

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 12, 2014 at 2:03 p.m.)

MINUTES
Monday, June 16, 2014

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Ron Peters, Chairman; John Smaligo, Member; Karen Keith, Member; and Pat Key, Tulsa County Clerk.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of June 9, 2014. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

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

1. Court Clerk - Monthly for 5/14. (Clerk's Misc. File No. 231475)
2. Sheriff - Monthly Receipts and Disbursements for 5/14. (Clerk's Misc. File No. 231476)

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

Moved by Keith, seconded by Smaligo, to approve the following Annual Inventory Certifications FY 2013-14:

1. Assessor. (Clerk's Misc. File No. 231477)
2. Board of County Commissioners. (Clerk's Misc. File No. 231478)
3. Election Board. (Clerk's Misc. File No. 231479)
4. Engineers. (Clerk's Misc. File No. 231480)
5. Highway District #1. (Clerk's Misc. File No. 231481)
6. Highway Maintenance Division. (Clerk's Misc. File No. 231482)
7. Juvenile Bureau. (Clerk's Misc. File No. 231483)
8. Levy Maintenance. (Clerk's Misc. File No. 231484)
9. Treasurer. (Clerk's Misc. File No. 231485)

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

Moved by Smaligo, seconded by Keith, to approve the Annual Cemetery report from Social Services, as of June 2014, there are 181 unused spaces at Green Acres Memorial Gardens. We have 13 unused full-sized spaces and 4 half-sized spaces at Memorial Park; for a total of 194 full sized and 4 half sized available for burials. We recommend no need for acquisition of additional spaces at this time. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231486)

Moved by Keith, seconded by Smaligo, to approve the recommendations for the following Bid 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. Board of County Commissioners - Reproduction Services for Construction Documents - Deferred.
3. County Clerk - Official Records System - Deferred.
4. Sheriff - Ammunition, to GT Distributors, Inc., and Cruse Uniforms, the lowest and best overall bids received on a per line item basis. These awards are for 1 year beginning 6/17/14. (Clerk's Misc. File No. 231487)
5. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion - Deferred.

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6. Sheriff - Color Coated Handcuffs, to GT Distributors, Inc., and Handcuff Warehouse, they are the lowest and best overall bids received on a line-by-line basis and they meet all bid specifications. These awards are for 1 year beginning 6/17/14. (Clerk's Misc. File No. 231488)
7. Sheriff - Inmate Telephone System - Deferred.
8. Sheriff - Inmate Uniforms, Linens and Bedding, to Bob Barker Company, Inc., ICS Jail Supplies, Inc., and Robinson Textiles, they are the lowest and best overall bids received on a line-by-line basis and they meet all bid specifications. These awards are for 1 year beginning 6/16/14. (Clerk's Misc. File No. 231489)

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

Moved by Smaligo, seconded by Keith, to approve the Amendment from Purchasing to Bid Award for Welding Supplies to Best Welders Supply, Inc., CMF #230801. Best Welders Supply has been sold to Praxair, however, bid prices will remain the same for the remainder of the award. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231490)

Moved by Keith, seconded by Smaligo, to approve from Purchasing the request to Rescind Bid Award to CCRS, LLC, (CMF #231049). CCRS, LLC, is withdrawing their bid due to an error in their bid price. The recommendation by the Architect, Ed Owen of Roof Consultants, Building Operations, and Purchasing Department, to award the bid to Coontz Roofing, Inc., in the total amount of \$143,000, the next lowest bid received. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231491)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 6/23/14. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231492)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 5/15/14-6/11/14, subject to approval by the Budget Board:

- 183 1 Gen Fund 10002875 404424 BUA Pharmacy \$6,499.25; 2 Gen Fund 10002875 506170 BUA Pharmacy \$6,499.25.
- 205 1 Hwy T Cash 30002300 404418 BUA Correct \$519.64; 2 Hwy T Cash 30002340 505849 BUA Correct \$519.64.
- 237 2 She Op TCJ 23105000 404550 BUA Jail \$3,304.30 1 She Op TCJ 23105000 404550 BUA Jail \$39,387.80; 4 She Op TCJ 23105000 505889 BUA Jail \$26,192.10; 3 She Op TCJ 23105000 506082 BUA Jail \$16,500.
- 238 1 Mo Cer Fee 29002975 404248 BUA May Appro \$8,935; 2 Mo Cer Fee 29002975 505890 BUA May Appro \$8,935.
- 239 1 Resal Prop 29103000 403120 BUA May Appro \$467,145.13; 2 Resal Prop 29103000 403121 BUA May Appro \$110,485.81; 3 Resal Prop 29103000 404450 BUA May Appro \$4.38; 4 Resal Prop 29103000 505920 BUA May Appro \$5,000; 5 Resal Prop 29103000 807970 BUA May Appro \$572,635.32.
- 261 1 Juv Cash 26003900 404079 BUA Misc Rev \$15,631.24; 2 Juv Cash 26003900 404082 BUA Misc Rev \$5,387.48; 3 Juv Cash 26003900 404521 BUA Misc Rev \$806.92; 4 Juv Cash 26003900 404550 BUA Misc Rev \$10.70; 5 Juv Cash 26003900 505020 BUA Misc Rev \$10,000; 6 Juv Cash 26003900 505030 BUA Misc Rev \$5,000; 7 Juv Cash 26003900 505762 BUA Misc Rev \$5,000; 8 Juv Cash 26003900 505849 BUA Misc Rev \$1,836.34.
- 264 1 Juv Cash 26003925 404450 BUA Misc Rev \$1,806; 2 Juv Cash 26003925 505854 BUA Misc Rev \$1,806.
- 268 1 Dist Att 22003400 404422 BUA App May14 \$19,967.30; 2 Dist Att 22003400 505819 BUA App May14 \$19,967.30; 7 Dist Att 22003450 404257 BUA App May14 \$5,920; 8 Dist Att 22003450 505819 BUA App May14 \$5,920; 5 Dist Att 22003475 404450 BUA App May14 \$2,416.45; 6 Dist Att 22003475 505739 BUA App May14 \$2,416.45; 3 Dist Att 22003525 404253 BUA App May14 \$114,537.42; 4 Dist Att 22003525 505819 BUA App May14 \$114,537.42.
- 305 1 Risk Mgmt 20101625 404256 BUA Risk Mgmt \$59.72; 2 Risk Mgmt 20101625 404501 BUA Risk Mgmt \$8,647; 3 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$197,217.19; 4 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$205,923.91; 5 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$58,137.36; 6 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$58,137.36; 7 Risk Mgmt

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20101640 404542 BUA Risk Mgmt \$19,298.03; 8 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$5,000; 9 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$14,298.03; 10 Risk Mgmt 20101655 404604 BUA Risk Mgmt \$40,223.79; 11 Risk Mgmt 20101655 505374 BUA Risk Mgmt \$40,223.79; 12 Risk Mgmt 20101660 404604 BUA Risk Mgmt \$13,428.09; 13 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$13,428.09.

390 1 Lien FeE 24103350 404217 BUA Lien Fees \$2,732; 2 Lien Fee 24103350 807970 BUA Lien Fees \$2,732.

392 1 Co Cl Rec 24003325 404225 BUA Rec Preser \$54,500; 2 Co Cl Rec 24003325 807970 BUA Rec Preser \$54,500.

464 2 Sales Tax 25004375 404407 BUA Sales Tax \$190.25; 3 Sales Tax 25004400 404407 BUA Sales Tax \$3,044.01; 4 Sales Tax 25004425 404407 BUA Sales Tax \$1,331.76; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,902.51; 6 Sales Tax 25004500 404407 BUA Sales Tax \$562.64; 7 Sales Tax 25004525 807970 BUA Sales Tax \$562.64; 5 Sales Tax 25004525 807970 BUA Sales Tax \$6,468.53.

482 1 Law Libr 41008000 404091 BUA Rev To Exp \$31,353.93; 2 Law Libr 41008000 404407 BUA Rev To Exp \$15.26; 3 Law Libr 41008000 404410 BUA Rev To Exp \$1,918.88; 4 Law Libr 41008000 505030 BUA Rev To Exp \$4,000; 5 Law Libr 41008000 505110 BUA Rev To Exp \$2,000; 6 Law Libr 41008000 505670 BUA Rev To Exp \$27,288.07.

496 1 Hwy T Cash 30002325 404419 BUA Acct Short \$10,000; 2 Hwy T Cash 30002325 505847 BUA Acct Short \$10,000.

634 1 Spec Proj 27002251 404299 BUA Munis ERP \$201,957.50; 2 Spec Proj 27002251 505565 BUA Munis ERP \$201,957.50.

673 1 Hwy T Cash 30002350 403219 BUA Short \$54,751.63; 2 Hwy T Cash 30002350 403241 BUA Short \$94,376.98; 3 Hwy T Cash 30002350 403252 BUA Short \$254,571.18; 4 Hwy T Cash 30002350 403259 BUA Short \$8.82; 5 Hwy T Cash 30002350 807971 BUA Short \$403,708.61.

674 1 Hwy T Cash 30002350 403340 BUA Short \$251,240.45; 2 Hwy T Cash 30002350 505808 BUA Short \$100,000; 3 Hwy T Cash 30002350 505969 BUA Short \$151,240.45.

675 1 Hwy T Cash 30002300 403250 BUA Short \$141,031.30; 2 Hwy T Cash 30002475 505849 BUA Short \$141,031.30.

692 1 Sher Cash 23003600 404222 BUA Cash Fee \$90,934.87; 2 Sher Cash 23003600 607079 BUA Cash Fee \$25,000; 3 Sher Cash 23003600 707300 BUA Cash Fee \$55,934.87; 4 Sher Cash 23003600 707310 BUA Cash Fee \$10,000.

715 1 TAEMA 42502825 404079 BUA oem app \$19,750; 2 TAEMA 42507975 505010 BUA oem app \$15,098; 3 TAEMA 42507975 505081 BUA oem app \$1,080; 4 TAEMA 42507975 505110 BUA oem app \$1,390; 5 TAEMA 42507975 505120 BUA oem app \$32; 6 TAEMA 42507975 505130 BUA oem app \$1,450; 7 TAEMA 42507975 505140 BUA oem app \$100; 8 TAEMA 42507975 505145 BUA oem app \$50; 9 TAEMA 42507975 505150 BUA oem app \$250; 10 TAEMA 42507975 505909 BUA oem app \$300.

716 1 Parking 20354975 404246 BUA Parking \$23,788.90; 2 Parking 20354975 404850 BUA Parking \$485; 3 Parking 20354975 505909 BUA Parking \$24,273.90.

869 1 Hwy T Cash 30002300 404418 BUA Dist 2 \$10,536; 2 Hwy T Cash 30002335 607079 BUA Dist 2 \$10,536.

988 1 She Op TCJ 23105000 404550 BUA Jail \$1,115.80; 2 She Op TCJ 23105000 505564 BUA Jail \$1,115.80.

1,012 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.

1,270 1 Law Libr 41008000 404410 BUA Rev To Exp \$2,173.12; 2 Law Libr 41008000 505081 BUA Rev To Exp \$2,173.12.

1,345 1 Spec Court 22504325 404059 BUA State Grnt \$92,791.66; 2 Spec Court 22504325 506130 BUA State Grnt \$92,791.66.

1,367 1 CJA Oper 40507875 404539 BUA UA Reimb \$20,000; 2 CJA Oper 40507875 505906 BUA UA Reimb \$20,000.

1,458 1 Crt Cl Rev 20404150 404509 BUA Salry Reim \$42,448.61; 2 Crt Cl Rev 20404150 505140 BUA Salry Reim \$42,448.61.

1,556 1 Sher Cash 23003600 404550 BUA Cash Fee \$10,447.92; 3 Sher Cash 23003600 505849 BUA Cash Fee \$20; 2 Sher Cash 23003600 807970 BUA Cash Fee \$10,427.92; 4 Sher Cash 23003650 404226 BUA Cash Fee \$15,639.99; 5 Sher Cash 23003650 505010 BUA Cash Fee \$12,000; 6 Sher Cash 23003650 505120 BUA Cash Fee \$3,639.99.

1,557 1 Gen Fund 10003600 404501 BUA Gen.Fund \$20; 2 Gen Fund 10003600 404550 BUA Gen.Fund \$31.88; 3 Gen Fund 10003600 505849 BUA Gen.Fund \$51.88.

1,560 1 Spec Proj 27004750 404298 BUA E 911 \$16,395.93; 3 Spec Proj 27004750 404299 BUA E 911 \$52,609.48; 2 Spec Proj 27004750 505858 BUA E 911 \$16,395.93; 4 Spec Proj 27004750 506135 BUA E 911 \$52,609.48.

Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231493)

Moved by Smaligo, seconded by Keith, to strike the Appointment from Commissioner Smaligo, of Mayor Jeri Moberly to the Tulsa County Criminal Justice Authority. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

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Moved by Keith, seconded by Smaligo, to approve the following requests to accept donations:

1. Parks - to accept donation of \$100,000 from Chapman Foundation to Park Friends, Inc., for LaFortune Tennis Phase IV. (Clerk's Misc. File No. 231494)
2. Social Services - to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 231495)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Social Services of application for Tulsa County Pharmacy and Training area Licenses for George Prothro, MD Pharmacy for FY 2014-15, total fee for both licenses is \$160. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231496)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers to renew membership of and party to the agreement with Circuit Engineering District #1, abiding by the rules established by the District. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231497)

Moved by Smaligo, seconded by Keith, to defer the resolution from Parks for support of the Feasibility Study on the Consolidation of the City of Tulsa and Tulsa County Park and Recreation Departments. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Sheriff to designate replacement Requisitioning Officer naming Jeff L. Brown to replace Debi Benight, with authority to make requisitions. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231498)

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2014-16, Claimant: Linda Powell, to approve in the amount of \$1,069.08, with reference to the incident on 12/19/13. (Clerk's Misc. File No. 231499)
2. TC-2014-23, Claimant: Maliqua Taylor, to approve in the amount of \$3,324.09, with reference to the incident on 4/9/14. (Clerk's Misc. File No. 231500)

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

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

1. Administrative Services - MailFinance (A Neopost USA Company), for renewal of CMF #228539 for FY 2014-15. (Clerk's Misc. File No. 231501)
2. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #227780 for FY 2014-15. (Clerk's Misc. File No. 231502)
3. Court Services - Oklahoma Department of Corrections, for renewal of CMF #229822 for FY 2014-15. (Clerk's Misc. File No. 231503)
4. District Attorney - Business Imaging Systems, Inc., for hardware maintenance. (Clerk's Misc. File No. 231504)
5. Engineers - Monte Dunham & Matthew Bales, for permission to utilize their property as a material and equipment storage area for the widening of Garnett Road between 81st and 91st Street South. (Clerk's Misc. File No. 231505)
6. IT - Knapp Hall Investments/Donnie Hall, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231506)
7. IT - Safari Books Online, LLC, for GSA schedule 76-premium library renewal with downloads for 13 users for a 12 month period. (Clerk's Misc. File No. 231507)
8. Juvenile Bureau - Cherokee County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231576)

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9. Juvenile Bureau - Choctaw County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231508)
10. Juvenile Bureau - Coal County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231509)
11. Juvenile Bureau - Creek County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231510)
12. Juvenile Bureau - Lincoln County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231511)
13. Juvenile Bureau - Love County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231512)
14. Juvenile Bureau - Marshall County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231513)
15. Juvenile Bureau - Murray County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231514)
16. Juvenile Bureau - Oklahoma Commission on Children and Youth, for extension pursuant to paragraph 4.1.3., (CMF #231126), no other terms or provisions are changed or affected. (Clerk's Misc. File No. 231515)
17. Juvenile Bureau - Sequoyah County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231516)
18. Parks - The Big Chill Shaved Ice, to operate a mobile shaved ice concession in LaFortune Park by driving through parking lots from 6/17-30/14. (Clerk's Misc. File No. 231517)
19. Parks - The Big Chill Shaved Ice, to operate a mobile shaved ice concession in LaFortune Park by driving through parking lots from 7/1/14-10/31/14. (Clerk's Misc. File No. 231518)
20. Parks - M&M Ice Cream, LLC, to operate a mobile Ice Cream Stand in Chandler and O'Brien Parks by driving through parking lots from 6/19-30/14. (Clerk's Misc. File No. 231519)
21. Parks - M&M Ice Cream, LLC, to operate a mobile Ice Cream Stand in Chandler and O'Brien Parks by driving through parking lots from 7/1/14-10/31/14. (Clerk's Misc. File No. 231520)
22. Parks - Turley Fire and Rescue, to hold a Fire & Rescue Training Day with Tulsa Life Flight at O'Brien Park on Saturday, 6/21/14 from 9:00 a.m. to 12:00 p.m. and use the football field to land the helicopter and provide training. (Clerk's Misc. File No. 231521)
23. Sheriff - BOKF, NA, dba Bank of Oklahoma, 2011 USSA, LP for renewal of CMF #227794 for FY 2014-15. (Clerk's Misc. File No. 231522)
24. Sheriff - Brewster & DeAngelis (Law Offices), for renewal of CMF #228267 for FY 2014-15. (Clerk's Misc. File No. 231523)
25. Sheriff - Cox Business Center, for renewal of CMF #228270 for FY 2014-15. (Clerk's Misc. File No. 231524)
26. Sheriff - Craig County, for renewal of CMF #229541 for FY 2014-15. (Clerk's Misc. File No. 231525)
27. Sheriff - Ronald R. Emmons Consulting Services, for renewal of CMF #228019 for FY 2014-15. (Clerk's Misc. File No. 231526)
28. Sheriff - Cheryl A. Kilpatrick, Ph. D., Inc., for renewal of CMF #228021 for FY 2014-15. (Clerk's Misc. File No. 231527)
29. Sheriff - M&M Micro Systems, Inc., for renewal of CMF #228117 for FY 2014-15. (Clerk's Misc. File No. 231528)
30. Sheriff - Mike Mathis Productions, Inc., for renewal of CMF #228022 for FY 2014-15. (Clerk's Misc. File No. 231529)
31. Sheriff - Nowata County, for renewal of CMF #229543 for FY 2014-15. (Clerk's Misc. File No. 231530)
32. Sheriff - Scripps Howard Television, Inc., KJRH Channel 2, NBC, for advertisement of recruitment from 6/1/14-6/1/15. (Clerk's Misc. File No. 231531)
33. Sheriff - Thelma King, for renewal of CMF #228116 for FY 2014-15. (Clerk's Misc. File No. 231532)
34. Sheriff - Tulsa Community College, Northeast Testing Center, for renewal of CMF #228547 for FY 2014-15. (Clerk's Misc. File No. 231533)
35. Sheriff - Tulsa PT Consultants, LLC, for renewal of CMF #228024 for FY 2014-15. (Clerk's Misc. File No. 231534)
36. Sheriff - Xenon, LLC, for renewal of CMF #228028 for FY 2014-15. (Clerk's Misc. File No. 231535)
37. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #228122 for FY 2014-15. (Clerk's Misc. File No. 231536)
38. Social Services - Community Service Council of Greater Tulsa, (Homeless Management Information-Technical Support), for renewal of CMF #228123 for FY 2014-15. (Clerk's Misc. File No. 231537)
39. Social Services - Cox Communications, for renewal of CMF #228124 for FY 2014-15. (Clerk's Misc. File No. 231538)
40. Social Services - R.Ph.S., Inc., for renewal of CMF #228127 for FY 2014-15. (Clerk's Misc. File No. 231539)
41. Social Services - Dr. JoAnn Ryan, D.O., for renewal of CMF #228128 for FY 2014-15. (Clerk's Misc. File No. 231540)

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

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

- 1. Building Operations - Emergency Generator Repair. (Clerk’s Misc. File No. 231541)
 - 2. Election Board - Truck Rental. (Clerk’s Misc. File No. 231542)
 - 3. TC Central Garage - Automotive Body Repair. (Clerk’s Misc. File No. 231543)
 - 4. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk’s Misc. File No. 231544)
 - 5. TC Central Garage - Ford Automotive Repair. (Clerk’s Misc. File No. 231545)
 - 6. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk’s Misc. File No. 231546)
- Bids due by 4:00 p.m. 6/27/14 and to open 6/30/14 at 9:30 a.m.

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

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

- 1. Transferred to Social Services: Dell computer, SN CW3X1G1, purch. 4/15/08 for \$1,747.24. (Clerk’s Misc. File No. 231547)
- 2. Duplicates: 6-Apple I-pads 2, SN SDLXFLCC7DFJ3, SDLXFLDLYDFJ3, SDLXFLDZ4DFJ3, SDLXFLE10DFJ3, SDLXFLE86DFJ3, SDLXFL96FDFJ3, purch. 6/3/11 for \$799 ea. (Clerk’s Misc. File No. 231548)

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

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

- 1. CC Health - Littlefield, Inc., for alterations, updates, maintenance and hosting of CC Health Department website which they created. (Clerk’s Misc. File No. 231549)
- 2. Highways - P&K Equipment, for John Deere parts, service, and farm machinery. (Clerk’s Misc. File No. 231550)
- 3. Sheriff - Taser International, Inc., for Taser brand CEW products and repair. (Clerk’s Misc. File No. 231551)
- 4. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk’s Misc. File No. 231552)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the a Utility Permit from Engineers for Tommy Wagner, to cross S. 61st West Ave, 4199 S. 61st West Ave of Sec. 29, T19, R12, by boring for 4" sewer line with 8" casing. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231553)

Moved by Smaligo, seconded by Keith, to approve Travel/Training from Parks for Terry Flanagan, for training fees for State licensed contractor for HVAC, Electrical & Plumbing, locations of training detailed list available for review in the County Clerk's office; in the amount \$155 and is a projected budget expense. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231554)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Operations:</u>			
Helms, Sondra	Provis. Appt. to 10001670-505020	\$1,888.47	6/16/14
(Clerk’s Misc. File No. 231555)			
<u>Building Operations:</u>			
Carter, William	Resign		6/4/14
Hill, Cory	Promo.	\$1,833.60	6/5/14
(Clerk’s Misc. File No. 231556)			

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<u>Election Board:</u>			
Nichols, Samuel	Temp. On Call	\$50.00/day	6/16/14
Nichols, Samuel	Temp. On Call	\$8.00/hr.	6/16/14
(Clerk's Misc. File No. 231557)			

<u>Highways:</u>			
Brinton, Rebecca	Resign.		6/3/14
(Clerk's Misc. File No. 231558)			

<u>IT:</u>			
Blevins, Floyd	Exhaustd. FMLA		5/22/14
Blevins, Floyd	Med. Lve. w/o pay		5/23/14
(Clerk's Misc. File No. 231559)			

<u>Parks:</u>			
Roth, A.J.	Provis.	\$1,833.60	6/17/14
Redmond, Caitlin	Pvertime.	\$7.25/hr.	6/14/14
Reeder, Hayden	Temp. WSI Cert.	\$8.75/hr.	5/28/14
Rudluff, Phillip	Reg. 10002575-505010	\$2,470.82	6/1/14
Struttman, Connor	Pvertime.	\$9.00/hr.	6/17/14
(Clerk's Misc. File No. 231560)			

<u>Social Services:</u>			
Walker Estrada D.	Reg. Hire.	\$2,130.60	6/1/14
(Clerk's Misc. File No. 231561)			

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

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

- Agreements:
- a) Health-e-Web, Inc., for Third Party Claims management services for insurance reimbursement, from 7/1/14-8/20/15; cost of \$4,320/yr. (Clerk's Misc. File No. 231565)
 - b) Oklahoma Intrinsic Silver, LLC, for Silver recovery from x-rays machines and HIPAA destruction (Dental & CDC), from 7/1/14-6/30/15; cost of \$425/yr max. (Clerk's Misc. File No. 231566)
 - c) Margaret Hudson Program, for Healthy Start Initiative subcontractor services from 6/1/14-5/31/15; cost of \$77,810/yr., (invoiced monthly). (Clerk's Misc. File No. 231567)
 - d) Scott Adkins Consulting, Inc., for Public Relations Professional Services from 7/1/14-6/30/15; cost of \$50,918.40/yr. (Clerk's Misc. File No. 231568)
 - e) ChallengerSoft, for Healthy Start management software subscription and maintenance, from 6/1/14-5/31/15; cost \$2,250/mo. (Clerk's Misc. File No. 231569)
 - f) Carestaf of Oklahoma d/b/a First Call Medical, Inc., for Nursing services for immunization at influenza clinics from 7/1/14-6/30/15; cost \$45.95/hr. RN, \$36.95/hr. LPN. (Clerk's Misc. File No. 231570)
 - g) Jessica Bogli d/b/a Bogli Consulting, for Presentation/Training for Fit2 Learn Summit from 5/23/14-6/15/14; cost of \$1,050. (Clerk's Misc. File No. 231571)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Walsh, Lindsey	Sal. Adj.; PDIP	\$3,212.00	6/1/14
Bull, Stephan	Sal. Adj.; PDIP	\$3,714.00	6/1/14
Berson, Connie	Sal. Adj.; PDIP	\$3,182.00	6/1/14
Hoverman, Brittany	New Hire; Reg. Fulltime	\$3,086.00	6/9/14
Floyd, Leslie	New Hire; Reg. Fulltime	\$3,668.00	6/9/14
Frederick, Autumn	New Hire; Reg. Fulltime	\$3,668.00	6/9/14
Crabtree, Toye	New Hire; Reg. Fulltime	\$3,668.00	6/9/14
Judah, Debra	End of Temp. Assign.		6/13/14
Brown-Pautler, Miranda	End of Temp. Assign.		6/13/14
Watkins, Julie	End of Temp. Assign.		6/13/14
Bradley, Lauren	End of Temp. Assign.		6/13/14
Canaday, April	End of Temp. Assign.		6/13/14
Jameson, Michelle	End of Temp. Assign.		6/13/14
(Clerk's Misc. File No. 231572)			

- Travel/Training:
- a) Cindy Armstrong attended CAP Mini Conference from 4/8-9/14 in OKC, OK; cost not to exceed \$132. b) Richard Myscofski to FMLA, ADA, & Worker's Comp Overlap: Overcoming New Compliance Challenges on 6/18/14 in Tulsa, OK; cost not to exceed \$219. c) Beverly Jennings, Sonia Lerma, Gloria Jones, DeAndra Antwine, & Eva Whitley to CPR Training on 6/20/14 in Tulsa, OK; cost not to exceed \$150. d) Matthew Condley, (Youth Advisor - Randi Grigg) & (Youth Members - Makenna Cauthon, Chris Lucas, Aiyana Salas, Corey Sanchez & Maya Tenor) to Youth to Youth International Summer Training Conference from 7/9-12/14 in Claremore, OK; cost not to exceed \$893. e) *Jessica Cox to class, Medical Terminology, TCC, Summer 2014; cost not to exceed \$359.51. (Clerk's Misc. File No. 231573)

Monday, June 16, 2014 - Continued

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

Moved by Keith, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1421361	Oklahoma Dept of Labor	464575	\$20.00	231574
1421283	Hercules Tire Sales Inc	464520	\$960.00	231575

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/2-6/14), 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, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/9-13/14. Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400099	XEROX CORPORATION	RENTALS & LEASES	378.73
1401166	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	40.23
1403259	OKLAHOMA STATE AUDIT	AUDIT FEES	826.25
1407832	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1409725	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1410313	OKLAHOMA POLICE	OPERATING SUPPLIES	665.00
1410954	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	3,720.85
1411845	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	295.00
1411963	ONEOK INC	UTILITY SERVICES	105.66
1412256	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	76.29
1412256	CLEAN THE UNIFORM	OTHER SERVICES	75.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	85.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	83.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	75.78
1412256	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412256	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412256	CLEAN THE UNIFORM	OTHER SERVICES	76.51
1412256	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412256	CLEAN THE UNIFORM	OTHER SERVICES	-111.43
1412256	CLEAN THE UNIFORM	OTHER SERVICES	28.00
1412256	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412256	CLEAN THE UNIFORM	OTHER SERVICES	108.57
1412256	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412256	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412256	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412256	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1412843	STERICYCLE INC	LABORATORY & X-RAY	37.85
1413472	VEOLIA ENERGY TULSA	UTILITY SERVICES	48,954.43
1414853	NOMEREL LLC	PROFESSIONAL & TECH	775.00
1415133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1415137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1415343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1415343	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	15.71
1415349	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1415352	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1415352	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1415473	CELLCO PARTNERSHIP	RENTALS & LEASES	141.09
1415611	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	139.30

Monday, June 16, 2014 - Continued

1415666	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	6,500.00
1416065	OKLAHOMA POLICE	OPERATING SUPPLIES	483.40
1416823	OKLAHOMA POLICE	OPERATING SUPPLIES	266.00
1416823	OKLAHOMA POLICE	OPERATING SUPPLIES	234.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	141.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1416878	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1417010	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	219.52
1417024	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	281.12
1417026	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	130.48
1417135	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	428.22
1417135	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	437.58
1417135	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	85.85
1417358	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1417361	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1417361	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1.99
1417369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1417369	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,143.64
1417374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1417380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1417383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1417383	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.75
1417386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1417393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1417393	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.77
1417397	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1417397	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	136.05
1417401	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1417401	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.02
1417405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1417405	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	415.50
1417409	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1417409	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	40.68
1417414	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1417417	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1417421	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1417427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1417427	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.16
1417430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1417430	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	85.12
1417433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1417433	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.71
1417443	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1417447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1417447	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.26
1417452	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1417456	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1417460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1417460	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	54.22
1417464	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1417464	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.30
1417468	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1417468	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.66
1417474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1417617	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	75.00
1418127	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1418316	GRAPHIC RESOURCES	PROFESSIONAL & TECH	171.20
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	-56.30
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	219.40
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	11.92
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	68.83
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	77.28
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	242.91
1418734	INTERNATIONAL PAPER	PRINTING SUPPLIES	868.75
1418811	XEROX CORPORATION	OFFI EQUIP & FURN-RE	259.14
1418824	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1418870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96

Monday, June 16, 2014 - Continued

1418870	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	47.61
1418874	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1418874	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.28
1418877	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1418877	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.41
1418880	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1418883	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1418937	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	3,867.92
1418938	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	140.00
1418939	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	34.16
1418941	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	333.76
1418943	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	354.48
1418946	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	362.32
1418947	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	132.16
1418949	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	143.92
1418951	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	113.68
1418952	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	304.08
1418953	NEW, DAREE	MILEAGE REIMB-IN COUNTY	182.00
1418955	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	177.52
1418956	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	260.96
1418991	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	248.64
1418992	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	312.48
1418993	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	142.80
1418994	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	341.60
1418995	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	322.00
1419033	COXCOM INC	UTILITY SERVICES	99.95
1419035	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1419043	COXCOM INC	UTILITY SERVICES	399.95
1419045	COXCOM INC	UTILITY SERVICES	259.95
1419382	PRESIDIO NETWORKED	MISCELLANEOUS SUPPLIES	516.60
1419382	PRESIDIO NETWORKED	MISCELLANEOUS SUPPLIES	737.44
1419431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,017.57
1419431	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,070.60
1419982	THOMAS PHD, KATHY H	PROFESSIONAL & TECH	312.50
1419999	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	69.00
1420025	GREENHOUSE CLOTHING	OPERATING SUPPLIES	222.00
1420204	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,386.00
1420221	MUNSON, NICHOLAS	TRAINING	499.08
1420223	PETERS, REBECCA	TRAINING	757.14
1420241	THOMAS, SAMUEL	TRAINING	1,971.00
1420242	WESTBROOK, JORDAN	TRAINING	1,971.00
1420244	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1420416	AQUARIUS ENTERPRISES	APPARATUS SERVICE	56.65
1420456	ODMHSAS	TRAINING	45.00
1420456	ODMHSAS	TRAINING	45.00
1420464	PRESIDIO NETWORKED	HARDWARE-NON CAPITAL	1,082.40
1420464	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	2,164.80
1420470	R & R TILE AND CARPE	OPERATING SUPPLIES	755.00
1420501	TASER INTERNATIONAL	OPERATING SUPPLIES	1,776.68
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	142.20
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	184.00
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	275.50
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	314.88
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	-37.90
1420540	INTERNATIONAL PAPER	PRINTING SUPPLIES	646.00
1420578	UNITED PARCEL SERVICE	POSTAGE	78.23
1420702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.68
1420703	BFI WASTE SERVICES LLC	UTILITY SERVICES	96.62
1420705	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1420708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55,758.06
1420718	CITY OF TULSA	UTILITY SERVICES	448.61
1420718	CITY OF TULSA	UTILITY SERVICES	82.82
1420718	CITY OF TULSA	UTILITY SERVICES	198.45
1420802	CELLCO PARTNERSHIP	UTILITY SERVICES	428.12
1420879	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1420908	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	106.40
1420912	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	259.50
1421100	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	42.68
1421100	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	56.80
1421100	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	71.78
1421100	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	113.76
1421110	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.27
1421136	CDW LLC	DP-SOFTWARE LEASES	304.96
1421196	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINTENANCE	1,332.45

Monday, June 16, 2014 - Continued

1421198	CDW LLC	HARDWARE-NON CAPITAL	72.64
1421319	CABLEEXPRESS CORP	OPERATING SUPPLIES	511.17
1421322	CDW LLC	MISCELLANEOUS SUPPLIES	314.20
1421372	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	499.98
1421402	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1421402	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1421402	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	98.32
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	119.72
1421455	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	19.00
1421455	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	78.28
1421455	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	87.92
1421455	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	93.35
1421481	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	166.50
1421549	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1421549	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	456.47
1421596	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	858.48
1421597	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	1,013.60
1421600	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	497.84
1421602	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	347.76
1421605	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	287.84
1421612	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	23,642.46
1421643	BARNES & NOBLE	OPERATING SUPPLIES	299.40
1421652	GALLS LLC	OPERATING SUPPLIES	1,017.50
1421725	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,298.20
1421807	QUILL CORPORATION	DATA PROCESSING SUPPLIES	12.27
1421807	QUILL CORPORATION	DATA PROCESSING SUPPLIES	887.73
1421924	RIVER PARKS AUTHORIT	OPERATIONAL FUNDS	67,500.00
1421925	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	15,822.70
1421926	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	83,900.00
1421938	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	80.50
1421938	WOODLAND WEST ANIMAL	PROFESSIONAL & TECH	52.00
1421993	FOWLER OF TULSA T LLC	MOTOR VEHICLES-MAINT	294.95
1422017	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,334.21
1422042	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1422059	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,320.00
1422128	COXCOM INC	UTILITY SERVICES	59.95
1422176	JUN, APRIL Y	TRAINING	49.50
1422177	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	540.19
1422195	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	23,892.10
1422205	AMERIFLEX HOSE	MOTOR VEHICLES-MAINT	148.50
1422231	HERTT, SUNILYN	MILEAGE REIMB-IN COUNTY	98.56
1422232	OKLAHOMA SAFETY COUNCIL	MISCELLANEOUS EXPENSE	150.00
1422280	COXCOM INC	UTILITY SERVICES	1,386.02
1422294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.24
1422295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.46
1422295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.46
1422295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.02
1422308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.09
1422308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	495.44
1422308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	409.97
1422329	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,793.00
1422357	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	497.40
1422358	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	99.58
1422372	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	263.46
1422374	MOORE MEDICAL LLC	OPERATING SUPPLIES	144.40
1422386	TREXLER, JENNIFER	TORT CLAIMS	869.16
1422399	MITCHELL REPAIR INFO	MOTOR VEHICLES-MAINT	1,608.00
1422400	CHAPLIN, ASHLEY	TORT CLAIMS	20.00
1422401	AMSAN	JANITORIAL SUPPLIES	2,150.80
1422402	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	169.95
1422405	AMSAN	JANITORIAL SUPPLIES	437.88
1422470	AT&T CORP	UTILITY SERVICES	2,545.06
1422609	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	96.48
1422610	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	96.84
1422611	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	101.12
1422612	CHICAS, CHRISTIAN	TRAVEL-OUT OF COUNTY	98.52
1422613	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	101.32
1422614	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	118.12
1422615	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	96.60
1422616	SCHELL, MISTY	TRAVEL-OUT OF COUNTY	97.76
1422727	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	101.12
1422817	AT&T CORP	UTILITY SERVICES	15,337.48
1422876	ADAMS, VICKI	TRAVEL-OUT OF COUNTY	264.20

Monday, June 16, 2014 - Continued

2013 - 2014 RISK MANAGEMENT FUND

1421224	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,393.04
1421224	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	35.00
1421224	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,823.97
1422379	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	444.13
1422490	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00

2013 - 2014 PARK FUND

1409574	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	192.00
1410241	ONEOK INC	UTILITY SERVICES	94.93
1410909	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.24
1410909	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.24
1410909	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.24
1410909	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	64.24
1412577	OK FILTER CO INC	BLDGS & GROUNDS MAINT	372.96
1412685	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	587.21
1412685	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	107.47
1412685	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	14.74
1416156	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	135.61
1416156	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	257.00
1417170	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	51.41
1417173	DETEK SYSTEMS INC	RECREATIONAL & EDUCA	385.00
1417713	COXCOM INC	BLDGS & GROUNDS MAINT	106.42
1418354	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	205.53
1418361	BEN E KEITH FOODS	PURCHASES FOR RESALE	100.13
1418361	BEN E KEITH FOODS	PURCHASES FOR RESALE	216.76
1418361	BEN E KEITH FOODS	PURCHASES FOR RESALE	290.17
1418510	DETEK SYSTEMS INC	SECURITY SERVICE	155.00
1418728	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	316.06
1419150	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	9.80
1419181	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	470.00
1419228	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	1,210.25
1419228	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	290.00
1419320	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1419321	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1419322	RIVERVIEW SOD RANCH	SOD/SEED	850.00
1419403	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	109.10
1419413	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	114.85
1419494	TULSA ZOO FRIENDS IN	DAY CAMP - PARKS	384.70
1419567	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	3,700.00
1419630	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	683.50
1419809	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1419809	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1419809	RIVERVIEW SOD RANCH	SOD/SEED	300.00
1419965	ARON SECURITY INC	SECURITY SERVICE	350.00
1419965	ARON SECURITY INC	SECURITY SERVICE	350.00
1420092	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1420092	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1420092	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1420092	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1420100	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1420100	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	365.20
1420100	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	409.50
1420339	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,326.72
1420339	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,437.00
1420431	HAWKINS INC	SWIMMING POOL SUPPLIES	145.20
1420436	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	337.28
1420547	BOTTLING GROUP LLC	PURCHASES FOR RESALE	532.37
1420547	BOTTLING GROUP LLC	PURCHASES FOR RESALE	595.08
1420782	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	395.14
1420786	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,361.75
1420786	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,000.00
1420809	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	1,535.00
1420809	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	90.00
1420809	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	60.00
1420976	J C EHRLICH CO INC	AGRICULTURAL SUPPLIES	487.50
1421138	CHAMPION SUPPLY CO	OPERATING SUPPLIES	339.90
1421212	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1421212	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.17
1421212	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.55
1421212	PUBLIC SERVICE COMPANY	UTILITY SERVICES	758.12
1421213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.92
1421213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.98

Monday, June 16, 2014 - Continued

1421213	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,724.96
1421219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.85
1421300	INTERNATIONAL PAPER	OPERATING SUPPLIES	21.24
1421344	EVANS ENTERPRISES INC	OPER SUPPLIES & MAINT	2,095.83
1421345	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,671.20
1421349	STILLWATER MILLING C	BLDGS & GROUNDS MAINT	410.00
1421350	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1421428	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	87.90
1421428	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	269.85
1421436	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	440.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1421451	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1421458	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,790.00
1421459	OK FILTER CO INC	OPERATING SUPPLIES	189.12
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1421460	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1421470	BEN E KEITH FOODS	PURCHASES FOR RESALE	998.71
1421525	CITY OF TULSA	UTILITY SERVICES	10.77
1421650	SMITH GARDEN EQUIPMENT	SMALL TOOLS & INSTRUM	393.58
1421688	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1421694	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	50.00
1421723	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	236.70
1421727	AQUASOL CONTROLLERS	SWIMMING POOL SUPPLIES	312.61
1421733	RECREONICS INC	SWIMMING POOL SUPPLIES	371.88
1421744	ZOGICS LLC	OPERATING SUPPLIES	144.90
1421746	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	2,520.00
1421931	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	194.00
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	19.18
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.25
1422005	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1422049	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	418.80

2013 - 2014 COURT CLERK REVOLVING FUND

1418462	QUANTUM FORMS CORP	FORMS SERVICES	1,069.20
1422705	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1422706	XEROX CORPORATION	MACH & EQUIP-RENT	736.14
1422707	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1422709	XEROX CORPORATION	MACH & EQUIP-RENT	617.26

Monday, June 16, 2014 - Continued

1422713	XEROX CORPORATION	MACH & EQUIP-RENT	226.07
1422715	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1422716	TULSA COUNTY	FORMS SERVICES	41.89
1422716	TULSA COUNTY	FORMS SERVICES	63.78
1422716	TULSA COUNTY	FORMS SERVICES	7.71
1422716	TULSA COUNTY	FORMS SERVICES	189.13
1422716	TULSA COUNTY	FORMS SERVICES	38.80
1422716	TULSA COUNTY	FORMS SERVICES	29.20
1422716	TULSA COUNTY	FORMS SERVICES	693.81
1422716	TULSA COUNTY	FORMS SERVICES	27.54
1422716	TULSA COUNTY	FORMS SERVICES	200.96
1422716	TULSA COUNTY	FORMS SERVICES	50.78
1422716	TULSA COUNTY	FORMS SERVICES	942.31
1422716	TULSA COUNTY	FORMS SERVICES	75.00
1422716	TULSA COUNTY	FORMS SERVICES	407.27
1422716	TULSA COUNTY	FORMS SERVICES	294.33
1422716	TULSA COUNTY	FORMS SERVICES	1,013.66
1422716	TULSA COUNTY	FORMS SERVICES	1,116.46
1422716	TULSA COUNTY	FORMS SERVICES	743.81
1422717	TULSA COUNTY	POSTAGE	17,125.63
1422717	TULSA COUNTY	POSTAGE	217.66
1422718	TULSA COUNTY	OFFICE SUPPLIES	61.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	91.50
1422718	TULSA COUNTY	OFFICE SUPPLIES	412.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	61.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	90.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	60.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	60.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	30.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	90.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	88.50
1422718	TULSA COUNTY	OFFICE SUPPLIES	59.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	59.00
1422718	TULSA COUNTY	OFFICE SUPPLIES	304.50
1422720	TULSA COUNTY	FILMING & MICROFILMING	23.78
1422720	TULSA COUNTY	FILMING & MICROFILMING	28.23
1422720	TULSA COUNTY	FILMING & MICROFILMING	14.36
1422724	TULSA COUNTY	OFFICE SUPPLIES	1,012.03
1422724	TULSA COUNTY	OFFICE SUPPLIES	711.71
1423074	GREENOUGH, KELLY	TRAVEL-OUT OF COUNTY	1,273.50

2013 - 2014 VISUAL INSPECTION FUND

1413367	SASHAY CORPORATE SERV	FORMS SERVICES	22.38
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	107.64
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	124.79
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	126.25
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	308.65
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	1,222.56
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	1,322.72
1413367	SASHAY CORPORATE SERV	FORMS SERVICES	2,383.98
1416090	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1421549	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1421549	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	304.34
1421807	QUILL CORPORATION	DATA PROCESSING SUPPLIES	562.83
1421807	QUILL CORPORATION	DATA PROCESSING SUPPLIES	133.79
1422465	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	36.96
1422600	LAWHEAD, RON	TRAVEL-OUT OF COUNTY	97.40
1422603	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	99.64
1422604	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	111.76
1422605	TANNER, CANDI L	TRAVEL-OUT OF COUNTY	67.52
1422606	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	118.12
1422617	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	96.84
1422685	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	117.04
1422686	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	58.24
1422686	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	49.28
1422687	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	86.24
1422687	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	113.68
1422687	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	114.24
1422687	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	146.72
1422687	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	76.16
1422688	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	33.60
1422688	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	59.92
1422688	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	34.16
1422688	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	55.44

Monday, June 16, 2014 - Continued

1422688	BUSBY, BARON	MILEAGE	REIMB-IN	COUNTY	36.96
1422689	CONLEY, TRACI W	MILEAGE	REIMB-IN	COUNTY	17.36
1422693	DARR, ANDREA	MILEAGE	REIMB-IN	COUNTY	45.36
1422693	DARR, ANDREA	MILEAGE	REIMB-IN	COUNTY	22.96
1422693	DARR, ANDREA	MILEAGE	REIMB-IN	COUNTY	123.20
1422693	DARR, ANDREA	MILEAGE	REIMB-IN	COUNTY	88.48
1422693	DARR, ANDREA	MILEAGE	REIMB-IN	COUNTY	125.44
1422694	FARROW, A LEE	MILEAGE	REIMB-IN	COUNTY	46.48
1422694	FARROW, A LEE	MILEAGE	REIMB-IN	COUNTY	30.24
1422694	FARROW, A LEE	MILEAGE	REIMB-IN	COUNTY	37.52
1422694	FARROW, A LEE	MILEAGE	REIMB-IN	COUNTY	38.08
1422695	FOX, NATHAN	MILEAGE	REIMB-IN	COUNTY	25.76
1422695	FOX, NATHAN	MILEAGE	REIMB-IN	COUNTY	61.04
1422695	FOX, NATHAN	MILEAGE	REIMB-IN	COUNTY	26.88
1422695	FOX, NATHAN	MILEAGE	REIMB-IN	COUNTY	31.36
1422696	GRASS, TIM	MILEAGE	REIMB-IN	COUNTY	47.60
1422696	GRASS, TIM	MILEAGE	REIMB-IN	COUNTY	28.00
1422696	GRASS, TIM	MILEAGE	REIMB-IN	COUNTY	25.20
1422696	GRASS, TIM	MILEAGE	REIMB-IN	COUNTY	16.80
1422696	GRASS, TIM	MILEAGE	REIMB-IN	COUNTY	31.92
1422697	GREEN, CLINTON J	MILEAGE	REIMB-IN	COUNTY	48.72
1422697	GREEN, CLINTON J	MILEAGE	REIMB-IN	COUNTY	25.76
1422697	GREEN, CLINTON J	MILEAGE	REIMB-IN	COUNTY	58.80
1422697	GREEN, CLINTON J	MILEAGE	REIMB-IN	COUNTY	46.48
1422698	HASTING, VANNESSA R	MILEAGE	REIMB-IN	COUNTY	50.40
1422699	JORDAN, TIMOTHY	MILEAGE	REIMB-IN	COUNTY	26.88
1422699	JORDAN, TIMOTHY	MILEAGE	REIMB-IN	COUNTY	47.60
1422699	JORDAN, TIMOTHY	MILEAGE	REIMB-IN	COUNTY	48.16
1422700	LAWHEAD, RON	MILEAGE	REIMB-IN	COUNTY	94.08
1422700	LAWHEAD, RON	MILEAGE	REIMB-IN	COUNTY	45.92
1422700	LAWHEAD, RON	MILEAGE	REIMB-IN	COUNTY	108.08
1422700	LAWHEAD, RON	MILEAGE	REIMB-IN	COUNTY	70.56
1422700	LAWHEAD, RON	MILEAGE	REIMB-IN	COUNTY	26.88
1422701	LAY, ZACH	MILEAGE	REIMB-IN	COUNTY	66.08
1422702	MCGINNIS, STEVEN	MILEAGE	REIMB-IN	COUNTY	22.96
1422702	MCGINNIS, STEVEN	MILEAGE	REIMB-IN	COUNTY	39.76
1422702	MCGINNIS, STEVEN	MILEAGE	REIMB-IN	COUNTY	92.96
1422702	MCGINNIS, STEVEN	MILEAGE	REIMB-IN	COUNTY	17.92
1422702	MCGINNIS, STEVEN	MILEAGE	REIMB-IN	COUNTY	35.28
1422703	MILLER, JAMES WALTER	MILEAGE	REIMB-IN	COUNTY	35.84
1422703	MILLER, JAMES WALTER	MILEAGE	REIMB-IN	COUNTY	33.60
1422704	MILLER, MICHAEL	MILEAGE	REIMB-IN	COUNTY	50.40
1422704	MILLER, MICHAEL	MILEAGE	REIMB-IN	COUNTY	43.68
1422704	MILLER, MICHAEL	MILEAGE	REIMB-IN	COUNTY	92.96
1422704	MILLER, MICHAEL	MILEAGE	REIMB-IN	COUNTY	81.76
1422704	MILLER, MICHAEL	MILEAGE	REIMB-IN	COUNTY	66.08
1422708	MOFFITT, DARLA	MILEAGE	REIMB-IN	COUNTY	63.84
1422708	MOFFITT, DARLA	MILEAGE	REIMB-IN	COUNTY	76.16
1422708	MOFFITT, DARLA	MILEAGE	REIMB-IN	COUNTY	33.60
1422708	MOFFITT, DARLA	MILEAGE	REIMB-IN	COUNTY	66.64
1422708	MOFFITT, DARLA	MILEAGE	REIMB-IN	COUNTY	87.36
1422710	MYERS, RANDI	MILEAGE	REIMB-IN	COUNTY	42.00
1422710	MYERS, RANDI	MILEAGE	REIMB-IN	COUNTY	25.20
1422710	MYERS, RANDI	MILEAGE	REIMB-IN	COUNTY	22.40
1422710	MYERS, RANDI	MILEAGE	REIMB-IN	COUNTY	14.56
1422711	POUNDS, BRIAN K	MILEAGE	REIMB-IN	COUNTY	60.48
1422711	POUNDS, BRIAN K	MILEAGE	REIMB-IN	COUNTY	49.28
1422712	RUDY, ZACHARY	MILEAGE	REIMB-IN	COUNTY	16.24
1422712	RUDY, ZACHARY	MILEAGE	REIMB-IN	COUNTY	16.24
1422712	RUDY, ZACHARY	MILEAGE	REIMB-IN	COUNTY	33.04
1422712	RUDY, ZACHARY	MILEAGE	REIMB-IN	COUNTY	42.00
1422712	RUDY, ZACHARY	MILEAGE	REIMB-IN	COUNTY	28.00
1422719	TANDY, CASSIDY	MILEAGE	REIMB-IN	COUNTY	53.20
1422719	TANDY, CASSIDY	MILEAGE	REIMB-IN	COUNTY	50.96
1422719	TANDY, CASSIDY	MILEAGE	REIMB-IN	COUNTY	29.12
1422719	TANDY, CASSIDY	MILEAGE	REIMB-IN	COUNTY	50.96
1422719	TANDY, CASSIDY	MILEAGE	REIMB-IN	COUNTY	17.92
1422721	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	COUNTY	34.72
1422721	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	COUNTY	49.28
1422721	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	COUNTY	64.96
1422721	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	COUNTY	66.08
1422723	TING, DOMINIK	MILEAGE	REIMB-IN	COUNTY	86.24
1422723	TING, DOMINIK	MILEAGE	REIMB-IN	COUNTY	11.20
1422723	TING, DOMINIK	MILEAGE	REIMB-IN	COUNTY	21.84

Monday, June 16, 2014 - Continued

1422723	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	38.64
1422723	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	46.48
1422725	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	98.00
1422725	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	145.60
1422725	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	110.88
1422726	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	9.52

2013 - 2014 COUNTY ASSESSOR FEES FUND

1421807	QUILL CORPORATION	OPERATING SUPPLIES	69.16
1421807	QUILL CORPORATION	OPERATING SUPPLIES	430.84

2013 - 2014 DISTRICT ATTORNEY FUND

1411089	TULSA COUNTY	MISCELLANEOUS SUPPLIES	191.28
1418111	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1418113	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1418114	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00
1418234	TULSA COUNTY	OFFICE SUPPLIES	120.00
1418234	TULSA COUNTY	OFFICE SUPPLIES	38.82
1418234	TULSA COUNTY	OFFICE SUPPLIES	60.42
1418234	TULSA COUNTY	OFFICE SUPPLIES	181.61
1418234	TULSA COUNTY	OFFICE SUPPLIES	44.96
1418234	TULSA COUNTY	OFFICE SUPPLIES	166.87
1418234	TULSA COUNTY	OFFICE SUPPLIES	236.68
1418234	TULSA COUNTY	OFFICE SUPPLIES	442.50
1418234	TULSA COUNTY	OFFICE SUPPLIES	25.39
1418234	TULSA COUNTY	OFFICE SUPPLIES	22.17
1418234	TULSA COUNTY	OFFICE SUPPLIES	52.65
1418234	TULSA COUNTY	OFFICE SUPPLIES	41.50
1418234	TULSA COUNTY	OFFICE SUPPLIES	25.97
1418234	TULSA COUNTY	OFFICE SUPPLIES	59.00
1418234	TULSA COUNTY	OFFICE SUPPLIES	118.00
1418234	TULSA COUNTY	OFFICE SUPPLIES	120.00
1418234	TULSA COUNTY	OFFICE SUPPLIES	11.24
1418234	TULSA COUNTY	OFFICE SUPPLIES	2,427.83
1420159	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1420161	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1420163	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00
1420166	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1420167	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1422249	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	24,185.93
1422251	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	123,104.37

2013 - 2014 SHERIFF CASH FUND

1416369	THOMAS PHD, KATHY H	OPERATING SUPPLIES	562.50
1420499	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1420656	FOSTER, EVAN	TRAINING	319.50
1420665	HESS, KYLE A	TRAINING	161.00
1420898	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	3.56
1421302	MORRISON, JASON C	TRAINING	161.00
1421429	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	58.56
1421429	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	120.98
1421429	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	52.99
1421429	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	87.97
1421932	CHIEF SUPPLY CORP	OPERATING SUPPLIES	384.47
1421936	VICTORY, JOSHUA	TRAINING	115.00
1422528	MORGAN TIRE & AUTO	OTHER M&E AND MATERIAL	772.44
1422532	AMERICAN CORRECTIONAL	TRAINING	35.00
1422533	AMERICAN CORRECTIONAL	TRAINING	35.00
1422548	SEVEN TECHNOLOGIES G	DATA PROCESSING SOFT	3,540.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1416708	SCHINDLER ELEVATOR	RENTALS & LEASES	668.52
1417160	FIZZ-O WATER INC	OPERATING SUPPLIES	108.00
1417160	FIZZ-O WATER INC	OPERATING SUPPLIES	72.00
1417160	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1417160	FIZZ-O WATER INC	OPERATING SUPPLIES	84.00
1417160	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1418905	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,050.00
1418980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,926.19
1419086	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,096.17
1419086	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,055.00
1419086	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	450.00
1419086	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,650.00
1419086	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	780.00

Monday, June 16, 2014 - Continued

1420143	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,667.60
1420155	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,481.00
1420273	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	394.00
1420863	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,649.64
1421047	R R BRINK LOCKING	OPERATING SUPPLIES	6,747.08
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	344.62
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	229.90
1421442	W W GRAINGER INC	OPERATING SUPPLIES	490.21
1421668	W W GRAINGER INC	OPERATING SUPPLIES	450.00
1421668	W W GRAINGER INC	OPERATING SUPPLIES	526.05
1421668	W W GRAINGER INC	OPERATING SUPPLIES	174.80
1421669	CADA INC	OPERATING SUPPLIES	99.60
1421671	HILTI INC	OPERATING SUPPLIES	979.45
1421948	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	256.92
1422068	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,049.30
1422074	TUCKER CHEMICAL INC	OPERATING SUPPLIES	333.36
1422074	TUCKER CHEMICAL INC	OPERATING SUPPLIES	333.36
1422075	W W GRAINGER INC	OPERATING SUPPLIES	106.56
1422075	W W GRAINGER INC	OPERATING SUPPLIES	1,011.68
1422076	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,390.29
1422081	SERVALL COMPANY	OPERATING SUPPLIES	116.52
1422081	SERVALL COMPANY	OPERATING SUPPLIES	391.86
1422081	SERVALL COMPANY	OPERATING SUPPLIES	28.16
1422081	SERVALL COMPANY	OPERATING SUPPLIES	65.04
1422081	SERVALL COMPANY	OPERATING SUPPLIES	1,071.51
1422209	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	292.96
1422214	LIBERTY STORE, THE	OPERATING SUPPLIES	850.00
1422217	CMRE FINANCIAL SERVICE	PROFESSIONAL & TECH	473.00
1422217	CMRE FINANCIAL SERVICE	PROFESSIONAL & TECH	590.00
1422217	CMRE FINANCIAL SERVICE	PROFESSIONAL & TECH	415.00
1422692	ARMOR CORRECTIONAL	OPERATING SUPPLIES	10,640.64

2013 - 2014 COUNTY CLERK'S RECORDS MGM

1402189	XEROX CORPORATION	OTHER RENTALS & LEASES	678.96
1402223	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402570	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1402584	GET IMAGING INC	DATA PROCESSING SRVS	825.05
1405800	XEROX CORPORATION	OTHER RENTALS & LEASES	190.13
1411924	GET IMAGING INC	DATA PROCESSING SRVS	4,095.04
1421716	BROWN & HARTMAN	OPERATING SUPPLIES	20.00
1422044	INTERNATIONAL PAPER	OPERATING SUPPLIES	290.00

2013 - 2014 SALES TAX FUND

1423114	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	822,773.83
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2013 - 2014 JUVENILE CASH FUND

1406765	MORROW MECHANICAL	OTHER SERVICES	484.46
1415787	FRONTIER PRODUCE INC	FOOD	23.50
1415787	FRONTIER PRODUCE INC	FOOD	63.50
1415787	FRONTIER PRODUCE INC	FOOD	124.58
1415787	FRONTIER PRODUCE INC	FOOD	89.00
1415787	FRONTIER PRODUCE INC	FOOD	207.25
1415791	WAREHOUSE MARKET INC	FOOD	6.32
1417954	UNITED STATES CELLULAR	TELEPHONE SERVICE	33.68
1418586	EARTHGRAINS BAKING	FOOD	63.32
1418586	EARTHGRAINS BAKING	FOOD	84.56
1418586	EARTHGRAINS BAKING	FOOD	87.35
1418586	EARTHGRAINS BAKING	FOOD	96.76
1418744	COUNTRY SQUIRE FARM	FOOD	262.27
1418744	COUNTRY SQUIRE FARM	FOOD	80.40
1418744	COUNTRY SQUIRE FARM	FOOD	82.20
1418744	COUNTRY SQUIRE FARM	FOOD	85.20
1418744	COUNTRY SQUIRE FARM	FOOD	78.00
1418745	SYSCO OKLAHOMA LLC	FOOD	-4.11
1418745	SYSCO OKLAHOMA LLC	FOOD	-4.78
1418745	SYSCO OKLAHOMA LLC	FOOD	-1.41
1418745	SYSCO OKLAHOMA LLC	FOOD	-3.77
1418745	SYSCO OKLAHOMA LLC	FOOD	-4.63
1418745	SYSCO OKLAHOMA LLC	FOOD	-12.93
1418745	SYSCO OKLAHOMA LLC	FOOD	-12.93
1418745	SYSCO OKLAHOMA LLC	FOOD	1,540.26
1418745	SYSCO OKLAHOMA LLC	FOOD	1,642.76
1418745	SYSCO OKLAHOMA LLC	FOOD	1,785.82
1418745	SYSCO OKLAHOMA LLC	FOOD	1,847.26

Monday, June 16, 2014 - Continued

1418746	TULSA BEEF & PROVISI	FOOD	533.13
1418746	TULSA BEEF & PROVISI	FOOD	781.12
1418746	TULSA BEEF & PROVISI	FOOD	512.00
1418747	TULSA FRUIT COMPANY	FOOD	65.40
1418747	TULSA FRUIT COMPANY	FOOD	24.00
1418747	TULSA FRUIT COMPANY	FOOD	127.95
1418747	TULSA FRUIT COMPANY	FOOD	115.10
1419015	C & C TILE & CARPET	OTHER BLDG MAINT SERV	2,089.00
1420381	SOUTHERN FOODS GROUP	FOOD	116.49
1420381	SOUTHERN FOODS GROUP	FOOD	133.10
1420381	SOUTHERN FOODS GROUP	FOOD	147.73
1420381	SOUTHERN FOODS GROUP	FOOD	142.19
1420381	SOUTHERN FOODS GROUP	FOOD	125.58
1420381	SOUTHERN FOODS GROUP	FOOD	160.79
1420381	SOUTHERN FOODS GROUP	FOOD	138.64
1420381	SOUTHERN FOODS GROUP	FOOD	116.08
1420381	SOUTHERN FOODS GROUP	FOOD	142.13
1420454	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1420454	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1420460	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1421461	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	154.00
1422025	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	140.00

2013 - 2014 SPECIAL PROJECTS FUND

1422481	INDIAN NATIONS COUNCIL	ADMINISTRATION	19,692.50
1422482	INDIAN NATIONS COUNCIL	ADMINISTRATION	6,901.25

2013 - 2014 MORTG CERTIFICATION FEE CASH

1422803	DOW JONES & COMPANY	SUBSCRIPTIONS & MEMBER	374.40
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2013 - 2014 RESALE PROPERTY FUND

1402096	XEROX CORPORATION	RENTALS & LEASES	141.14
1402108	XEROX CORPORATION	OPERATING SUPPLIES	20.14
1404745	LEXISNEXIS RISK DATA	OTHER SERVICES	260.50
1417588	XEROX CORPORATION	RENTALS & LEASES	252.49
1417589	XEROX CORPORATION	OPERATING SUPPLIES	23.33
1418091	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	3,811.80
1419407	CDW LLC	NON-CAPITAL INVENTORY	644.12
1419407	CDW LLC	DATA PROCESSING EQUIP	693.70
1419407	CDW LLC	NON-CAPITAL INVENTORY	51.86
1419819	XEROX CORPORATION	RENTALS & LEASES	142.30
1419857	XEROX CORPORATION	OPERATING SUPPLIES	234.81
1421639	CDW LLC	NON-CAPITAL INVENTORY	154.48
1421647	CDW LLC	NON-CAPITAL INVENTORY	49.87
1422179	HOLDERS INC	SECURITY SERVICE	225.00
1422241	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	47.70
1422800	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1422801	CITY OF TULSA	BLDGS & GROUNDS MAINT	561.34
1422807	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1422808	CITY OF TULSA	BLDGS & GROUNDS MAINT	296.00

2013 - 2014 HIGHWAY T-CASH FUND

1409495	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1412952	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	30,832.00
1413653	INDIAN NATIONS COUNCIL	PROFESSIONAL & TECH	11,531.16
1413703	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1413703	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1413703	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	35.67
1413703	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1414178	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1414183	XEROX CORPORATION	OPER SUPPLIES & MAINT	147.30
1415254	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	225.00
1418413	APAC-CENTRAL INC	ASPHALT, CONCRETE	37.37
1418413	APAC-CENTRAL INC	ASPHALT, CONCRETE	150.59
1419006	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1419730	APAC-CENTRAL INC	ASPHALT, CONCRETE	58,749.62
1419730	APAC-CENTRAL INC	ASPHALT, CONCRETE	22,261.16
1419730	APAC-CENTRAL INC	ASPHALT, CONCRETE	139.06
1419730	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,211.40
1419772	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	639.79
1419772	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	621.52
1419772	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	603.24
1420383	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1420383	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00

Monday, June 16, 2014 - Continued

1420383	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1420437	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1420438	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1420439	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1420552	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1420552	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1420552	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1420552	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1420571	OTA PIKEPASS SERVICE	UTILITY SERVICES	99.45
1420698	ONEOK INC	UTILITY SERVICES	20.34
1420917	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,350.62
1420952	W JOE SHAW LTD	OPERATING SUPPLIES	145.08
1420969	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	9,542.96
1421072	W JOE SHAW LTD	OPER SUPPLIES & MAINT	382.80
1421146	CITY OF TULSA	UTILITY SERVICES	28.21
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	14.03
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.69
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.34
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	42.93
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	187.69
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	291.10
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	349.92
1421147	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,012.44
1421150	CITY OF OWASSO	UTILITY SERVICES	48.00
1421217	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	100.00
1421407	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	2,368.11
1421417	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	890.21
1421514	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	4,588.00
1421657	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	219.80
1421903	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	90.52
1421905	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	237.07
1422050	GNC CONCRETE PRODUCT	ASPHALT, CONCRETE	454.08
1422053	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	195.92
1422058	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	20.10
1422065	CLAREMORE AUTO MALL	OPERATING SUPPLIES	47.96
1422104	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	6,300.00
1422105	STATE OF OKLAHOMA	OPER SUPPLIES & MAINT	260.00
1422106	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	30.50
1422130	INDUSTRIAL SPLICING	OPER SUPPLIES & MAINT	1,558.19
1422131	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	762.37
1422132	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	15.04
1422200	AMERIFLEX HOSE	OPERATING SUPPLIES	145.40
1422554	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1422763	DLT SOLUTIONS LLC	OPERATING SUPPLIES	2,527.10

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1419376	LIBERTY WORKS LLC	OPERATING SUPPLIES	27.75
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	164.06
1421435	TULSA COFFEE SERVICE	OPERATING SUPPLIES	42.07

2013 - 2014 LAW LIBRARY FUND

1421653	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	455.63
1421654	CCH INCORPORATED	MISCELLANEOUS EXPENSE	234.78
1421654	CCH INCORPORATED	MISCELLANEOUS EXPENSE	365.00
1422011	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	804.00
1422012	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	4,773.81
1422126	CCH INCORPORATED	MISCELLANEOUS EXPENSE	435.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1406520	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,429.47
1406609	OKLAHOMA FARM	OUTGOING TRANSFERS	8,285.51
1410701	CLYMER, COURTNEY	TUITION REIMBURSEMENT	1,500.00
1414459	THREE RIVERS DIST	TRAVEL-OUT OF COUNTY	267.79
1414459	THREE RIVERS DIST	PROFESSIONAL & TECH	2,176.43
1415126	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1415126	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,089.56
1415126	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1415126	AT&T MOBILITY II LLC	COMMUNICATION SRVS	165.51
1415128	CORGILL, MARGIE	TUITION REIMBURSEMENT	567.85
1415129	HARBAUGH, TEDDY	TUITION REIMBURSEMENT	1,057.53
1415723	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,137.50
1415729	TULSA LOCK & KEY INC	OPERATING SUPPLIES	37.59
1416193	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	154.00
1416455	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00

Monday, June 16, 2014 - Continued

1416455	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1416455	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1416906	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,608.30
1417613	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	38.50
1417613	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	25.16
1417613	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	150.00
1418592	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1418717	USA MOBILITY WIRELESS	COMMUNICATION SRVS	16.10
1418782	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	1,733.00
1419017	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1419017	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1419528	UNITED PARCEL SERVICE	OTHER SERVICES	39.35
1419574	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1419576	COHLMIA INC	OTHER SERVICES	162.00
1419576	COHLMIA INC	OTHER SERVICES	164.00
1419578	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1419581	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1419583	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1419714	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	24.99
1419749	PROPHET CORP, THE	OPERATING SUPPLIES	1,714.00
1419764	DRYSDALES INC	MISCELLANEOUS EXPENSE	666.40
1419841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.30
1419841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,720.84
1419907	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,421.23
1419916	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	66.50
1419918	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	13.00
1419934	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,036.75
1419937	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	30.00
1419949	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	4.30
1419954	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	97.30
1419957	ALEXETER TECHNOLOGIES	CHEMICAL & LAB SUPPL	-82.00
1419957	ALEXETER TECHNOLOGIES	CHEMICAL & LAB SUPPL	1,245.00
1420070	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420070	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420070	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420070	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420070	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420070	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420070	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420070	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420070	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420070	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420070	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420070	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420070	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420070	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420070	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420070	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420070	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420245	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	3,411.74
1420256	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	33.60
1420256	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	58.00
1420261	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	44.80
1420262	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	18.48
1420262	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	224.40
1420264	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	309.12
1420265	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	397.60
1420266	MORGAN, ERICA	MILEAGE REIMB-IN COUNTY	177.52
1420266	MORGAN, ERICA	TRAVEL-OUT OF COUNTY	99.00
1420370	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	110.32
1420370	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	331.14
1420371	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	50.40
1420371	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	221.36
1420372	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	140.56
1420372	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	210.64
1420373	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	199.92
1420373	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	220.42
1420374	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	34.92
1420374	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	348.82
1420392	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	300.72
1420393	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	269.36
1420394	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	226.24
1420395	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	215.04
1420396	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	206.08

Monday, June 16, 2014 - Continued

1420408	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	42.56
1420411	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	116.48
1420527	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	168.56
1420562	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	183.12
1420621	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	230.16
1420623	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	254.24
1420632	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	118.72
1420633	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	109.20
1420634	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	47.60
1420647	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1420647	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1420647	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1420647	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1420651	BIXBY TELEPHONE CO	COMMUNICATION SRVS	176.70
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	18.00
1420655	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1420676	REASORS	OPERATING SUPPLIES	22.80
1420721	ABCO RENTS INC	MISCELLANEOUS EXPENSE	254.38
1420916	ARK PLUMBING & DRAIN	BLDGS & GROUNDS MAINT	700.00
1420921	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	184.80
1420922	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	164.08
1420930	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	127.12
1420930	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	232.66
1420930	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	29.12
1420932	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	92.40
1420932	DIXON, SHONTELLE	TRAVEL-OUT OF COUNTY	228.63
1420955	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	46.48
1420956	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	51.52
1420956	STEPHENS, LEANNE	TRAVEL-OUT OF COUNTY	67.00
1420986	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	42.56
1421087	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	160.16
1421087	TRUJILLO, FRANCISCA	TRAVEL-OUT OF COUNTY	210.64
1421096	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	410.71
1421164	COXCOM INC	COMMUNICATION SRVS	1,800.35
1421388	CDW LLC	OPERATING SUPPLIES	370.00
1421393	LITTLEFIELD INC	PROFESSIONAL & TECH	14,500.00
1421516	DELL MARKETING LP	DATA PROCESSING EQUIP	209.40
1421516	DELL MARKETING LP	DATA PROCESSING EQUIP	8,435.55
1421518	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	941.00
1421529	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	211.68
1421538	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	209.44
1421564	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	116.48
1421572	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	53.76
1421572	VAILS, KRISTA D	TRAVEL-OUT OF COUNTY	240.78
1421573	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	119.28
1421573	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	218.36
1421574	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	64.40
1421574	KRUG, LUISA	TRAVEL-OUT OF COUNTY	67.00
1421575	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	329.84
1421576	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	75.60
1421576	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	201.86
1421577	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	65.52
1421579	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	50.96
1421579	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	73.36
1421579	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	248.86
1421580	LOVE, COREY	MILEAGE REIMB-IN COUNTY	61.04
1421586	OK FILTER CO INC	OPERATING SUPPLIES	61.68
1421586	OK FILTER CO INC	OPERATING SUPPLIES	106.56
1421586	OK FILTER CO INC	OPERATING SUPPLIES	175.02
1421588	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	34.16
1421588	BIXLER, MARY	TRAVEL-OUT OF COUNTY	205.36
1421591	HIATT, YOLANDA	MILEAGE REIMB-IN COUNTY	22.40
1421592	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	64.96
1421592	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	78.00
1421594	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	238.56
1421594	ROMAN, KAREN	TRAVEL-OUT OF COUNTY	78.00
1421598	MUNOZ, PALOMA MORENO	MILEAGE REIMB-IN COUNTY	42.00

Monday, June 16, 2014 - Continued

1421627	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	148.96
1421627	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	232.36
1421676	CDW LLC	DATA PROCESSING SRVS	3,545.00
1421677	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	354.08
1421678	CDW LLC	OPERATING SUPPLIES	144.09
1421678	CDW LLC	DATA PROCESSING EQUIP	1,606.78
1421731	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	203.94
1421752	CHANNING BETE CO INC	OPERATING SUPPLIES	686.70
1421754	W W GRAINGER INC	OPERATING SUPPLIES	10.98
1421762	CDW LLC	DATA PROCESSING SRVS	3,650.00
1421765	CDW LLC	OPERATING SUPPLIES	23.56
1421766	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	36.28
1421777	CDW LLC	OPERATING SUPPLIES	145.84
1421804	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,417.71
1421812	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	245.02
1421817	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	152.88
1421818	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	523.60
1421824	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	28.56
1421824	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	464.00
1421828	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,760.00
1421829	NDHLOVU, CATHERINE	TUITION REIMBURSEMENT	1,320.00
1421840	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,377.00
1421842	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	118.72
1421850	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	275.52
1421852	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	225.68
1421857	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	94.64
1421857	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	91.28
1421896	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	138.32
1421902	INTERNATIONAL PAPER	OPERATING SUPPLIES	4,640.00
1421960	ANTWINE, DEANDRA	TRAVEL-OUT OF COUNTY	197.38
1421966	FRANKLIN, LESTER	TRAVEL-OUT OF COUNTY	197.38
1421968	HAMILTON, SHARON	MILEAGE REIMB-IN COUNTY	11.76
1421968	HAMILTON, SHARON	TRAVEL-OUT OF COUNTY	58.00
1421972	JONES, GLORIA	MILEAGE REIMB-IN COUNTY	25.95
1421972	JONES, GLORIA	TRAVEL-OUT OF COUNTY	64.87
1421973	KING, ROSA	MILEAGE REIMB-IN COUNTY	174.72
1421973	KING, ROSA	TRAVEL-OUT OF COUNTY	62.00
1421976	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	227.92
1421985	EWING, SANDRA ANAHI	MILEAGE REIMB-IN COUNTY	31.36
1422036	NATIONAL ASSOCIATION	TRAINING	515.00
1422036	NATIONAL ASSOCIATION	TRAINING	465.00
1422036	NATIONAL ASSOCIATION	TRAINING	465.00
1422036	NATIONAL ASSOCIATION	TRAINING	465.00
1422036	NATIONAL ASSOCIATION	TRAINING	215.00
1422048	CDW LLC	OPERATING SUPPLIES	533.19
1422051	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	57.68
1422056	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	165.20
1422057	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	356.09
1422057	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	214.76
1422057	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	311.50
1422057	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	262.08
1422064	WHITLEY, EVA LOUISE	TRAVEL-OUT OF COUNTY	50.50
1422141	US EQUAL EMPLOYMENT	TRAINING	349.00
1422146	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	320.86
1422152	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	115.36
1422157	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	111.44
1422159	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	77.84
1422181	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	240.24
1422298	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	150.08
1422298	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	152.88
1422298	STOKES, DANIEL W	MILEAGE REIMB-IN COUNTY	171.92
1422321	COUNCIL OF STATE	TRAINING	575.00
1422323	COMMUNITY ANTI-DRUG	TRAINING	645.00
1422323	COMMUNITY ANTI-DRUG	TRAINING	645.00
1422463	OKLAHOMA INSTITUTE	TRAINING	150.00
1422463	OKLAHOMA INSTITUTE	TRAINING	150.00

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Monday, June 16, 2014 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1420743	VOICENATION LIVE LLC	OPERATING SUPPLIES	55.95
1422148	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1422149	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	601.04
1422150	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	28.90
<u>2013 - 2014 DISTRICT ATTORNEY</u>			
1422250	DISTRICT ATTORNEYS	STATE PAYROLL	39,513.38
1422271	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	6,552.90
1418231	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	287.77
1418233	TULSA COUNTY	OPERATING SUPPLIES	200.85
1418233	TULSA COUNTY	OPERATING SUPPLIES	698.21
1418233	TULSA COUNTY	OPERATING SUPPLIES	1,541.07
1420171	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.23
1420179	UNITED STATES CELLULAR	OPERATING SUPPLIES	112.94
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			