

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 29, 2014 at 2:22 p.m.)

MINUTES
Monday, June 2, 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:

John Wright led the Pledge of Allegiance.

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, to approve the minutes of the Board of County Commissioners Meeting of May 27, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

Sealed proposals for Inmate Telephone System were received and opened. The proposals being six (6) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. CenturyLink | by item | (Clerk's Misc. File No. 231256) |
| 2. Correct Solutions, LLC | by item | (Clerk's Misc. File No. 231257) |
| 3. Global Tel* Link Corporation | by item | (Clerk's Misc. File No. 231258) |
| 4. Legacy Long Distance International, Inc. | by item | (Clerk's Misc. File No. 231259) |
| 5. Securus Technologies, Inc. | by item | (Clerk's Misc. File No. 231260) |
| 6. Telmate, LLC | by item | (Clerk's Misc. File No. 231261) |

Moved by Keith, seconded by Smaligo, to refer the proposals to Sheriff and Purchasing for analysis, report and recommendation on June 9, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

The recommendations for the following Bid/Proposal/Qualification Awards:

1. Board of County Commissioners - Management of Tulsa County's 457(B), 401(A) Matching Plan and Post Employment Health Plan (PEHP) - Deferred.
2. Election Board - Truck Rental - Deferred.
3. Parks & Tulsa County Public Facilities Authority - Food Service Requirements - Deferred.
4. Sheriff - Ammunition - Deferred.
5. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion - Deferred
6. Sheriff - Chevy Tahoe Vehicle Equipment - Deferred.

Moved by Smaligo, seconded by Keith, to approve Addendum #1 from Purchasing, to the Request for Proposals for Official Records System, due by 4:00 p.m. 6/6/14 and to open 6/9/14 at 9:30 a.m., to provide responses to questions received and additional information, details available for review in the Purchasing Department and County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231262)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Engineers, to the Bid Award for Precast Concrete Boxes Sections, to Apex

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Precast Products (CMF #231050), to be used on the Garnett project between 81st and 91st, to modify two structures to accept 24" diameter pipe into the side of structure. This change will increase the contract in the amount of \$600, for a new total sum of \$90,466. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231263)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 6/9/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231265)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a request from Engineers for the Drainage Easement for the City of Bixby, to provide access across county property for a storm sewer to provide drainage to a residential area. The location of the easement is south of 121st Street South, near Fry Creek. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231266)

Moved by Keith, seconded by Smaligo, to approve a request from Parks to accept the donation from Gulf Coast Sports, LLC, of a set of 27' long, 3 row high aluminum bleachers to be used at the LaFortune Tennis Center, valued at \$1,545. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231267)

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

1. Carl Chappell, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 5/31/14. (Clerk's Misc. File No. 231268)
2. Duane Friedson, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 3/1/14. (Clerk's Misc. File No. 231269)
3. Claudette Selph, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 4/1/14. (Clerk's Misc. File No. 231270)
4. Scott Vickers, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec §& §554. Retirement effective 5/31/14. (Clerk's Misc. File No. 231271)

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 agreements:

1. Administrative Services - JD Young, for renewal of CMF #228336 for FY 2014-15. (Clerk's Misc. File No. 231272)
2. Administrative Services - JD Young/Think Healthy Systems, for renewal of CMF #228911 for FY 2014-15. (Clerk's Misc. File No. 231273)
3. Building Operations - Schindler Elevator, for renewal of CMF #228247 for FY 2014-15, escalators. (Clerk's Misc. File No. 231274)
4. Building Operations - Schindler Elevator, for renewal of CMF #228246 for FY 2014-15, elevators. (Clerk's Misc. File No. 231275)
5. Human Resources - Arthur J. Gallagher Risk Management, for renewal of CMF #227897 for FY 2014-15. (Clerk's Misc. File No. 231276)
6. Human Resources - Holmes Murphy, for renewal of CMF #227898 for FY 2014-15. (Clerk's Misc. File No. 231277)
7. Human Resources - United Safety & Claims, Inc., for renewal of CMF #228243 for FY 2014-15. (Clerk's Misc. File No. 231278)
8. Parks - Muscogee (Creek) Nation, for Summer Youth Work Program, to provide youth to work for the Parks this summer in a variety of areas. (Clerk's Misc. File No. 231279)
9. Sheriff - International Association of Chiefs of Police (IACP), for purchase of promotional testing examinations. (Clerk's Misc. File No. 231280)
10. Sheriff - LexisNexis, a division of Reed Elsevier, for renewal of CMF #227795 for FY 2014-15. (Clerk's Misc. File No. 231281)

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11. Treasurer - Pitney Bowe's, for renewal of CMF #227968 for FY 2014-15. (Clerk's Misc. File No. 231282)

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 - transferred to Court Services; Microfilm file cabinet, item #02001040095, purch. 6/29/90 for \$786. (Clerk's Misc. File No. 231283)
2. Administrative Services - lost; Microfilm reader, SN 431354, purch. 6/25/75 for \$1,677. (Clerk's Misc. File No. 231284)
3. Assessor - replaced by warranty; Kodak Truper Scanner, SN B753YRL1290, purch. 4/17/14 for \$5,681.19. (Clerk's Misc. File No. 231285)
4. Assessor - surplus; Steelcase table, item #46701100145, purch. 3/16/86 for \$257; Globe Weis Desk, item #46121050300, purch. 12/1/74 for \$449. (Clerk's Misc. File No. 231286)
5. Parks - lost; G3 Plus AED Defibrillator & Case; SN 4226586, purch. 10/3/08 for \$1,450. (Clerk's Misc. File No. 231287)
6. Parks - stolen; John Deere Rotary Cutter, SN W00MX6X031127, purch. 9/16/09 for \$2,085.84. (Clerk's Misc. File No. 231288)
7. Parks - junked; IBM Wheelwriter, SN 11RK644, purch. 1/21/97 for \$926; John Deere Tractor, SN LV4100H213255, purch. 7/29/99 for \$12,345; Tiltster Trailer, item #10103340001, purch. 11/30/76 for \$1,487; Rayco Flatbed Utility Trailer, item #10103340016, purch. 7/30/93 for \$1,000; Kydee Hydraulic Mobile Crane, SN C591, purch. 8/17/84 for \$650; Jacobsen Mower, item #10104300700, purch. 5/15/78 for \$1,875; Massey Ferguson Tractor, SN 9A62500, purch. 9/2/77 for \$8,740; Kut Kwick Mower, SN 50528, purch. 2/27/86 for \$19,399.39; Toro Groundsmaster 322D LP, SN 90665, purch. 4/7/89 for \$10,107; 4-Toro Groundsmaster 325-D, SN 90778, 90782, 90776, 90737, purch. 9/3/99 for \$14,417.06 ea; Lifeguard Stand, item #10106470107, purch. 6/29/05 for \$645; Toro Greensmaster, SN 46475, purch. 5/4/94 for \$12,756; Toro Groundsmaster, SN 40666, purch. 5/4/94 for \$14,352; Toro Greensmaster, SN 40470, purch. 5/9/94 for \$15,399; Toro Workman, SN 40450, purch. 5/9/94 for \$13,978; Wayne Brush Chipper, SN 3002700, purch. 9/26/73 for \$4,694; 2-Toro Push Lawn Mowers, SN 2000338, 2000350, purch. 3/20/92 for \$554 ea; Sickle Bar Mower, SN 234340, purch. 8/1/02 for \$3,635; Turbo Wham Mower, SN TC1600T020368, purch. 7/11/03 for \$36,974.25; Berti Mower, SN 16113, purch. 8/4/03 for \$5,462.50; Giuliano Plus Tire Changer, SN 0593, purch. 7/1/02 for \$1,500; Club Utility Golf Cart, SN FG8843158797, purch. 6/27/88 for \$3,410; Jacobsen Mower, SN 204867, purch. 6/14/89 for \$6,774; Wylie Tank w/Honda Pump, SN P3-425478, purch. 7/14/98 for \$1,670; Toro Multi Pro Sprayer, SN 90413, purch. 9/1/99 for \$14,425.40; Lawn Boy Commercial Mower, SN 210003216, purch. 7/25/01 for \$519; John Deere Mower, SN TC3225T020207, purch. 4/24/03 for \$30,739; Club Car Golf Cart, SN 182918, purch. 5/17/89 for \$3,385; John Deere Gator Utility Vehicle, SN W004X2X025381, purch. 7/15/97 for \$5,720.05; 2-EZ Go Electric Turf Vehicles, SN 1212665, 1212663, purch. 9/1/99 for \$5,475 ea; EZ Go Gas Golf Cart, SN 1336285, purch. 1/20/04 for \$2,200; Toro Greensmaster, SN 20747, purch. 9/22/92 for \$20,325; Lely Fertilizer Spreader, SN 10213-1220, purch. 10/27/97 for \$2,845; Neary Spin Master II, SN 831, purch. 11/18/02 for \$3,500; Guardian Recycler Deck, SN 30788-81295, purch. 4/20/99 for \$3,480.23; Combo Table Billiard/Air Hockey, SN RMLW9280, purch. 7/1/09 for \$611. (Clerk's Misc. File No. 231289)
8. Purchasing - lease purchase; Xerox Faxcentre, SN CBC460599, purch. 4/6/09 for \$3,263.52. (Clerk's Misc. File No. 231290)
9. Sheriff - transferred to Rogers County Sheriff; 2007 Toyota Tundra ½ ton pick-up, VIN #5TFBV58167X024518, purch. 7/24/12 for \$14,360. (Clerk's Misc. File No. 231291)
10. Sheriff - retired to Deputy; Glock 21C .45 Caliber Semi Auto, SN FHU512, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 231292)
11. Treasurer - junked; 2-Dell Optiplex Processors, SN 1678SF1, 2678SF1, purch. 3/6/08 for \$1,126.69 ea; Steelcase chair, item #43001020109, purch. 9/24/90 for \$501.60. (Clerk's Misc. File No. 231293)
12. Treasurer - broken under warranty; Epson One Check Scanner, SN KEDF015870, purch. 12/5/12 for \$740. (Clerk's Misc. File No. 231294)

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 Utility Permits:

1. BCI Allegiance, LLC, to parallel 91st Street from 33rd West Ave to Elwood of Sec. 22, 23, T18N, R12E, by overhead, plowing, & boring for 0.41-160 count fiber line with 2" pipe conduit. (Clerk's Misc. File No. 231295)
2. Keystone Rural Gas District #1, to cross & parallel W. 15th St. S. +/- .09 mi. west of the S. 267th W. Ave. & W. 15th St. and further described as 2,400' southeast of the NW/C of Sec.

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7, T19N, R10E, by trenching & multiple boring for 3" gas line. (Clerk's Misc. File No. 231296)

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

Moved by Keith, seconded by Smaligo, to approve following Travel/Training from the Election Board for Patty Bryant & Martha Bales to International Association of Clerks, Recorders, Election Officials and Treasurers (IACREOT), 2014 Conference and Trade Show from 7/19-24/14 in Bonita Springs, FL; approximate cost of \$4,800. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231297)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Operations:</u>			
Gerard, Olivia Catherine (Clerk's Misc. File No. 231298)	Pvertime. Temp.	\$9.20/hr.	5/28/14
<u>Board of County Commissioners:</u>			
Boyles, San Juanita (Clerk's Misc. File No. 231299)	Temp.	\$10.00/hr.	5/29/14
<u>Highways:</u>			
Floyd, Thomas D.	End FMLA w/o pay		
	FMLA Exhausted		5/22/14
Floyd, Thomas D.	End Med. Lve. w/o pay		5/22/14
Floyd, Thomas D.	Begin Med. Lve.		
	w/o pay		5/22/14
(Clerk's Misc. File No. 231300)			
<u>Parks:</u>			
Coker, Thurman	Provis.	\$2,699.00	6/16/14
Reeder, Hayden	Temp. Rehire	\$8.50/hr.	5/28/14
Smith, Richard	Provis.	\$1,833.60	6/3/14
Caldwell, Benjamin	Pvertime.	\$8.00/hr.	6/3/14
Massey, Haylee	Temp. Rehire	\$8.50/hr.	5/23/14
Beck, Lance	Pay Correct.	\$8.00/hr.	5/1/14
Block, Rachel	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/1/14
Bryan, Lindsey	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/1/14
Groover, Lillian	Pay Correct.	\$8.00/hr.	5/13/14
Ingram, Chloe	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/13/14
Johnson, Lila	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/20/14
King, Carisa	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/1/14
Morsman, Michelle	Pay Correct. Chg Org.		
	10002575-505030	\$8.25/hr.	5/1/14
Morsman, Will	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/1/14
Rampey, Elizabeth	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/1/14
Reuter, Alec	Pay Correct	\$8.00/hr.	5/1/14
Simon-Will, Kai	Pay Correct. Chg Org.		
	10002575-505030	\$8.00/hr.	5/20/14
Wadsworth, Alisssa	Pay Correct.	\$8.00/hr.	5/1/14
White, Ebony	Pay Correct. Chg Org.		
	10002575-505030	\$8.25/hr.	5/17/14
Bell, Allison	Chg. Acct. 10002575-		
	505030		5/1/14
Bell, Caleb	Chg. Acct. 10002575-		
	505030		5/1/14
Brown, Darwin	Chg. Acct. 10002575-		
	505030		5/13/14
Buff, Andrea	Chg. Acct. 10002575-		
	505030		5/20/14
Dierker, Julia	Chg. Acct. 10002575-		
	505030		5/1/14

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Driskill, Austin	Chg. Acct. 10002575-505030	5/28/14
Driskill, Heather	Chg. Acct. 10002575-505030	5/28/14
Duttry, Cody	Chg. Acct. 10002575-505030	5/1/14
Graham, Devin	Chg. Acct. 10002575-505030	5/13/14
Graham, Nash	Chg. Acct. 10002575-505030	5/13/14
Harris, David	Chg. Acct. 10002575-505030	5/1/14
Hess, Ryker	Chg. Acct. 10002575-505030	5/1/14
Hicksy, Alyssa	Chg. Acct. 10002575-505030	5/1/14
Hilderbrandt, Cody	Chg. Acct. 10002575-505030	5/19/14
Hilton, Jake	Chg. Acct. 10002575-505030	5/20/14
Lahmeyer, Claudia	Chg. Acct. 10002575-505030	5/1/14
Leseberg, Macenna	Chg. Acct. 10002575-505030	5/20/14
Lobaugh, Christopher	Chg. Acct. 10002575-505030	5/20/14
Miles, Pearson	Chg. Acct. 10002575-505030	5/1/14
Pagett, Creighton	Chg. Acct. 10002575-505030	5/20/14
Palmer, Ashton	Chg. Acct. 10002575-505030	5/1/14
Palmer, Macy	Chg. Acct. 10002575-505030	5/20/14
Pitre, Sarah	Chg. Acct. 10002575-505030	5/13/14
Rice, Shannon	Chg. Acct. 10002575-505030	5/20/14
Schwager, Lindsey	Chg. Acct. 10002575-505030	5/1/14
Thomas, Madison	Chg. Acct. 10002575-505030	5/1/14
Thomas, Natalie	Chg. Acct. 10002575-505030	5/1/14
Warren, Ryan	Chg. Acct. 10002575-505030	5/1/14
Willis, Mallory	Chg. Acct. 10002575-505030	5/1/14
Wise, Kaitlyn	Chg. Acct. 10002575-505030	5/1/14
Ziegler, Paul	Chg. Acct. 10002575-505030	5/1/14

(Clerk’s Misc. File No. 231301)

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
Smith, Wanda	Sal. Incr. Addl. Duties	\$3,786.20	6/1/14
Hogan, Joshua	Sal. Incr. Addl. Duties	\$3,786.20	6/1/14
VanMeter, Jaymie	Rtn. from Workers Comp.	\$3,190.00	5/16/14
Love, Lavis	Rtn. from Workers Comp.	\$2,767.00	5/16/14
Emery, Susan	Rtn. from FMLA	\$3,190.00	5/27/14

(Clerk’s Misc. File No. 231305)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bryant, Danielle	Sal. Adj.; PDIP.	\$3,087.00	6/1/14
Thompson, Ashley	Sal. Adj.; PDIP.	\$3,395.00	6/1/14
Grubb, Rebecca	Sal. Adj.; PDIP.	\$5,788.00	6/1/14
Cobillas, Suson	Sal. Adj.; PDIP.	\$2,592.00	6/1/14
Guillen, Melissa	Sal. Adj.; PDIP.	\$2,747.00	6/1/14
Calloway, Joann	Sal. Adj.; PDIP.	\$3,243.00	6/1/14

(Clerk’s Misc. File No. 231306)

Travel/Training:

a) Scott Buffington to EEOC Training Seminar on 6/12/14 in OKC, OK; cost not to exceed \$410.60. b) Rebecca Wilburn, Ana Pruett, Alexandra Cruz, Lindsay Coffey, Maria Quesada-Dugger, & Jeseny Whitacre to 2014 Breastfeeding Educator Course from 6/11-13/14 in OKC, OK; cost not to exceed \$2,625. c) Bruce Dart, Reggie Ivey, Lynnsey Childress, Pam Rask & Corrina Jackson to 2014 NACCHO Annual Meeting from 7/7-11/14 in Atlanta, GA; cost not to exceed \$10,235.48. d) *Jessica Cox taken class; Human Physiology, Spring 2014, TCC; cost not to exceed \$459.68. e) *Clayton “Brad” Enis taken classes; Biostatistics Methods 1 & U.S. Health Care Systems, Spring 2014, OUHSC; cost not to exceed \$1,500. (Clerk’s Misc. File No. 231307)

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 5/19-23/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/27-30/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400439	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,500.00
1405111	J D YOUNG	OPERATING SUPPLIES	46.95
1406837	ONEOK INC	UTILITY SERVICES	36.01
1406837	ONEOK INC	UTILITY SERVICES	84.61
1406837	ONEOK INC	UTILITY SERVICES	115.57
1409718	MTM RECOGNITION CORP	OPERATING SUPPLIES	83.20
1413078	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1414216	ONEOK INC	UTILITY SERVICES	194.82
1414216	ONEOK INC	UTILITY SERVICES	169.07
1414216	ONEOK INC	UTILITY SERVICES	133.29
1414232	CITY OF TULSA	UTILITY SERVICES	265.42
1414232	CITY OF TULSA	UTILITY SERVICES	1,519.66
1414232	CITY OF TULSA	UTILITY SERVICES	1,780.96
1415469	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1415966	SIMPLEXGRINNELL LP	REMODELING	6,056.30
1416355	UNITED PARCEL SERVICE	POSTAGE	87.57
1417436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1417818	MONARCH TELECOM LLC	HARDWARE-NON CAPITAL	601.00
1418552	AMAZON.COM LLC	MISCELLANEOUS SUPPLIES	179.55
1418552	AMAZON.COM LLC	MISCELLANEOUS SUPPLIES	575.91
1418736	INTERNATIONAL PAPER	PRINTING SUPPLIES	121.75
1418736	INTERNATIONAL PAPER	PRINTING SUPPLIES	599.95
1418736	INTERNATIONAL PAPER	PRINTING SUPPLIES	774.00
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.88
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.89
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.89
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.56
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.76
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.64
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.47
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.30
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.53
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.84

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1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.02
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.77
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.83
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.50
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.42
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.80
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.77
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.73
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.50
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.12
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.24
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.54
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.10
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.38
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.66
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.49
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.20
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.76
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.65
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.49
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.98
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.42
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.31
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.43
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.73
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.08
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.36
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.60
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	69.35
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.96
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.90
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.70
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.83
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.35
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.52
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.72
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.54
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.90
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	122.22
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.29
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.57
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.48
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.30
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.96
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.58
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.32
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.38
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.74
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.97
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.29
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.97
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	213.57
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	243.87
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.32
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	287.91
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-287.91
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	311.75
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	344.54
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	391.14
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	404.47
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-180.90
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	409.76
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	451.05
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	485.47
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	551.10
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	592.34
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	632.82
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	663.78
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	677.70
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	698.21
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	765.48

Monday, June 2, 2014 - Continued

1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	870.94
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	939.61
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.88
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,012.03
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,516.34
1418753	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,068.07
1418950	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	122.64
1418970	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1418975	SBC TELEPHONE	OPERATING SUPPLIES	187.66
1419012	DELL MARKETING LP	DATA PROCESSING EQUIP	899.98
1419012	DELL MARKETING LP	DATA PROCESSING EQUIP	9,026.04
1419080	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	24.35
1419080	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1419101	SHI INTERNATIONAL CO	OPERATING SUPPLIES	582.00
1419444	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	59.85
1419444	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	179.55
1419683	SHILLINGTON BOX COMPANY	ELECTION SUPPLIES	1,250.00
1419683	SHILLINGTON BOX COMPANY	FREIGHT AND DRAYAGE	918.98
1419683	SHILLINGTON BOX COMPANY	ELECTION SUPPLIES	6,674.80
1419880	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1419886	COXCOM INC	UTILITY SERVICES	2,173.22
1419887	COXCOM INC	UTILITY SERVICES	130.00
1419983	CHIEF SUPPLY CORP	OPERATING SUPPLIES	623.35
1420007	SIMPLEXGRINNELL LP	BLDGS & GROUNDS MAINT	665.00
1420026	HOME DEPOT USA INC	ELECTION SUPPLIES	54.97
1420196	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1420202	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	63.00
1420202	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	178.20
1420202	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,131.90
1420297	DIGITAL MEDIA WAREHOUSE	MISCELLANEOUS SUPPLIES	154.10
1420329	LANLYNX LLC	OPERATING SUPPLIES	274.92
1420414	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1420415	CDW LLC	DATA PROCESSING EQUIP	548.02
1420415	CDW LLC	HARDWARE-NON CAPITAL	218.40
1420446	KAMAN INDUSTRIAL	BLDGS & GROUNDS MAINT	131.79
1420609	INTERNATIONAL PAPER	OPERATING SUPPLIES	139.86
1420815	INDUSTRIAL MAINTENAN	OPERATING SUPPLIES	50.80
1420851	ADVANCE ALARMS INC	OPERATING SUPPLIES	269.00
1420861	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	163.15
1420861	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,258.00
1420873	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1420873	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420873	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	79.65
1421035	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	60.00
1421084	LOWES	BLDGS & GROUNDS MAINT	163.80
1421157	HEIDELBERG USA INC	PRINTING SUPPLIES	366.41
1421193	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	82.95
1421195	AT&T CORP	UTILITY SERVICES	13,584.32
1421197	TULSA COFFEE SERVICE	OFFICE SUPPLIES	415.88
1421235	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	787.50
1421271	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,750.00
1421299	US SIGN INC	OPERATING SUPPLIES	66.60
1421305	OKLAHOMA SECRETARY	OPERATING SUPPLIES	5.00
1421334	INDUSTRIAL MAINTENAN	OFFICE SUPPLIES	97.36
1421361	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	5.00
1421361	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	5.00
1421361	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	5.00
1421361	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	5.00
1421377	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	615.00
1421386	US SIGN INC	OPERATING SUPPLIES	63.00
1421395	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1421396	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1421397	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1421398	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1421399	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1421401	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1421472	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	822.50
1421486	KENNEDY SERVICE GROU	BURIAL FOR THE POOR	190.00
1421487	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1421488	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
1421520	AT&T CORP	UTILITY SERVICES	1,276.59
1421521	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,225.00
1421613	UNITED STATES DISTRICT	LITIGATION EXPENSE	400.00
1421614	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00

Monday, June 2, 2014 - Continued

1421620	FARLEY JANITORIAL	PRINTING, DUPLICATIN	700.00
1421708	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	248.66
1421995	OKLAHOMA STATE UNIVERSITY	SUBSCRIPTIONS & MEMBER	35.00

2013 - 2014 RISK MANAGEMENT FUND

1403479	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2013 - 2014 PARK FUND

1406781	MORROW MECHANICAL	CONCESSIONS SUPPLIES	46.56
1412854	AMSAN	OPERATING SUPPLIES	34.81
1412855	AMSAN	OPERATING SUPPLIES	87.34
1415434	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	46.08
1416311	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1416655	SAM'S EAST INC	SPECIAL EVENTS - PAR	60.29
1416655	SAM'S EAST INC	SPECIAL EVENTS - PAR	64.54
1416655	SAM'S EAST INC	SPECIAL EVENTS - PAR	126.08
1416776	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	25.00
1417174	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1418346	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	58.95
1418346	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	91.66
1418346	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	45.31
1418741	BEN E KEITH FOODS	PURCHASES FOR RESALE	996.97
1419167	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,960.60
1419171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.25
1419171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.78
1419171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.39
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.02
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.04
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.13
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.83
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.75
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.12
1419172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	479.03
1419179	RIVERVIEW SOD RANCH	SOD/SEED	510.00
1419182	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	626.30
1419192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,122.44
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	61.88
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	115.38
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	34.14
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	49.52
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	233.91
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	68.12
1419201	SAM'S EAST INC	PURCHASES FOR RESALE	230.36
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.53
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	312.00
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.18
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.12
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.23
1419356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.70
1419623	BEN E KEITH FOODS	PURCHASES FOR RESALE	819.19
1419624	BEN E KEITH FOODS	PURCHASES FOR RESALE	161.62
1419624	BEN E KEITH FOODS	PURCHASES FOR RESALE	6.03
1419624	BEN E KEITH FOODS	PURCHASES FOR RESALE	462.23
1419624	BEN E KEITH FOODS	PURCHASES FOR RESALE	196.19
1419626	BOTTLING GROUP LLC	PURCHASES FOR RESALE	518.96
1419637	BEN E KEITH FOODS	PURCHASES FOR RESALE	947.27
1419637	BEN E KEITH FOODS	PURCHASES FOR RESALE	197.16
1419688	BRAINERD CHEMICAL CO	PLUMBING PARTS & SUPPLIES	906.30
1420021	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	4,110.00

Monday, June 2, 2014 - Continued

1420022	SUNBURST SEED INC	SOD/SEED	1,095.00
1420080	SAM'S EAST INC	PURCHASES FOR RESALE	11.01
1420080	SAM'S EAST INC	PURCHASES FOR RESALE	29.81
1420080	SAM'S EAST INC	PURCHASES FOR RESALE	45.75
1420080	SAM'S EAST INC	PURCHASES FOR RESALE	95.97
1420080	SAM'S EAST INC	PURCHASES FOR RESALE	221.84
1420081	BEN E KEITH FOODS	PURCHASES FOR RESALE	175.46
1420081	BEN E KEITH FOODS	PURCHASES FOR RESALE	826.48
1420082	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,014.86
1420083	SAM'S EAST INC	PURCHASES FOR RESALE	347.04
1420107	BEN E KEITH FOODS	PURCHASES FOR RESALE	747.70
1420108	BEN E KEITH FOODS	PURCHASES FOR RESALE	744.07
1420109	BEN E KEITH FOODS	PURCHASES FOR RESALE	493.31
1420109	BEN E KEITH FOODS	PURCHASES FOR RESALE	213.09
1420111	SAM'S EAST INC	PURCHASES FOR RESALE	386.14
1420113	SAM'S EAST INC	PURCHASES FOR RESALE	41.13
1420113	SAM'S EAST INC	PURCHASES FOR RESALE	41.82
1420113	SAM'S EAST INC	PURCHASES FOR RESALE	43.61
1420113	SAM'S EAST INC	PURCHASES FOR RESALE	206.86
1420334	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	132.39
1420334	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	199.08
1420341	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,432.35
1420342	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	997.80
1420342	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,608.00
1420345	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1420346	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1420354	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1420423	RECREONICS INC	SWIMMING POOL SUPPLIES	214.80
1420424	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	92.10
1420425	BSN SPORTS	SWIMMING POOL SUPPLIES	22.46
1420429	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	60.60
1420432	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1420433	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1420434	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	43.64
1420434	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	87.28
1420544	BEN E KEITH FOODS	PURCHASES FOR RESALE	902.54
1420970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	289.69
1420970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.23
1420970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.06
1420970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.73
1420970	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.08
1421229	AMSAN	OPERATING SUPPLIES	73.04
1421347	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	370.00
1421351	ZOGICS LLC	RECREATIONAL & EDUCA	144.35

2013 - 2014 COURT CLERK REVOLVING FUND

1421263	NEWTON OCONNOR TU	LEGAL SERVICES	9,412.45
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2013 - 2014 VISUAL INSPECTION FUND

1417000	THOMAS Y PICKETT	PROFESSIONAL & TECH	1,500.00
1418552	AMAZON.COM LLC	MISCELLANEOUS SUPPLIES	119.70
1418552	AMAZON.COM LLC	MISCELLANEOUS SUPPLIES	383.94
1419012	DELL MARKETING LP	DATA PROCESSING EQUIP	6,017.36
1419012	DELL MARKETING LP	DATA PROCESSING EQUIP	1,124.95
1420196	J D YOUNG	OPER SUPPLIES & MAINT	37.56

2013 - 2014 DISTRICT ATTORNEY FUND

1420165	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1420173	DOT COM LEASING	OFFICE SUPPLIES	319.00
1420176	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1420508	BROWN, JUDY K	OFFICE SUPPLIES	479.50

2013 - 2014 SHERIFF CASH FUND

1418329	IMAGE GROUP, THE	OPERATING SUPPLIES	385.00
1419792	IMAGE GROUP, THE	OPERATING SUPPLIES	2,246.00
1419988	IMAGE GROUP, THE	OPERATING SUPPLIES	2,400.00
1420653	FREDERICK, LANCE	TRAINING	248.50
1420654	FREEMAN, JEFFREY	TRAINING	248.50
1420660	BOYD, LEIGHTON	TRAINING	248.50
1420805	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	1,475.20
1420805	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	1,015.80
1420860	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,585.40
1421049	COOPER ELECTRIC INC	OTHER M&E AND MATERIAL	1,350.00
1421053	MULTI SERVICE CORP	OPERATING SUPPLIES	422.80

Monday, June 2, 2014 - Continued

1421295	J&D ACQUISITIONS INC	OPERATING SUPPLIES	43.04
1421295	J&D ACQUISITIONS INC	OPERATING SUPPLIES	49.82
1421306	LANGLEY, PHYLLIS L	TRAINING	101.35
1421306	LANGLEY, PHYLLIS L	TRAINING	101.35

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1414767	BOB BARKER COMPANY	OPERATING SUPPLIES	1,003.45
1416148	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1416148	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1416148	FIZZ-O WATER INC	OPERATING SUPPLIES	96.00
1416148	FIZZ-O WATER INC	OPERATING SUPPLIES	114.00
1416319	DIGI LLC	OPERATING SUPPLIES	341.50
1416857	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1418012	BOB BARKER COMPANY	OPERATING SUPPLIES	573.40
1418012	BOB BARKER COMPANY	OPERATING SUPPLIES	860.10
1418962	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1418970	BREWER RUSSELL INC	OPERATING SUPPLIES	600.00
1418973	ONEOK INC	UTILITY SERVICES	196.25
1418976	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	630.66
1418978	KING, THELMA F	OPERATING SUPPLIES	393.88
1419544	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	676.00
1420142	SOUTHERN SHEET METAL	OPERATING SUPPLIES	95.00
1420154	BOB BARKER COMPANY	OPERATING SUPPLIES	2,521.55
1420274	COOKS DIRECT INC	OPERATING SUPPLIES	1,788.99
1420489	CDW LLC	SOFTWARE NON-CAPITAL	53.00
1420490	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	716.00
1420491	LIBERTY FLAGS INC	OPERATING SUPPLIES	1,464.30
1420492	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,244.00
1420505	BOB BARKER COMPANY	OPERATING SUPPLIES	5,975.80
1420507	LIBERTY STORE, THE	OPERATING SUPPLIES	609.00
1420807	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,044.00
1420814	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,300.00
1420816	REASORS	OPERATING SUPPLIES	127.58
1420823	BLACK CREEK INTREGRA	OPERATING SUPPLIES	307.95
1421046	AMSAN	OPERATING SUPPLIES	1,740.60
1421269	MEMORIAL SURGERY	PROFESSIONAL & TECH	4,762.80
1421270	AHS HILLCREST MED CE NTER	OPERATING SUPPLIES	6,873.00
1421272	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	6,600.00
1421283	HERCULES TIRE SALES	OPERATING SUPPLIES	960.00
1421290	INDUSTRIAL CHEM LABS	OPERATING SUPPLIES	245.61
1421291	MORROW MECHANICAL	OPERATING SUPPLIES	599.33
1421292	MORROW MECHANICAL	OPERATING SUPPLIES	960.50
1421307	GREEN COUNTRY	PROFESSIONAL & TECH	738.00
1421307	GREEN COUNTRY	PROFESSIONAL & TECH	356.18
1421321	CLINICAL PARTNERS	PROFESSIONAL & TECH	1,035.00
1421321	CLINICAL PARTNERS	PROFESSIONAL & TECH	1,026.00
1421321	CLINICAL PARTNERS	PROFESSIONAL & TECH	1,330.00
1421321	CLINICAL PARTNERS	PROFESSIONAL & TECH	912.00
1421321	CLINICAL PARTNERS	PROFESSIONAL & TECH	540.00
1421381	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,536.00
1421384	BESWICK, TRACY CLYNE	PROFESSIONAL & TECH	115.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1418844	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	73.26
1421491	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	37.50
1421999	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	396.69
1422000	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	396.69
1422084	WESLEY, LAURA	TRAVEL-OUT OF COUNTY	56.95
1422089	STINNETT, CHRISTA	TRAVEL-OUT OF COUNTY	28.00
1422091	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	396.72

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1421360	TULSA COFFEE SERVICE	OPERATING SUPPLIES	167.93
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2013 - 2014 JUVENILE CASH FUND

1410453	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	70.00
1419469	INTERNATIONAL PAPER	OPERATING SUPPLIES	115.40
1419469	INTERNATIONAL PAPER	OPERATING SUPPLIES	123.82
1419469	INTERNATIONAL PAPER	OPERATING SUPPLIES	173.10
1419469	INTERNATIONAL PAPER	OPERATING SUPPLIES	332.70
1420452	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1420452	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1420458	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1420459	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00

Monday, June 2, 2014 - Continued

2013 - 2014 SPECIAL PROJECTS FUND

1421507	INDIAN NATIONS COUNCIL	ADMINISTRATION	9,015.67
1421508	TOWN OF SPERRY	OPERATIONAL FUNDS	1,471.74
1421509	CITY OF BROKEN ARROW	CONTRACTED SERVICES	14,932.11
1421510	INDIAN NATIONS COUNCIL	ADMINISTRATION	16,660.18
1421511	TOWN OF SPERRY	CONTRACTED SERVICES	26,188.51
1421753	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2013 - 2014 MORTG CERTIFICATION FEE CASH

1421376	WORLD TRAVEL SERVICE	TRAINING	89.44
1421376	WORLD TRAVEL SERVICE	TRAINING	642.00

2013 - 2014 RESALE PROPERTY FUND

1402095	XEROX CORPORATION	RENTALS & LEASES	141.14
1402107	XEROX CORPORATION	OPERATING SUPPLIES	19.21
1414033	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1416094	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1416094	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1418450	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1418450	OKLAHOMA SECRETARY	OTHER SERVICES	10.00
1420476	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1421375	JRW INC	OPERATING SUPPLIES	375.85
1421792	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1421793	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1421794	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1421798	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.86
1422040	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1410550	AMEC ENVIRONMENT	PROFESSIONAL & TECH	22,654.19
1410925	UNITED STATES CELLULAR	OPERATING SUPPLIES	38.90
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	124.78
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	135.32
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	416.50
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	459.34
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	546.04
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	946.22
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,203.26
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,348.10
1417482	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,759.32
1418210	BOXCER CONSTRUCTION	OTHER M&E AND MATERIAL	46,350.00
1418218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.27
1418822	PRESIDIO NETWORKED	OPER SUPPLIES & MAINT	166.67
1419759	OG&E	UTILITY SERVICES	35.00
1419869	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1420132	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	14.00
1420132	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	11.00
1420137	CITY OF COLLINSVILLE	UTILITY SERVICES	26.34
1420188	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	149.85
1420189	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.50
1420688	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	243.62
1420785	DXP ENTERPRISES INC	OPERATING SUPPLIES	679.43
1420842	WELDON PARTS INC	OPERATING SUPPLIES	554.84
1420847	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	24.98
1420914	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,582.38
1420914	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,850.36
1420946	HALL MANUFACTURING	OPERATING SUPPLIES	794.41
1420960	QUALITY PETROLEUM	OPERATING SUPPLIES	731.50
1420960	QUALITY PETROLEUM	OPERATING SUPPLIES	295.90
1421074	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	139.54
1421179	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	558.55
1421180	W JOE SHAW LTD	OPERATING SUPPLIES	71.40
1421201	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	17.10
1421202	QUALITY PETROLEUM	OPERATING SUPPLIES	94.40
1421204	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	59.35
1421207	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	85.20
1421216	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	333.39
1421358	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,127.30

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1419368	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1419370	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	31.90
1419659	SIEMENS HEALTHCARE	UA TESTING	145.84

Monday, June 2, 2014 - Continued

1419659	SIEMENS HEALTHCARE	UA TESTING	331.01
1419659	SIEMENS HEALTHCARE	UA TESTING	10,607.00
1421735	DECISIONONE CORP	EQUIP REPAIR & MAINT	104.13

2013 - 2014 LAW LIBRARY FUND

1421075	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	353.31
1421076	J D YOUNG	MISCELLANEOUS EXPENSE	77.25
1421077	J D YOUNG	MISCELLANEOUS EXPENSE	206.00
1421078	CCH INCORPORATED	MISCELLANEOUS EXPENSE	311.00
1421078	CCH INCORPORATED	MISCELLANEOUS EXPENSE	321.00
1421079	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	109.65
1421080	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1421159	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	52.22

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1403183	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	188.80
1410511	BOARD OF REGENTS	PROFESSIONAL & TECH	430.00
1411596	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	29.27
1411596	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	40.68
1411596	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	57.73
1411596	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	-116.75
1411596	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	166.41
1413229	REASORS	OPERATING SUPPLIES	54.70
1414727	SPITLER, CINDY	TUITION REIMBURSEMENT	1,500.00
1414876	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1414992	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	250.00
1414993	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	250.00
1415375	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	315.00
1415930	BOARD OF REGENTS	PROFESSIONAL & TECH	860.00
1415956	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	11,025.40
1415956	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,039.39
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,076.40
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,874.05
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,092.75
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	266.75
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	143.00
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	124.00
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	154.00
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	46.75
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	105.00
1416140	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	18.50
1416184	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,444.12
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1416230	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	162.46
1416233	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	297.03
1416238	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1416392	CITY CAB OF OKLAHOMA	OTHER SERVICES	458.46
1416398	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,332.03
1418179	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	78.00
1418180	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.00
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.70
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.50
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.45
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.17
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	128.09
1419200	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	452.12
1419375	CDW LLC	DATA PROCESSING SRVS	999.81
1419521	SEMINOLE RETAIL	UTILITY SERVICES	1,598.89
1419527	UNITED PARCEL SERVICE	OTHER SERVICES	79.12
1419780	REASORS	OPERATING SUPPLIES	59.91
1419830	ONEOK INC	UTILITY SERVICES	40.11
1419846	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.30
1419862	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419862	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419862	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419862	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47
1419862	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	327.47

Monday, June 2, 2014 - Continued

1419906	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,245.90
1419914	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,260.00
1419943	SBC TELEPHONE	COMMUNICATION SRVS	692.46
1419962	AMSAN	OPERATING SUPPLIES	221.90
1419962	AMSAN	OPERATING SUPPLIES	221.90
1419962	AMSAN	OPERATING SUPPLIES	318.78
1419962	AMSAN	OPERATING SUPPLIES	318.78
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.37
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.40
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.82
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.49
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.95
1420072	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.35
1420115	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,159.08
1420116	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,689.40
1420117	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	87.26
1420117	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	215.42
1420117	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	233.51
1420136	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	214.44
1420136	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	34.78
1420516	SCP SCIENCE	CHEMICAL & LAB SUPPL	517.00
1420518	WORLD MEDIA ENT	PROFESSIONAL & TECH	207.44
1420560	PERSONAL COMMUNICATION	DATA PROCESSING SRVS	299.00
1420567	SANDERS NURSERY	OPERATING SUPPLIES	-291.00
1420567	SANDERS NURSERY	OPERATING SUPPLIES	145.50
1420567	SANDERS NURSERY	OPERATING SUPPLIES	1,889.91
1420620	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	293.44
1420709	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	71.24
1420749	CDW LLC	DATA PROCESSING SRVS	4,331.22
1420936	PEOPLELINK LLC	PROFESSIONAL & TECH	512.00
1420937	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1421029	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	176.00
1421236	REASORS	OPERATING SUPPLIES	198.75
1421237	REASORS	OPERATING SUPPLIES	200.16
1421238	REASORS	OPERATING SUPPLIES	201.52
1421239	REASORS	OPERATING SUPPLIES	200.83
1421240	REASORS	OPERATING SUPPLIES	75.07
1421241	REASORS	OPERATING SUPPLIES	75.31
1421242	REASORS	OPERATING SUPPLIES	74.08
1421243	REASORS	OPERATING SUPPLIES	75.00
1421311	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	450.24
1421312	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	295.68
1421313	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	143.36
1421314	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	19.04
1421315	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	66.78
1421316	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	179.76
1421316	THOMAS, CARA	TRAVEL-OUT OF COUNTY	35.84
1421317	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	275.52
1421317	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	141.28
1421318	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	311.92
1421324	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	71.12
1421324	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	130.64
1421325	TARGET CORPORATION	OPERATING SUPPLIES	80.00
1421352	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	279.38
1421352	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	241.94
1421353	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	302.96
1421354	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	624.26
1421354	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	352.00
1421355	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	256.48
1421355	JEFFERS, KYLA	TRAVEL-OUT OF COUNTY	82.50
1421356	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	64.96
1421356	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.44
1421356	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	60.48
1421356	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	67.76
1421356	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.44
1421362	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	315.84
1421362	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	82.50
1421363	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	142.24
1421364	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	129.92
1421365	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	114.24
1421365	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	14.56
1421365	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	290.60
1421366	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	63.28
1421366	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	231.00

Monday, June 2, 2014 - Continued

1421389	BACHMAN, DEBRA	MILEAGE REIMB-IN COUNTY	11.20
1421389	BACHMAN, DEBRA	TRAVEL-OUT OF COUNTY	1,121.50
1421389	BACHMAN, DEBRA	TRAINING	769.00
1421390	BACHMAN, DEBRA	MILEAGE REIMB-IN COUNTY	16.95
1421390	BACHMAN, DEBRA	TRAINING	360.00
1421391	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	184.80
1421391	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	66.60
1421392	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	321.44
1421392	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	132.32
1421498	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1421499	TOBACCO FREE	TRAINING	50.00
1421535	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	15.68
1421535	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	469.75
1421569	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	19.04
1421595	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	11.20

Requests for Executive Sessions:

1. District Attorney - requested by Matney Ellis, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Tammy Hughey v City of Tulsa, Board of County Commissioners for Tulsa County; CJ-12-6161, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.
2. District Attorney - requested by Nolan M. Fields, IV, Pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding the filing of an amicus curiae brief in, to-wit: Oklahoma Department of Corrections v. Board of County Commissioners of the County of Bryan, Appellate Docket No. 112277, pending before the Oklahoma Supreme Court, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Smaligo, seconded by Keith, to go into Executive Sessions. Upon roll call, Keith, yes;

Smaligo, yes; Peters, yes. Motion carried.

Executive Sessions commenced at 9:47 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 9:58 a.m.

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

Moved by Smaligo, seconded by Keith, to grant full settlement authority to Matney Ellis for case to-wit: Tammy Hughey v City of Tulsa, Board of County Commissioners for Tulsa County; CJ-12-6161, for the amount as discussed in executive session #1. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231308)

Moved by Keith, seconded by Smaligo, for District Attorney to seek leave of the court to file amicus brief on behalf of the Board of County Commissioners, to-wit: Oklahoma Department of Corrections v. Board of County Commissioners of the County of Bryan, Appellate Docket No. 112277, as discussed in executive session #2. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231309)

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

Monday, June 2, 2014 - Continued

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1420682	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1418236	WEST PUBLISHING CORP	LAW BOOKS	1,018.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			