OPERATING SUPPLIES	38.88
1410924	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.16
1410928	UNITED STATES CELLULAR	OPERATING SUPPLIES	513.65
1410928	UNITED STATES CELLULAR	OPERATING SUPPLIES	157.46
1410928	UNITED STATES CELLULAR	OPERATING SUPPLIES	490.44
1414647	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,294.85
1414647	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,979.42
1414830	J D YOUNG	OPERATING SUPPLIES	46.95
1415016	MYERS TIRE SUPPLY	OTHER M & E AND MATERIAL	3,098.00
1415261	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	486.75
1415261	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,281.00
1415261	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,303.88
1415261	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	1,504.50
1415921	TULSA ASPHALT LLC	ASPHALT, CONCRETE	36,978.74
1415921	TULSA ASPHALT LLC	ASPHALT, CONCRETE	56,160.52
1415969	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1417265	ADVANCED WORKZONE	OTHER PIPE ROAD & BRIDGE	4,583.40
1417785	AMSAN	OPERATING SUPPLIES	70.92
1417994	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	315.50
1417994	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	92.00
1417994	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	12.50
1418175	CITY OF COLLINSVILLE	UTILITY SERVICES	26.31
1418336	BERENDSEN FLUID POWER	OPERATING SUPPLIES	426.21
1418398	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1418412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	89.07
1418412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,001.54
1418434	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	251.02
1418579	CITY OF TULSA	UTILITY SERVICES	550.69
1418604	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	265.64
1418614	HILTI INC	OPER SUPPLIES & MAINT	577.89
1418652	W W GRAINGER INC	OPERATING SUPPLIES	93.24
1418808	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	882.68
1418888	3M COMPANY	SIGN & STRIPING SUPP	2,398.50
1418932	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	70.15
1419007	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	22.00
1419056	BEST WELDERS SUPPLY	OPERATING SUPPLIES	262.70
1419066	P & K EQUIPMENT INC	OPERATING SUPPLIES	572.78
1419123	WINFIELD SOLUTIONS	OPERATING SUPPLIES	225.00
1419266	LOWES HOME CENTERS	OPERATING SUPPLIES	18.96
1419294	P & K EQUIPMENT INC	OPERATING SUPPLIES	302.50
1419319	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	58.72
1419397	LOWES HOME CENTERS	OPERATING SUPPLIES	64.50
1419398	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	39.98
1419434	W W GRAINGER INC	OPERATING SUPPLIES	88.09
1419435	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	200.76
1419456	AMERIFLEX HOSE	OPERATING SUPPLIES	36.70
1419504	W W GRAINGER INC	OPERATING SUPPLIES	50.85

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1417196	IMAGENET CONSULTING	OPERATING SUPPLIES	44.80
1417508	AMAZON.COM LLC	OPERATING SUPPLIES	249.37
1419366	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01

2013 - 2014 LAW LIBRARY FUND

1419464	J D YOUNG	MISCELLANEOUS EXPENSE	6,527.00
1419465	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	60,057.60

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1403182	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1406641	STREETLIFE LLC	OUTGOING TRANSFERS	1,740.00
1408972	PROASSURANCE INDEMIT	INSURANCE AND BONDS	675.00
1412809	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	52.00
1412877	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	27,592.55
1412880	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	20,978.25
1413228	REASORS	OPERATING SUPPLIES	48.61
1413410	ONEOK INC	UTILITY SERVICES	62.11

Monday, May 5, 2014 - Continued

1414113	WORLD MEDICAL	CHEMICAL & LAB SUPPL	66.56
1414898	CITY OF COLLINSVILLE	UTILITY SERVICES	179.35
1414901	CITY OF TULSA	UTILITY SERVICES	1,407.62
1415028	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	61.10
1415753	AMSAN	OPERATING SUPPLIES	32.75
1415753	AMSAN	OPERATING SUPPLIES	32.75
1415753	AMSAN	OPERATING SUPPLIES	31.10
1415753	AMSAN	OPERATING SUPPLIES	31.10
1415753	AMSAN	OPERATING SUPPLIES	36.90
1415753	AMSAN	OPERATING SUPPLIES	36.90
1415753	AMSAN	OPERATING SUPPLIES	9.15
1415753	AMSAN	OPERATING SUPPLIES	9.15
1415753	AMSAN	OPERATING SUPPLIES	267.50
1415753	AMSAN	OPERATING SUPPLIES	267.50
1415836	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,059.00
1415879	RIVERSIDE PUBLISHING	CHEMICAL & LAB SUPPL	339.35
1416008	WORLD MEDICAL	CHEMICAL & LAB SUPPL	50.54
1416008	WORLD MEDICAL	CHEMICAL & LAB SUPPL	637.50
1416182	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.45
1416186	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,798.99
1416509	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	150.00
1416768	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	192.46
1416768	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	281.74
1416768	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	302.11
1416768	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	351.04
1416843	TRANSIT ADVERTISING	PROFESSIONAL & TECH	800.00
1417054	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	664.10
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	50.00
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	139.68
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	179.00
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	434.00
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1417128	PHONAK LLC	CHEMICAL & LAB SUPPL	1,468.39
1417653	PEOPLELINK LLC	PROFESSIONAL & TECH	384.00
1418069	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	205.00
1418098	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	199.25
1418098	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	28.02
1418185	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.35
1418186	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	91.85
1418191	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	30.85
1418385	PROCESS EQUIPMENT CO	OPERATING SUPPLIES	138.00
1418436	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	26.97
1418494	CDW LLC	DATA PROCESSING SRVS	7,230.00
1418563	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	185.33
1418563	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	2,240.04
1418573	WORLD MEDIA ENT	PROFESSIONAL & TECH	79.20
1418573	WORLD MEDIA ENT	PROFESSIONAL & TECH	79.20
1418573	WORLD MEDIA ENT	PROFESSIONAL & TECH	79.20
1418723	VECTOR TEST SYSTEMS	OPERATING SUPPLIES	7,301.19
1418778	BARNES & NOBLE INC	OPERATING SUPPLIES	59.99
1418842	REASORS	OPERATING SUPPLIES	35.44
1418917	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	76.77
1418917	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,097.61
1418917	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	378.86
1419027	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	422.75
1419117	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	679.04
1419118	LIGHTING INC	OPERATING SUPPLIES	119.50
1419125	IDEXX DISTRIBUTION INC	CHEMICAL & LAB SUPPL	651.00
1419126	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	112.50
1419132	METROPOLITAN TULSA	OPERATING SUPPLIES	860.00
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.25
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.04
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.80
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.40
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.99
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	103.74
1419197	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	377.52
1419198	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.95
1419198	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	439.58
1419198	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	473.20
1419198	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.71
1419198	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	268.23
1419261	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80

Monday, May 5, 2014 - Continued

1419261	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80
1419261	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.80
1419267	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	483.00
1419270	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	159.74
1419271	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	499.50
1419272	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	3,854.00
1419349	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	126.00
1419350	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	269.92
1419352	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	102.48
1419352	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	53.76
1419353	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	20.16
1419354	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	340.48
1419402	TARGET CORPORATION	OPERATING SUPPLIES	500.00
1419405	WITHINREACH	TRAINING	300.00
1419417	PUBLIC HEALTH LEADER	TRAINING	125.00
1419417	PUBLIC HEALTH LEADER	TRAINING	125.00
1419461	MUNOZ, PALOMA MORENO	MILEAGE REIMB-IN COUNTY	91.84
1419474	HERNANDEZ, JASMINE	TRAVEL-OUT OF COUNTY	66.50
1419475	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	24.64
1419475	SCHLAEFLI, NICOLE E	TRAINING	50.00
1419524	UNITED PARCEL SERVICE	OTHER SERVICES	26.32
1419704	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	95.20
1419704	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	131.20
1419704	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	54.88
1419715	OKLAHOMA INTRINSIC	CHEMICAL & LAB SUPPL	76.78
1419865	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	346.64
1419865	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	390.82

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
1419566 AMERICAN AUTO PARKS RENTALS & LEASES 300.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)