

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 19, 2014 at 3:22 p.m.)

MINUTES
Monday, June 23, 2014

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of June 12, 2014; and Board of County Commissioners Meeting of June 16, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 5/14. (Clerk's Misc. File No. 231577)
- 2. Election Board - Monthly for 5/14. (Clerk's Misc. File No. 231578)

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

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

- 1. Building Operations. (Clerk's Misc. File No. 231579)
- 2. Court Services. (Clerk's Misc. File No. 231580)
- 3. District Attorney. (Clerk's Misc. File No. 231581)
- 4. Fiscal Office. (Clerk's Misc. File No. 231583)
- 5. Parks. (Clerk's Misc. File No. 231584)
- 6. Public Defender. (Clerk's Misc. File No. 231585)

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

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

Sealed bids for Chevy Tahoe Prisoner Transport System were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Fleet Distributors Express | by item | (Clerk's Misc. File No. 231586) |
| 2. Professional Safety Systems | by item | (Clerk's Misc. File No. 231587) |

Moved by Smaligo, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 30, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Mobile Driver's License Scanners were received and opened. The bidders being four (4) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Crown Security Products, LLC | by item | (Clerk's Misc. File No. 231588) |
| 2. IDScan.net | by item | (Clerk's Misc. File No. 231589) |
| 3. Insight Public Sector, Inc. | by item | (Clerk's Misc. File No. 231590) |
| 4. Scan Technology, Inc. | by item | (Clerk's Misc. File No. 231591) |

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 30, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Mobile Printers for Patrol Vehicles were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. B&H Foto & Electronics Corp. | by item | (Clerk's Misc. File No. 231592) |
| 2. Howard Technology Solutions | by item | (Clerk's Misc. File No. 231593) |
| 3. Insight Public Sector, Inc. | by item | (Clerk's Misc. File No. 231594) |
| 4. Scan Technology, Inc. | by item | (Clerk's Misc. File No. 231595) |

Moved by Smaligo, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 30, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Board of County Commissioners - 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, to ARC Document Solutions, the lowest and best bid received. This award is for 1 year beginning 6/24/14. (Clerk's Misc. File No. 231596)
3. County Clerk - Official Records System - Deferred.
4. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion - Deferred.
5. Sheriff - Inmate Telephone System - Deferred.

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, an Addendum from County Clerk to the agreement with Crawford & Associates, P.C., for professional services as an integral financial management resource, for additional requested services through 6/30/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231597)

Moved by Keith, seconded by Smaligo, to approve the Amendment #1 from Purchasing to the Bid Award for Rental of Uniforms, Shop Towels and Miscellaneous Items to Clean Uniform Company, to extend the award date for 1 year beginning 7/15/14, with bid prices remaining the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231598)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #5 from Purchasing, to the agreement with B.I. Incorporated, (Exacutrack), (CMF #228250), for Exacutrack One charges and additional services. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231599)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 6/30/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231600)

Moved by Keith, seconded by Smaligo, to approve an appointment from Commissioner Peters for Richard Rodriguez to Greater Tulsa Area Indian Affairs Commission, to fill unexpired term of

Carol Ann Morris who has passed away. This term will expire 12/31/15. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231601)

Moved by Smaligo, seconded by Keith, to approve the following reappointments:

1. Commissioner Keith - Mike Burdge to Tulsa County Criminal Justice Authority, term will expire 7/31/15. (Clerk's Misc. File No. 231602)
2. Commissioner Peters - Richard White to Tulsa City-County Library Board, term will expire 7/31/17. (Clerk's Misc. File No. 231603)

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

Moved by Smaligo, seconded by Keith, to approve a request from Human Resources for the Property and Content Insurance to be replace Chubb with AIG as the carrier, based on the best overall pricing and coverage, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231604)

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

1. \$893 from Macy's Bloomingdale's to Park Friends, Inc., \$446.50 for LaFortune Park and \$446.50 for O'Brien Park. (Clerk's Misc. File No. 231605)
2. \$1,500 from Tulsa Croquet Club, Inc., to Park Friends, Inc., for LaFortune Croquet. (Clerk's Misc. File No. 231606)

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, a request from Employees' Retirement System of Tulsa County of Application for United States Residency Certification, Form 8802. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231607)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Board of County Commissioners for Workers Compensation Settlement Authority, where the County is the employer, to conserve money spent on unnecessary litigation cost and potential court awards in said cases; Terry Tallent up to \$30,000 and Chairman of the Board of County Commissioners up to \$50,000. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231608)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Engineers to Amend Haikey Creek Levee Operation and Maintenance manual, to update contact information for various agencies and personnel. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231609)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from Board of County Commissioners and Parks for Support of the Feasibility Study on the Consolidation of the City of Tulsa and Tulsa County Park and Recreation Departments, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231610)

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District Attorney for Tort Claim, TC-2014-24, Claimant: Route 66 Surveying, LLC, to approve in the amount of \$1,455.42, with reference to the incident on 4/9/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231611)

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

1. Administrative Services - Xerox, for rental of copier 5845APT, SN EX7414324 located at Building Operations, Housekeeping B-1. (Clerk's Misc. File No. 231612)
2. Assessor - Standley Systems, for renewal of CMF #228428 for FY 2014-15. (Clerk's Misc. File No. 231613)
3. Board of County Commissioners - Oklahoma Communications Systems, Inc., to provide E-911 service as well as telecommunication services to its subscribers within its certified service areas. (Clerk's Misc. File No. 231614)
4. Building Operations - District Attorney, for vehicle maintenance on County owned vehicles. (Clerk's Misc. File No. 231615)
5. Building Operations - Wallace Engineering-Structural Consultants, Inc., for the scope of services and fees for structural engineering on the Social Services building. (Clerk's Misc. File No. 231616)
6. County Clerk - Crawford & Associates, P.C., for professional services as an integral financial management resource, FY 2014-15. (Clerk's Misc. File No. 231617)
7. County Clerk - Xerox Commercial Solutions, LLC, formerly ACS, a Xerox Company-Erxchange, for renewal of CMF #227774 for FY 2014-15. (Clerk's Misc. File No. 231618)
8. Court Services - B.I. Incorporated, for renewal of CMF #228251 for FY 2014-15. (Clerk's Misc. File No. 231619)
9. District Attorney - TC Central Garage, for renewal of CMF #228252 for FY 2014-15. (Clerk's Misc. File No. 231620)
10. District Attorney/Restitution - TC Central Garage, for renewal of CMF #228254 for FY 2014-15. (Clerk's Misc. File No. 231621)
11. Employees' Retirement System of Tulsa County - Chickasaw Capital Management, LLC, for renewal of CMF #228090 for FY 2014-15. (Clerk's Misc. File No. 231622)
12. Employees' Retirement System of Tulsa County - Gregory W Group, for renewal of CMF #228091 for FY 2014-15. (Clerk's Misc. File No. 231623)
13. Employees' Retirement System of Tulsa County - Milliman, Inc., for renewal of CMF #228093 for FY 2014-15. (Clerk's Misc. File No. 231624)
14. Employees' Retirement System of Tulsa County - Pinnacle Holdings, LLC, for renewal of CMF #228094 for FY 2014-15. (Clerk's Misc. File No. 231625)
15. Employees' Retirement System of Tulsa County - Tocqueville Asset Management, L.P., for renewal of CMF #228095 for FY 2014-15. (Clerk's Misc. File No. 231626)
16. Human Resources - Bearak Reports, Inc., dba Identity Force, for UltraSecure, UltraSecure-Credit Package and ChildWatch-Family Flow on-line web site. (Clerk's Misc. File No. 231627)
17. Human Resources - Pinnacle Affirmative Action Services, for renewal of CMF #228257 for FY 2014-15. (Clerk's Misc. File No. 231628)
18. IT - Cox Communications, for renewal of CMF #227902 for FY 2014-15. (Clerk's Misc. File No. 231629)
19. IT - Cox Communications, for renewal of CMF #227903 for FY 2014-15. (Clerk's Misc. File No. 231630)
20. IT - Cox Communications, for renewal of CMF #227905 for FY 2014-15. (Clerk's Misc. File No. 231631)
21. IT - Cox Communications, for renewal of CMF #227906 for FY 2014-15. (Clerk's Misc. File No. 231632)
22. IT - Cox Communications, for renewal of CMF #227907 for FY 2014-15. (Clerk's Misc. File No. 231633)
23. IT - Cox Communications, for renewal of CMF #227908 for FY 2014-15. (Clerk's Misc. File No. 231634)
24. IT - Cox Communications, for renewal of CMF #227909 for FY 2014-15. (Clerk's Misc. File No. 231635)
25. IT - Cox Communications, for renewal of CMF #228259 for FY 2014-15. (Clerk's Misc. File No. 231636)
26. IT - Einfini Title Search, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231637)
27. IT - Ryan Keith, Keith & Associates Legal, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231638)
28. IT - Real T Solutions, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231639)
29. Parks - Bank of Oklahoma, for renewal of CMF #228352 for FY 2014-15. (Clerk's Misc. File No. 231640)

30. Parks - Bixby Area Rotors, for renewal of CMF #228355 for FY 2014-2015. (Clerk's Misc. File No. 231641)
31. Parks - Amber Chong, to provide outside instructor services for Building & Engineering with Legos program at Bixby Community Center. (Clerk's Misc. File No. 231642)
32. Parks - Cox Communications, (LaFortune), for renewal of CMF #228358 for FY 2014-15. (Clerk's Misc. File No. 231643)
33. Parks - Cox Communications, (Southlakes), for renewal of CMF #228799 for FY 2014-15. (Clerk's Misc. File No. 231644)
34. Parks - Megan Davis, to provide outside instructor services for Pilates Fitness program at LaFortune Community Center. (Clerk's Misc. File No. 231645)
35. Parks - JSJ, Inc., for renewal of CMF #228362 for FY 2014-15. (Clerk's Misc. File No. 231646)
36. Parks - Pat Kinnison - Batting Cages, for renewal of CMF #228363 for FY 2014-15. (Clerk's Misc. File No. 231647)
37. Parks - Colleen M. Laezza, to provide outside instructor services for Cartooning/Watercolor class at South County Community Center. (Clerk's Misc. File No. 231648)
38. Parks - Anna-Maria Lane, to provide outside instructor services for Variety of Acting classes at LaFortune Community Center. (Clerk's Misc. File No. 231649)
39. Parks - Tiffany Larry, to provide outside instructor services for Zumba at Bixby Community Center. (Clerk's Misc. File No. 231650)
40. Parks - Melissa McCorkle/Tennis Center, for renewal of CMF #228365 for FY 2014-15. (Clerk's Misc. File No. 231651)
41. Parks - Cindy Sparkman, to provide outside instructor services for Gymnastics at Bixby Community Center. (Clerk's Misc. File No. 231652)
42. Parks - Tulsa Community Foundation, for renewal of CMF #228374 for FY 2014-15. (Clerk's Misc. File No. 231653)
43. Parks - York Electronic Systems, Inc., for renewal of CMF #228375 for FY 2014-15. (Clerk's Misc. File No. 231699)
44. Public Defender's Office - JD Young, for services to equipment and maintenance for bottleless water purification systems, model #1003227669, PWIR, Black. (Clerk's Misc. File No. 231654)
45. Purchasing - Xerox Corporation, for renewal of CMF #228111 for FY 2014-15. (Clerk's Misc. File No. 231655)
46. Sheriff - GTL-Inmate Banking Services, for renewal of CMF #228114 for month to month basis FY 2014-15. (Clerk's Misc. File No. 231656)
47. Sheriff - Global Tel Link Corporation, for renewal of CMF #227910 for month to month basis FY 2014-15. (Clerk's Misc. File No. 231657)
48. Sheriff - JRW, Inc., dba Financial Equipment Company, for Glory GFR-S80 currency discriminator located at David. L. Moss Criminal Justice Center. (Clerk's Misc. File No. 231658)
49. Sheriff - JRW, Inc., dba Financial Equipment Company, for Citizens model 3550 printer located at David. L. Moss Criminal Justice Center. (Clerk's Misc. File No. 231659)
50. Sheriff - JRW, Inc., dba Financial Equipment Company, for Magner model 100 coin sorter located at David. L. Moss Criminal Justice Center. (Clerk's Misc. File No. 231660)
51. Social Services - Tulsa City-County Health Department, (Circle of Security MOA), for renewal of CMF #228120 for FY 2014-15. (Clerk's Misc. File No. 23661)
52. Social Services - Tulsa City County Health Department (Push Partner MOA), for renewal of CMF #228121 for FY 2014-15. (Clerk's Misc. File No. 231662)
53. Social Services - The Parent Child Center of Tulsa, for renewal of CMF #228126 for FY 2014-15. (Clerk's Misc. File No. 231663)
54. Treasurer - JP Morgan Chase Bank, NA, for Warrant Credit and Reimbursement. (Clerk's Misc. File No. 231664)

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

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

1. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 231665)
2. Parks - Septic Tank Service. (Clerk's Misc. File No. 231666)
3. Sheriff - 40 Foot Used Container. (Clerk's Misc. File No. 231667)
4. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 231668)
5. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 231669)
6. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 231670)

Bids due by 4:00 p.m. 7/11/14 and to open 7/14/14 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:

1. IT - lost; 2-Pestol Cam w/Fobus Holst, item #10683, 10684, purch. 6/23/09 for \$750 ea. (Clerk's Misc. File No. 231671)
2. IT - transferred to County Clerk; Dell computer, SN GN0LS71, purch. 6/28/05 for \$2,087.87; Datamax printer, SN 04102360003, purch. 6/5/00 for \$1,050. (Clerk's Misc. File No. 231672)
3. IT - retire; Arcgic Desktop License, item #12688, purch. 2/29/12 for \$6,200; Tape Controller, SN19379, purch. 11/5/92 for \$27,247.80; Tape Drive, SN 83884, purch. 11/5/92 for \$4,538.96; Controller. SN 23-KQ523, purch. 10/28/92 for \$3,125; Linksmidi Connection Card, item #0001603, purch. 5/24/07 for \$950; 5GT Plus Unr Sec Netscreen, item #0064122005003, purch. 3/21/06 for \$743.48; Netscape 208, SN 0099102004000, purch. 11/5/04 for \$10,929.85; Dell Optiplex Quad Core Pro, SN 856DBM1, purch. 4/9/10 for \$1,564.92; 2-Blackberry Bolds 9000, SN 3596140229752, 3596140229820, purch. 3/13/09 for \$593.22 ea; Orinoco Ap 1000 Access Point, SN 04102410896, purch. 6/13/01 for \$746; Summit Switch, SN 0737Q81008, purch. 5/29/08 for \$10,365.25; Dell Mini Tower, SN G4ZPKC1, purch. 2/21/07 for \$2,250.74; Safe Data Bank Library, item #04102200007, purch. 9/1/80 for \$2,225. (Clerk's Misc. File No. 231673)
4. IT - junked; Dell External Hard Drive, SN 171602636, purch. 5/15/07 for \$683.34; 2-Western Digital External Hard Drives, SN WU2T12038155, WU2T12036647, purch. 4/1/08 for \$518.25 ea; Mainframe Appliance 1100, Escon, SN 01022, purch. 8/3/01 for \$13,500; Primera Bravo 4101 Disc Publisher, SN 2110600210, purch. 7/22/11 for \$2,426.51; Microsoft UPC-VC Windows Advanced Server, item #04102390261, purch. 2/13/01 for \$2,024; Macromedia Rebohelp Software, item #04102390321, purch. 4/14/04 for \$3,112; Dell GX620 w/Windows XP, SN 9TH7S71, purch. 6/28/05 for \$2,360.67; 2-Dell GX620 w/Windows XP, SN 9N0LS71, DN0LS71, purch. 6/28/05 for \$2,087.87 ea; Dell GX620 w/Windows XP, SN 2RXKS71, purch. 6/28/05 for \$2,535.07; Dell Latitude D610, SN G5ZB981, purch. 8/23/05 for \$2,402.13; 2-Dell Optiplex 745, SN 7YKR2C1, HXKR2C1, purch. 11/13/06 for \$2,389.12 ea; Dell Optiplex 745, SN B4VGDC1, purch. 1/22/07 for \$2,249.92; 2-Dell D820 Latitude, SN 1614KC1, F614KC1, purch. 2/15/07 for \$2,029.69 ea; Dell Optiplex 755, SN 79P80F1, purch. 10/30/07 for \$1,311.04; Dell 755, SN 8W3X1G1, purch. 4/15/08 for \$1,747.24; 2-Dell E6500, SN GLRM3J1, HLRM3J1, purch. 2/2/09 for \$1,427.15 ea; Dell E6500 Latitude, SN F944JJ1, purch. 3/11/09 for \$1,347.21; 2-Netvista IBM 6794-37U Tower, w/Mousepad, SN KA88XG3, KA88XZ2, purch. 5/1/02 for \$1,656.58 ea; Small Mini Tower Pentium Dell Optiplex, SN HRPLZ61, purch. 3/7/05 for \$1,728.86; Optiplex GX270 Pentium 4 Processor, SN 75MSQ41, purch. 4/22/04 for \$1,326.67; Optiplex GX270 w/Monitor, SN 4HL5741, purch. 1/26/04 for \$1,811.17; Dell Latitude E6500 Laptop, SN GK140M1, purch. 4/22/10 for \$1,530.52; Dell Monitor, SN 4N88Z61, purch. 3/7/05 for \$1,623.50; 2-Dell Computer w/Monitors, SN FZXPY91, 50YPY91, purch. 5/8/06 for \$1,448.08 ea; Small Form Factor Pentium Dell Optiplex, SN JXZ7Z61, purch. 3/7/05 for \$1,235; Dell Optiplex GX280, SN 1N88Z61, purch. 1/8/09 for \$1,623.50; Dell Optiplex Pentium, SN 97TPY91, purch. 5/9/06 for \$1,448.08; 3-Optiplex GX620 Small Form Factor Pentiums, SN 73DLW71, J3DLW71, 54DLW71, purch. 7/19/05 for \$1,709.77 ea; Optiplex GX620 Small Form Factor, SN CN6PW71, purch. 7/21/05 for \$2,069.77; Dell Computer, SN CNPR051, purch. 6/14/04 for \$1,557.02; 3-Dell Precision 380 Mini-Tower with Ultra, SN HJLXQ91, 2KLXQ91, 4KLXQ91, purch. 4/4/06 for \$2,823.90 ea. (Clerk's Misc. File No. 231674)
5. IT - duplicates; 2-Dell 745 Mini Towers, SN CFRNRC1, GFRNRC1, purch. 4/5/07 for \$1,701.34 ea. (Clerk's Misc. File No. 231675)
6. Sheriff - junked; ELO Touch Screen Monitor, SN 925LTR5262442K, purch. 10/28/05 for \$1,025.96; 6- ELO Touch Screen Monitors, SN 925LTR6454021K, 925LTR6454022K, 925LTR6454025K, 925LTR6454029K, 925LTR6454030K, 925LTR6454031K, purch. 7/24/07 for \$863.96 ea; 4- ELO Touch Screen Monitors, SN 728046826, 728046830C, 728046831C, 728046920C, purch. 2/27/08 for \$719.99 ea; ELO Touch Screen Monitor, SN 10C19700, purch. 3/24/11 for \$711.99. (Clerk's Misc. File No. 231676)
7. Sheriff - removed from service; National Conveyor Corp. Tray Conveyor for Insinger Dish Machine, SN unknown, purch. 12/2010, price unknown; Cast iron bathtub, SN, purch. price & date unknown. (Clerk's Misc. File No. 231677)

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

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

1. Parks - Aquasol Controllers, Inc., for Chemical Controllers, Components, Feed Pumps and Feed Systems. (Clerk's Misc. File No. 231678)
2. Purchasing - Gasoline Purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for encumbering Board approval of blanket purchase orders will be 6/20/14. We will continue weekly pricing and monitor the vendors to be sure that all charges are in line with market trends. (Clerk's Misc. File No. 231679)

3. TC Departments - Addtronics Business Machines, for DataCard products and service as well as Identification Systems Group (ISG) dealer. (Clerk’s Misc. File No. 231680)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Operations:</u>			
Neal, Amy	Pvertime.	\$9.20/hr.	6/16/14
Dannels, Lisa	End FMLA w/o pay		6/17/14
Dannels, Lisa	Begin Med. Lve.		
	w/o pay		6/18/14
(Clerk’s Misc. File No. 231681)			
<u>Building Operations:</u>			
Farrar, Patti	FMLA	\$3,634.69	6/18/14
Hill, Cory	End Provis.	\$1,833.60	7/1/14
Melton, William	End Provis.	\$1,722.50	7/1/14
(Clerk’s Misc. File No. 231682)			
<u>Court Services:</u>			
Collins, Tameka	FMLA		5/19/14
Richardville, Theron	Trnsfr. to Sheriff		6/11/14
(Clerk’s Misc. File No. 231683)			
<u>Election Board:</u>			
Bryant, Patricia Brown	Suppl. Appopr.		
	\$2,131.07 Reimb.		
	by State of OK	\$7,034.83	7/1/14
Cutser, Debra L.	Temp. On Call	\$9.00/hr.	6/23/14
Lee, Karin	Temp. On Call	\$9.00/hr.	6/23/14
Lee, John W.	Temp. On Call	\$9.00/hr.	6/23/14
Segovia, Alta F.	Temp. On Call	\$9.00/hr.	6/23/14
McClelland, Regina N.	Temp. On Call	\$50.00/day	6/23/14
McClelland, Regina N.	Temp. On Call	\$8.00/hr.	6/23/14
Seals, Faith A.	Temp. On Call	\$50.00/day	6/23/14
Seals, Faith A.	Temp. On Call	\$8.00/hr.	6/23/14
Conley, Gary N.	Temp. On Call	\$50.00/day	6/23/14
Conley, Gary N.	Temp. On Call	\$8.00/hr.	6/23/14
Douglas, Lyric N.	Temp. On Call	\$50.00/day	6/23/14
Douglas, Lyric N.	Temp. On Call	\$8.00/hr.	6/23/14
Boatman, Stephanie D.	Temp. On Call	\$50.00/day	6/23/14
Boatman, Stephanie D.	Temp. On Call	\$8.00/hr.	6/23/14
(Clerk’s Misc. File No. 231684)			
<u>Highways:</u>			
Pigg, James	Resign.		6/19/14
(Clerk’s Misc. File No. 231685)			
<u>Inspections:</u>			
Parker, Michael	Deceased		6/10/14
Justus, Steve	Reg.		6/1/14
(Clerk’s Misc. File No. 231686)			
<u>Parks:</u>			
Lewis, Loren	Temp. Rehire	\$9.00/hr.	6/14/14
Rumery, Kailey	Position Correct.	\$8.50/hr.	6/10/14
Berryhill, Michael	Term.		6/14/14
Shackelford, Eddie	FMLA W/Pay	\$3,654.18	6/17/14
Ziegler, Elisabeth	FMLA w/Pay	\$1,853.40	6/17/14
Rumery, Kara	Temp.	\$7.25/hr.	6/21/14
(Clerk’s Misc. File No. 231687)			
<u>Social Services:</u>			
Vang, Anthony P.	FMLA w/pay	\$2,171.21	6/10/14
(Clerk’s Misc. File No. 231688)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Richardson, David	Promo.	\$4,455.60	6/1/14
Ellis, Kim	Temp. Appt.	\$15.00/hr.	6/9/14
Hayes, Tamera	Temp. Appt.	\$15.00/hr.	6/9/14
Howlett, Felicia	Provis. Appt.	\$2,829.10	6/16/14
Ward, Jeanna	FMLA w/o pay		6/17/14
George, Aaron H.	Provis. Appt.	\$2,237.13	6/16/14
Ferris, William	Title Chg.	\$2,884.00	6/1/14
Freeman, Micco	Title Chg.	\$2,433.00	6/1/14
Monroe, LaQuanto	Title Chg.	\$2,454.00	6/1/14
Dawson-Turner, Gail	Title Chg.	\$2,843.00	6/1/14
Thomas, Samuel	Promo.	\$4,035.60	6/1/14
Westbrook, Jordan	Promo.	\$4,035.60	6/1/14
Carter, John	Rtn. from FMLA		6/17/14
Garfield, Amanda L.	On Call Appt.	\$12.29/hr.	6/17/14
Harris, Catawna	Dschrg.		6/17/14
(Clerk's Misc. File No. 231694)			

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

Agreements:

- a) Community Service Council of Greater Tulsa, Inc., for funding for meals and refreshments for clients attending group sessions & special events from 1/1/14-12/31/14; cost of \$5,000.00/max; (as invoiced). (Clerk's Misc. File No. 231695)
- b) Tulsa Radiology Associates, Inc., for Mammograms for Take Charge Program and chest x-rays for patients referred by THD from 7/1/14-6/30/15; cost of \$10,000 max. per year. (Clerk's Misc. File No. 231696)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lee, Abbi	Resign.		6/27/14
(Clerk's Misc. File No. 231697)			

Travel/Training:

- a) Kristyl DeBose attended Tobacco and Disease Course on 6/4/14 in Tulsa, OK; cost not to exceed \$49.
- b) Jazmin Chavez attended CPR Training on 6/9/14 in Tulsa, OK; cost not to exceed \$45.
- c) 5 employees attended Ethics Workshop-Boundary Crossings and Boundary Violations in Counseling and Therapy on 6/19/14 in Midwest City, OK; cost not to exceed \$290.
- d) 12 employees attended CPR Recertification on 6/20/14 in Tulsa, OK; cost not to exceed \$404.24.
- e) Autumn Frederick & Leslie Floyd to OK-1 Training from 6/24-26/14 in OKC, OK; cost not to exceed \$1,090.
- f) John Reynolds (Youth Member) to Youth to Youth International Summer Training Conference from 7/9-12/14 in Claremore, OK; cost not to exceed \$99.
- g) 5 employees to Action Based Learning Certified Trainer 4 Day Institute from 7/21-26/14 in Charleston, SC; cost not to exceed \$9,775. (Clerk's Misc. File No. 231698)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/9-13/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/16-20/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2013 - 2014 GENERAL FUND

1400806	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	1,011.25
1400807	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	1,110.44
1400820	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	218.18
1400831	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	25.67
1401940	TRANE US INC	BLDGS &	GROUPS MAINT	349.65

1401940	TRANE US INC	BLDGS & GROUNDS MAINT	89.25
1401940	TRANE US INC	BLDGS & GROUNDS MAINT	23.70
1404988	J D YOUNG	OFFICE SUPPLIES	46.95
1409509	BREWER RUSSELL INC	OTHER SERVICES	25.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	30.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	30.00
1409509	BREWER RUSSELL INC	OTHER SERVICES	12.00
1410692	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	180.00
1410955	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,262.71
1411632	MOTHER NATURES PEST	OTHER SERVICES	60.00
1411632	MOTHER NATURES PEST	OTHER SERVICES	60.00
1414027	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1414030	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1414230	CITY OF TULSA	UTILITY SERVICES	8.30
1414230	CITY OF TULSA	UTILITY SERVICES	14.34
1414230	CITY OF TULSA	UTILITY SERVICES	552.82
1414230	CITY OF TULSA	UTILITY SERVICES	893.01
1414230	CITY OF TULSA	UTILITY SERVICES	1,451.05
1415090	W W GRAINGER INC	BLDGS & GROUNDS MAINT	33.84
1415331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1415331	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	74.19
1415458	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	91.68
1415458	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	14.38
1415642	LEXISNEXIS RISK DATA	OTHER SERVICES	53.90
1415869	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	203.84
1415869	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	48.72
1417437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1417533	WEST PUBLISHING CORP	PUBLICATION & ADVERT	182.00
1418311	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	34.16
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	59.55
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	152.39
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	171.08
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	226.56
1418371	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	455.87
1418812	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.24
1418813	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	736.25
1418814	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,266.75
1418957	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,156.40
1418958	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	288.40
1419038	BIXBY TELEPHONE CO	UTILITY SERVICES	-47.49
1419038	BIXBY TELEPHONE CO	UTILITY SERVICES	145.41
1419041	BIXBY TELEPHONE CO	UTILITY SERVICES	62.29
1419137	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	160.50
1419184	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	75.15
1419276	SEMINOLE RETAIL	UTILITY SERVICES	320.50
1419276	SEMINOLE RETAIL	UTILITY SERVICES	249.39
1419276	SEMINOLE RETAIL	UTILITY SERVICES	12.85
1419348	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	14.00
1419498	WEAVER DRUG TESTING	MISCELLANEOUS EXPENSE	200.00
1419506	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,388.74
1419552	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,117.60
1419561	INTERNATIONAL PAPER	PRINTING SUPPLIES	190.28
1419561	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,967.00
1419561	INTERNATIONAL PAPER	PRINTING SUPPLIES	4,067.25
1419595	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	7.90
1419595	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	77.96
1419595	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	35.90
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-39.00
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	62.13
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	38.32
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	97.12
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	80.97
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	41.67
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	310.28
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	90.58
1419607	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	258.45
1419619	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.87
1419619	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	16.60
1419619	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	139.97

1419619	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	62.50
1419619	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	298.86
1419620	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	98.75
1419620	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	128.88
1419620	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	287.76
1419876	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	11.20
1419898	R & R TILE AND CARPET	BLDGS & GROUNDS MAINT	375.00
1420131	NORTHEAST DISTRICT	TRAINING	440.00
1420168	AT&T CORP	OPERATING SUPPLIES	200.00
1420177	TULSA COUNTY	OPERATING SUPPLIES	521.39
1420177	TULSA COUNTY	OPERATING SUPPLIES	300.68
1420177	TULSA COUNTY	OPERATING SUPPLIES	187.45
1420177	TULSA COUNTY	OPERATING SUPPLIES	638.83
1420195	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1420205	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,977.50
1420212	BRYANT, PATRICIA B	TRAINING	354.24
1420387	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	215.04
1420461	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.77
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.99
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.11
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.45
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.79
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.91
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.38
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.67
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.81
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.09
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.21
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.50
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.98
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.04
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.49
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.70
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.95
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.36
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.74
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.74
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.49
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.20
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.58
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.64
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.16
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.64
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.17
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.72
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.83
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.46
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.11
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.16
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.95
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.45
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.44
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.06
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.95
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.30
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.62
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.90
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.65
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.58
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.27
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.24
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.87
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-52.87
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	55.89
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.89
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.46
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.46
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.58
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.50
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.89

1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.09
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.20
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.99
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.03
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.75
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.32
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.37
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-16.63
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.42
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	82.38
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	93.74
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.79
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.63
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.82
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-108.82
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	108.82
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-108.82
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	144.00
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	145.21
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	155.95
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.92
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	162.06
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.27
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.46
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.74
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.52
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.53
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.45
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	192.58
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	200.46
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	204.18
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	205.04
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.62
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	209.64
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	212.65
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.25
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.33
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.61
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	296.10
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	299.91
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	322.20
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	328.93
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	345.35
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	396.68
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	407.44
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-268.16
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	421.50
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.88
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	446.91
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-48.92
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	490.87
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	521.39
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	544.77
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	572.36
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	579.36
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	638.83
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	661.96
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.20
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	699.17
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	710.64
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	740.23
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	742.27
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,030.66
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.32
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,051.66
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-92.44
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,067.17
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,184.40
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,184.40
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,195.71
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,203.48
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,600.94
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,779.95
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,858.68

1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,510.22
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-395.42
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3,097.80
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,693.58
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,963.23
1420530	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,855.42
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-0.44
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-12.99
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-71.24
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.40
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.99
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.99
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	41.21
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	53.88
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	59.41
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	62.56
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	71.24
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	82.44
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	83.96
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	110.31
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	158.02
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	175.49
1420535	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	184.78
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	549.43
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	464.00
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	84.40
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.14
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	81.28
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	16.63
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	28.27
1420541	INTERNATIONAL PAPER	PRINTING SUPPLIES	200.34
1420542	INTERNATIONAL PAPER	PRINTING SUPPLIES	167.06
1420542	INTERNATIONAL PAPER	PRINTING SUPPLIES	623.30
1420542	INTERNATIONAL PAPER	PRINTING SUPPLIES	719.94
1420579	UNITED PARCEL SERVICE	POSTAGE	40.11
1420607	WORLD MEDIA ENT	OPERATING SUPPLIES	278.02
1420625	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	99.68
1420792	INTERNATIONAL PAPER	PRINTING SUPPLIES	134.38
1420792	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,746.88
1420855	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1420865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.40
1420866	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1420869	COXCOM INC	UTILITY SERVICES	99.95
1420878	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1420888	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1420906	J D YOUNG	SUBSCRIPTIONS & MEMBER	93.90
1420907	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	64.96
1421003	J D YOUNG	MISCELLANEOUS SUPPLIES	4,117.11
1421031	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	425.00
1421111	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.00
1421112	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.10
1421186	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	3,230.85
1421387	GORFAM MARKETING INC	OPERATING SUPPLIES	179.70
1421474	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	862.69
1421474	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	36.87
1421658	GREENCO LAWN CARE INC	OPERATING SUPPLIES	2,250.52
1421659	GREENCO LAWN CARE INC	OPERATING SUPPLIES	609.60
1421695	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	660.00
1421728	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	15.75
1421728	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	102.06
1421728	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	708.94
1421749	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	417.25
1421749	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	784.15
1421781	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	26.95
1421781	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	131.89
1421801	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1421894	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	738.00
1421935	CHIEF SUPPLY CORP	OPERATING SUPPLIES	58.98
1421943	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	335.00
1422007	INTERNATIONAL PAPER	PRINTING SUPPLIES	408.82
1422007	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,139.18
1422008	INTERNATIONAL PAPER	PRINTING SUPPLIES	228.59
1422008	INTERNATIONAL PAPER	PRINTING SUPPLIES	456.72
1422008	INTERNATIONAL PAPER	PRINTING SUPPLIES	853.20

1422039	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,885.76
1422121	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	202.16
1422210	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	97.00
1422211	ERGOMETRIC & APPLIED	OPERATING SUPPLIES	30.00
1422212	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	41.60
1422235	CHIEF SUPPLY CORP	OPERATING SUPPLIES	105.85
1422236	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	153.25
1422243	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.65
1422254	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	50.50
1422291	WOLFE, BRENT	TRAVEL-OUT OF COUNTY	1,466.78
1422296	ONEOK INC	UTILITY SERVICES	48.78
1422296	ONEOK INC	UTILITY SERVICES	42.40
1422296	ONEOK INC	UTILITY SERVICES	103.77
1422299	ONEOK INC	UTILITY SERVICES	88.94
1422299	ONEOK INC	UTILITY SERVICES	92.24
1422359	MORRIS & DICKSON CO	PHARMACY SUPPLIES	990.27
1422373	D E ZIEGLER ART CRAFT	MISCELLANEOUS SUPPLIES	18.50
1422456	AMSAN	OPERATING SUPPLIES	279.92
1422464	AMSAN	OPERATING SUPPLIES	45.36
1422483	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	468.00
1422485	LANE, TRACY	MILEAGE REIMB-IN COUNTY	49.80
1422485	LANE, TRACY	TRAVEL-OUT OF COUNTY	141.68
1422486	LANE, TRACY	MILEAGE REIMB-IN COUNTY	80.64
1422486	LANE, TRACY	MILEAGE REIMB-IN COUNTY	101.92
1422486	LANE, TRACY	MILEAGE REIMB-IN COUNTY	115.92
1422486	LANE, TRACY	MILEAGE REIMB-IN COUNTY	133.28
1422486	LANE, TRACY	MILEAGE REIMB-IN COUNTY	605.84
1422488	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	147.28
1422488	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	152.88
1422491	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	440.16
1422491	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	477.88
1422493	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	83.44
1422493	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	596.19
1422500	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	229.60
1422500	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	280.00
1422520	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	79.96
1422521	L A KING CORPORATION	BLDGS & GROUNDS MAINT	9.10
1422538	GT DISTRIBUTORS INC	OPERATING SUPPLIES	635.50
1422596	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	90.60
1422596	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	69.14
1422597	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	615.00
1422622	FOWLER OF TULSA T LLC	MOTOR VEHICLES-MAINT	126.04
1422738	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	89.08
1422793	CITY OF TULSA	UTILITY SERVICES	2,429.18
1422810	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	885.20
1422815	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1422841	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	18.00
1422842	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1422843	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	62.50
1422872	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1422878	UNITED STATES POSTAL	POSTAGE	20,000.00
1422902	STEARMAN, STEVEN	OPERATING SUPPLIES	231.50
1422904	CHIEF SUPPLY CORP	OPERATING SUPPLIES	64.03
1422905	EDWARDS, DAVID S	PROFESSIONAL & TECH	187.17
1422906	EDWARDS, DAVID S	PROFESSIONAL & TECH	127.45
1422910	W W GRAINGER INC	OTHER M&E AND MATERIAL	895.50
1422921	GORFAM MARKETING INC	OPERATING SUPPLIES	29.95
1422946	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	69.10
1422946	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,223.01
1422946	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,859.51
1422947	TULSA FRUIT COMPANY	EMERGENCY GROCERIES	398.80
1422994	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1422995	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1423001	TULSA WINNELSON CO	BLDGS & GROUNDS MAINT	30.49
1423003	KMART CORPORATION	EMER SHELTER RESIDENT	190.99
1423006	METROPOLITAN TULSA	JANITORIAL SUPPLIES	60.00
1423006	METROPOLITAN TULSA	JANITORIAL SUPPLIES	660.00
1423008	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	23,756.08
1423017	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	80.00
1423019	COXCOM INC	OPERATING SUPPLIES	259.95
1423020	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1423021	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,564.00
1423022	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	20,140.00
1423025	ECONOMY LUMBER CO INC	BUILDING MATERIALS	2,564.56

1423070	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	132.72
1423070	RICHERT, CHARLOTTE	OTHER BLDG MAINT SERV	841.18
1423075	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	458.86
1423080	CHAMPION SUPPLY CO	OFFICE SUPPLIES	43.90
1423176	JRW INC	OPER SUPPLIES & MAINT	359.00
1423177	XEROX CORPORATION	EQUIP LEASE-PURCHASE	58.87
1423181	BIXBY TELEPHONE CO	UTILITY SERVICES	154.54
1423200	AT&T CORP	UTILITY SERVICES	-5,491.09
1423200	AT&T CORP	UTILITY SERVICES	7,453.41
1423200	AT&T CORP	UTILITY SERVICES	-5,675.16
1423200	AT&T CORP	UTILITY SERVICES	18,574.30
1423200	AT&T CORP	UTILITY SERVICES	-14,170.83
1423200	AT&T CORP	UTILITY SERVICES	-20,443.93
1423200	AT&T CORP	UTILITY SERVICES	26,817.41
1423406	TAYLOR, MALIQUA	TORT CLAIMS	3,324.09
1423407	POWELL, LINDA	TORT CLAIMS	1,069.08
140623	COUNTY COMMISSIONERS	PAYROLL	460.00
140623	ADMINISTRATIVE SERVICES	PAYROLL	2,544.66
140623	PARK OPERATIONS-GENERAL	PAYROLL	40,217.59
140623	ELECTIONS	PAYROLL	2,857.85
140623	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	3,414.40
140623	IRS	TAX	2,589.08
140623	OKLAHOMA TAX COMMISSION	TAX	445.00
140623	SOCIAL SECURITY ADMINISTR	TAX	7,572.62
140623	OKLAHOMA DHS	GARNISHMENTS	34.61
140623	SEMLER, J DENNIS TREASURER	OTHER	2,627.97
140623	TULSA AREA UNITED WAY	OTHER	5.00

2013 - 2014 RISK MANAGEMENT FUND

1416464	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,115.96
1416464	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	105,797.96

2013 - 2014 PARK FUND

1401025	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	132.00
1401050	AMSAN	RESTAURANT SUPPLIES	120.64
1412832	BUSBY, WAYNE	PLUMBING PARTS & SUPPLIES	585.00
1413712	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	579.63
1413712	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	208.00
1414289	REASORS	PURCHASES FOR RESALE	24.66
1414289	REASORS	PURCHASES FOR RESALE	51.41
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	3.10
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	5.75
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	8.00
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	9.00
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	10.74
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	14.95
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	21.95
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	36.42
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	127.24
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	158.13
1416155	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	170.00
1416597	BEN E KEITH FOODS	PURCHASES FOR RESALE	367.72
1416597	BEN E KEITH FOODS	PURCHASES FOR RESALE	384.97
1417166	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.60
1417166	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	352.40
1418727	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	130.00
1418755	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	632.03
1419389	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,485.32
1419424	AMSAN	OPERATING SUPPLIES	266.90
1419628	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	429.00
1419629	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	756.75
1419634	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	149.91
1420340	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,055.00
1420355	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,542.40
1420430	BSN SPORTS	SWIMMING POOL SUPPLIES	299.36
1421134	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	564.10
1421211	CITY OF TULSA	UTILITY SERVICES	23.43
1421228	JENKS PUBLIC WORKS	UTILITY SERVICES	180.64
1421228	JENKS PUBLIC WORKS	UTILITY SERVICES	493.44
1421228	JENKS PUBLIC WORKS	UTILITY SERVICES	876.83
1421421	BEN E KEITH FOODS	PURCHASES FOR RESALE	248.44
1421421	BEN E KEITH FOODS	PURCHASES FOR RESALE	148.83
1421425	BEN E KEITH FOODS	PURCHASES FOR RESALE	326.64
1421425	BEN E KEITH FOODS	PURCHASES FOR RESALE	868.88

1421452	MCINTOSH SERVICES INC	PURCHASES FOR RESALE	82.00
1421452	MCINTOSH SERVICES INC	PURCHASES FOR RESALE	349.96
1421466	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,195.84
1421471	BOTTLING GROUP LLC	PURCHASES FOR RESALE	114.57
1421471	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,085.13
1421524	SEMINOLE RETAIL	UTILITY SERVICES	341.57
1421524	SEMINOLE RETAIL	UTILITY SERVICES	65.18
1421524	SEMINOLE RETAIL	UTILITY SERVICES	30.77
1421526	CITY OF TULSA	UTILITY SERVICES	1,824.26
1421687	ONEOK INC	UTILITY SERVICES	36.69
1421687	ONEOK INC	UTILITY SERVICES	286.61
1421734	RECREATION SUPPLY CO	SWIMMING POOL SUPPLIES	60.60
1421742	OK FILTER CO INC	OPERATING SUPPLIES	162.50
1421743	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	44.56
1421910	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	100.50
1421918	ONEOK INC	UTILITY SERVICES	38.38
1421918	ONEOK INC	UTILITY SERVICES	87.45
1421918	ONEOK INC	UTILITY SERVICES	38.38
1421929	AMSAN	OPERATING SUPPLIES	273.20
1422015	ADVANCED INDUSTRIAL	PURCHASES FOR RESALE	98.80
1422018	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	282.21
1422019	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	299.82
1422020	ADVANCED INDUSTRIAL	PURCHASES FOR RESALE	98.80
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	25.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
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1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	10.00
1422026	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	20.00
1422186	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1422188	AMSAN	OPERATING SUPPLIES	54.00
1422337	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1422337	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	370.65
1422343	BEN E KEITH FOODS	PURCHASES FOR RESALE	834.26
1422345	BEN E KEITH FOODS	PURCHASES FOR RESALE	816.92
1422348	BOTTLING GROUP LLC	PURCHASES FOR RESALE	271.92
1422735	BEST ELECTRIC & HARDWARE	RECREATIONAL & EDUCA	325.00
1422744	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1422744	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1423110	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	31,666.66
1423110	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	11,341.82

1422387	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1422990	XEROX CORPORATION	MACH & EQUIP-RENT	146.90
1422991	XEROX CORPORATION	MACH & EQUIP-RENT	183.32
1422992	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1422993	XEROX CORPORATION	MACH & EQUIP-RENT	440.03
1423002	LEDEA, NORA	CONTRACTED SERVICES	500.00

1420131	NORTHEAST DISTRICT	TRAINING	320.00
1423017	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	430.00
1423109	PROWLER HOLDING	MISCELLANEOUS SUPPLIES	44.67
140623	ASSESSOR VISUAL INSP	PAYROLL	140.00
140623	SOCIAL SECURITY ADMINISTR	TAX	21.42
140623	SEMLER, J DENNIS TREASURER	OTHER	2.88

2013 - 2014 DISTRICT ATTORNEY FUND

1420178	TULSA COUNTY	OFFICE SUPPLIES	2,521.19
1420178	TULSA COUNTY	OFFICE SUPPLIES	122.00
1420178	TULSA COUNTY	OFFICE SUPPLIES	53.12
1420178	TULSA COUNTY	OFFICE SUPPLIES	488.00
1420178	TULSA COUNTY	OFFICE SUPPLIES	24.58
1420178	TULSA COUNTY	OFFICE SUPPLIES	41.27
1420178	TULSA COUNTY	OFFICE SUPPLIES	22.73
1420178	TULSA COUNTY	OFFICE SUPPLIES	61.00
1420178	TULSA COUNTY	OFFICE SUPPLIES	152.50
1420178	TULSA COUNTY	OFFICE SUPPLIES	120.00
1420178	TULSA COUNTY	OFFICE SUPPLIES	34.32
1420178	TULSA COUNTY	OFFICE SUPPLIES	31.47
1420178	TULSA COUNTY	OFFICE SUPPLIES	42.60
1420178	TULSA COUNTY	OFFICE SUPPLIES	4.44
1420178	TULSA COUNTY	OFFICE SUPPLIES	450.00
1420178	TULSA COUNTY	OFFICE SUPPLIES	30.85
1420178	TULSA COUNTY	OFFICE SUPPLIES	22.73
1420178	TULSA COUNTY	OFFICE SUPPLIES	516.83
1422253	GOTCHER,LANA S	OFFICE SUPPLIES	241.50
1422475	CITY REPORTERS INC	OFFICE SUPPLIES	268.50

2013 - 2014 SPECIALTY COURTS FUND

1415482	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1416415	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1416416	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1416491	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1416492	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1416954	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1416954	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1416955	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1416955	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1416956	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1416956	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1416957	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1416957	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1418617	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1418618	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,416.67
1418618	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1418619	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1418619	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00

2013 - 2014 SHERIFF CASH FUND

1413671	PRECISION DELTA CORP	OPERATING SUPPLIES	8,053.20
1416858	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1418685	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	1,017.70
1418687	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	2,334.00
1420279	GRAHAM, JOHN	OPERATING SUPPLIES	1,600.00
1420889	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.25
1421449	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1421449	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1421449	STOREY WRECKER INC	OPERATING SUPPLIES	87.82
1421449	STOREY WRECKER INC	OPERATING SUPPLIES	429.29
1421655	ADVANCE ALARMS INC	OTHER M&E AND MATERIAL	1,288.01
1421945	ACTION TARGET INC	OTHER M&E AND MATERIAL	2,020.00
1422272	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	96.03
1422274	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	329.70
1422275	PEAVEY CORPORATION	OPERATING SUPPLIES	170.70
1422290	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1422539	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTOR	679.96
1422730	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	47,425.85
1422880	OKLAHOMA ASSOCIATION	TRAINING	275.00
1422909	POUNDS, JUDITH	TRAINING	44.74
1422919	BOARD OF TESTS	TRAINING	62.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1408244	REASORS	OPERATING SUPPLIES	138.45
1410180	GORFAM MARKETING INC	OPERATING SUPPLIES	944.00
1416324	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1416502	JNC SUPPLIES INC	OPERATING SUPPLIES	495.00
1419215	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	570.16
1419216	W W GRAINGER INC	OPERATING SUPPLIES	467.11
1419216	W W GRAINGER INC	OPERATING SUPPLIES	23.72

1420485	ARMOR CORRECTIONAL	CONTRACTED MEDICAL S	457,414.47
1420493	BREWER RUSSELL INC	OPERATING SUPPLIES	250.00
1420529	BOB BARKER COMPANY	OPERATING SUPPLIES	143.35
1420529	BOB BARKER COMPANY	OPERATING SUPPLIES	-8,406.30
1420529	BOB BARKER COMPANY	OPERATING SUPPLIES	1,912.90
1420529	BOB BARKER COMPANY	OPERATING SUPPLIES	6,537.20
1420856	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1420858	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1420866	BREWER RUSSELL INC	OPERATING SUPPLIES	600.00
1420881	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1420886	CITY OF TULSA	UTILITY SERVICES	52,412.70
1421266	SEMINOLE RETAIL	UTILITY SERVICES	553.74
1421289	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	599.98
1421660	DELL MARKETING LP	DATA PROCESSING EQUIP	2,977.74
1421660	DELL MARKETING LP	HARDWARE-NON CAPITAL	52.48
1421667	MORSE WATCHMANS INC	OPERATING SUPPLIES	1,077.75
1421933	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,620.00
1421939	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,036.14
1422067	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,171.50
1422080	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,722.78
1422087	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	1,520.20
1422282	BOONE & BOONE SALES	OPERATING SUPPLIES	1,380.80
1422534	W W GRAINGER INC	OPERATING SUPPLIES	381.50
1422537	TUCKER CHEMICAL INC	OPERATING SUPPLIES	889.40
1422601	LIBERTY STORE, THE	OPERATING SUPPLIES	609.00
1422602	TUCKER CHEMICAL INC	OPERATING SUPPLIES	945.00
1422607	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	571.25
1422860	TUCKER CHEMICAL INC	OPERATING SUPPLIES	836.00
1422863	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,609.13
1422865	SERVALL COMPANY	OPERATING SUPPLIES	534.76
1422881	DELUXE SMALL BUSINESS	OPERATING SUPPLIES	252.97
1422907	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	24.75
1422908	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	6,000.00
140623	TULSA COUNTY JAIL	PAYROLL	673.44
140623	OKLAHOMA TAX COMMISSION	TAX	1.00
140623	SOCIAL SECURITY ADMINISTR	TAX	103.02
140623	SEMLER, J DENNIS TREASURER	OTHER	40.34
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1402297	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1422203	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	83.96
1423336	UNDERGROUND VAULTS	SERVICE AGREEMENTS	12.40
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1422877	TULSA COFFEE SERVICE	OPERATING SUPPLIES	128.96
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1403501	STEARMAN, STEVEN	OTHER BLDG MAINT SERV	224.50
1416559	OKLAHOMA STATE BUREA	SPECIAL SERVICES	133.00
1416563	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	26.00
1419364	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	300.00
1420039	HOLZER, CATHERINE AN	TRAVEL-OUT OF COUNTY	2,125.21
1420040	WATSON, MELODY	TRAVEL-OUT OF COUNTY	2,125.21
1421622	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPM	222.45
1421800	DELL MARKETING LP	OFFICE EQUIPMENT	262.40
1421800	DELL MARKETING LP	OFFICE EQUIPMENT	14,888.70
1421803	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,580.00
1421956	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS SUPPLIES	207.96
1421956	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS SUPPLIES	142.80
140623	JUVENILE DETENTION	PAYROLL	757.50
140623	IRS	TAX	10.65
140623	SOCIAL SECURITY ADMINISTR	TAX	115.90
140623	SEMLER, J DENNIS TREASURE	OTHER	5.38
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1423145	COMMUNITY ACTION RES	INNOVATIVE HOUSING	65,100.00
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1422869	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
1422870	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	110.00
1423194	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	168.00

2013 - 2014 RESALE PROPERTY FUND

1419741	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,314.00
1421610	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	49,318.81
1422038	GIFFORD AUCTION	OTHER SERVICES	3,600.00

2013 - 2014 HIGHWAY T-CASH FUND

1400789	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1401880	ADVANCED WORKZONE	OPERATING SUPPLIES	186.00
1401881	ADVANCED WORKZONE	OPERATING SUPPLIES	193.50
1402616	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1402616	CLEAN THE UNIFORM	OPERATING SUPPLIES	144.29
1406871	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1413972	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1414159	APAC-CENTRAL INC	ASPHALT, CONCRETE	103.70
1415739	BKL INC	PROFESSIONAL & TECH	20,000.00
1419758	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1420565	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	4,991.17
1420843	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	13.40
1420843	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	119.50
1420843	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	23.85
1420843	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	203.29
1421148	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1421149	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1421182	WINDSTREAM CORPORATION	UTILITY SERVICES	296.99
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-55.42
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-107.92
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	51.03
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	55.42
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	55.42
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	99.88
1421210	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	207.80
1421323	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,487.10
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.40
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,290.80
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.63
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.20
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.68
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.53
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.08
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.17
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.36
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.35
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	715.85
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.80
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.20
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.80
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.36
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.86
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.20
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.98
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.61
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.69
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.88
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.86
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.86
1421408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,073.08
1421413	ONEOK INC	UTILITY SERVICES	117.95
1421414	ONEOK INC	UTILITY SERVICES	87.57
1421415	ONEOK INC	UTILITY SERVICES	88.94
1421416	ONEOK INC	UTILITY SERVICES	128.87
1421490	CITY OF TULSA	UTILITY SERVICES	366.94
1421515	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	337.71
1421664	DIAMOND P FOREST PRO	OPERATING SUPPLIES	112.00
1421751	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,246.96
1422110	AMSAN	OPER SUPPLIES & MAINT	193.06
1422375	PRECISION FLUID POWER	OPERATING SUPPLIES	564.00
1422398	WINFIELD SOLUTIONS	OPERATING SUPPLIES	112.50
1422525	ONEOK INC	UTILITY SERVICES	103.40
1422542	STATE OF OKLAHOMA	OPER SUPPLIES & MAINT	450.00
1422545	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	83.22
1422547	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	30.80
1422549	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	2,500.00
1422621	APAC-CENTRAL INC	ASPHALT, CONCRETE	164.48
1422741	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	65.40

1422746	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	58.97
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2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1411657	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	416.98
1419377	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.44
1420866	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1421633	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,189.92
1421635	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1421636	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	13.85
1421641	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1422477	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1422478	BI INCORPORATED	MONITORS	10,869.00
1422479	ALCOHOL MONITORING	MONITORS	13,423.20

2013 - 2014 LAW LIBRARY FUND

1422897	CCH INCORPORATED	MISCELLANEOUS EXPENSE	341.00
1422898	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	268.10
1422898	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	257.10
1422898	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	237.60
1422899	J D YOUNG	MISCELLANEOUS EXPENSE	121.75
1422900	J D YOUNG	MISCELLANEOUS EXPENSE	206.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1402306	PEOPLELINK LLC	PROFESSIONAL & TECH	180.00
1412611	REASORS	OPERATING SUPPLIES	58.90
1413388	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,734.36
1413389	WINDSTREAM CORPORATION	COMMUNICATION SRVS	155.57
1414263	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	73.18
1415948	STATE OF OKLAHOMA	PROFESSIONAL & TECH	70.00
1416514	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	840.00
1417649	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	307.99
1417649	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	368.29
1417649	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	425.98
1417796	SHRED-IT USA	OTHER SERVICES	153.86
1418123	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,010.84
1418183	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	45.25
1418183	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	10.50
1418184	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	32.50
1418392	ONEOK INC	UTILITY SERVICES	26.00
1418588	STERICYCLE INC	OTHER SERVICES	41.76
1418588	STERICYCLE INC	OTHER SERVICES	125.33
1418588	STERICYCLE INC	OTHER SERVICES	41.76
1418588	STERICYCLE INC	OTHER SERVICES	104.40
1418593	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	96.32
1418665	VANBUSKIRK, KELLY	TUITION REIMBURSEMENT	1,500.00
1418785	TRAK-1 TECHNOLOGY	OTHER SERVICES	629.51
1418794	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	350.00
1418819	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	1,400.00
1418829	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMBER	46.00
1418929	AMERICAN DOCUMENT	OTHER SERVICES	40.00
1419253	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	215.00
1419268	W W GRAINGER INC	OPERATING SUPPLIES	117.32
1419300	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1419522	SEMINOLE RETAIL	UTILITY SERVICES	334.64
1419529	UNITED PARCEL SERVICE	OTHER SERVICES	45.64
1419580	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1419580	LOOMIS, FARGO & COMPANY	OTHER SERVICES	194.85
1419699	COXCOM INC	COMMUNICATION SRVS	104.95
1419701	COXCOM INC	COMMUNICATION SRVS	1,409.91
1419703	COXCOM INC	COMMUNICATION SRVS	33.90
1419707	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,496.44
1419707	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1419773	NUNN, BROCK A	PROFESSIONAL & TECH	4,000.00
1419849	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,506.77
1419850	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.37
1419851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.55
1419852	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.08
1419855	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,205.97
1419935	SBC TELEPHONE	COMMUNICATION SRVS	106.59
1419939	SBC TELEPHONE	COMMUNICATION SRVS	143.96
1419946	SBC TELEPHONE	COMMUNICATION SRVS	75.00
1419947	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	4.53
1419947	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	48.10
1420130	OSU TULSA	RENTALS & LEASES	390.00

1420208	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	4,128.12
1420225	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	695.00
1420254	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	419.06
1420255	FELLOWS-BALDWIN, TAN	MILEAGE REIMB-IN COUNTY	130.48
1420255	FELLOWS-BALDWIN, TAN	TRAVEL-OUT OF COUNTY	264.00
1420258	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	81.76
1420258	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.44
1420259	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	311.36
1420260	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	340.48
1420263	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	74.48
1420267	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	800.64
1420268	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	358.96
1420270	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	650.00
1420367	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	232.19
1420368	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	382.48
1420407	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	82.88
1420563	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	416.08
1420614	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	34.28
1420614	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	71.56
1420614	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	102.84
1420614	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	303.46
1420614	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	849.56
1420617	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	293.69
1420619	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	465.36
1420622	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	373.52
1420644	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1420644	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	15.00
1420644	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	15.00
1420684	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	537.62
1420684	AUSTIN, ADAM	TRAVEL-OUT OF COUNTY	230.92
1420689	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	104.72
1420693	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	291.76
1420696	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	225.68
1420765	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.25
1420766	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.25
1420767	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	50.00
1420768	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	26.75
1420778	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	2,373.84
1420836	WAN SECURITY LLC	PROFESSIONAL & TECH	840.00
1420931	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	161.84
1420931	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	81.00
1420940	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1420980	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	71.12
1420988	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	48.16
1420988	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	12.32
1420988	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	248.50
1421032	TSHA INC	PROFESSIONAL & TECH	115.68
1421032	TSHA INC	PROFESSIONAL & TECH	245.72
1421328	BEWLEY SWEEPER SERVICE	OTHER M&E AND MATERIAL	825.00
1421336	4IMPRINT INC	OPERATING SUPPLIES	814.34
1421495	WORLD MEDIA ENT	PROFESSIONAL & TECH	207.44
1421497	LANGDON PUBLISHING	PRINTING, DUPLICATING	2,130.00
1421530	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	275.52
1421545	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	166.32
1421545	CULLER SHANNON	TRAVEL-OUT OF COUNTY	33.60
1421548	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	94.08
1421548	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	51.00
1421553	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	17.92
1421558	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	280.56
1421560	DISH DBS CORPORATION	COMMUNICATION SRVS	92.00
1421582	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	89.04
1421582	NOFAL, NEDAL N	TRAVEL-OUT OF COUNTY	234.52
1421584	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	344.76
1421584	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	64.96
1421609	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	360.63
1421609	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	120.21
1421705	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1421750	CRESTLINE SPECIALIST	OPERATING SUPPLIES	815.00
1421763	LOGI ANALYTICS INC	DATA PROCESSING SRVS	8,399.00
1421767	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,130.11
1421768	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	34.03
1421773	PEOPLELINK LLC	PROFESSIONAL & TECH	480.00
1421774	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1421783	4IMPRINT INC	OPERATING SUPPLIES	553.50

1421806	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	178.08
1421806	CALAHAN, MEGAN	TRAVEL-OUT OF COUNTY	217.86
1421809	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	407.12
1421809	CORGILL, MARGIE	TRAVEL-OUT OF COUNTY	66.50
1421811	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	288.96
1421814	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	167.44
1421815	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	192.08
1421816	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	203.84
1421820	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	238.56
1421821	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	145.04
1421822	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	180.32
1421822	MCGRAW, GREGORY	TRAVEL-OUT OF COUNTY	128.50
1421823	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	99.12
1421825	HACH COMPANY	CHEMICAL & LAB SUPPL	25.19
1421825	HACH COMPANY	CHEMICAL & LAB SUPPL	276.81
1421831	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	890.13
1421831	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	463.12
1421833	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	77.28
1421848	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	171.92
1421851	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	268.80
1421855	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	197.12
1421856	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	455.84
1421858	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	33.60
1421860	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	50.40
1421861	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	28.56
1421863	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	19.60
1421868	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	17.36
1421870	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	29.12
1421875	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	40.32
1421883	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	11.20
1421883	QUESADA-DUGGER, MARI	TRAVEL-OUT OF COUNTY	357.92
1421887	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	70.00
1421892	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	8.96
1421895	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	5.60
1421898	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	29.12
1421898	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	28.56
1421927	DELL MARKETING LP	DATA PROCESSING EQUIP	4,390.42
1421927	DELL MARKETING LP	DATA PROCESSING EQUIP	141.58
1421970	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	138.32
1421974	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	165.76
1421978	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	232.96
1421981	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	21.28
1421981	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	1,486.69
1421986	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,500.83
1421990	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	342.90
1421991	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,010.84
1421992	OKLAHOMA OUTDOOR POW	OPERATING SUPPLIES	134.65
1422047	ACCUSTANDARD INC	CHEMICAL & LAB SUPPL	196.04
1422062	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	732.00
1422062	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	42.36
1422142	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	27.18
1422142	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	536.86
1422145	DELL MARKETING LP	OFFICE SUPPLIES	57.99
1422147	CDW LLC	OPERATING SUPPLIES	28.32
1422183	D E ZIEGLER ART CRAFT	CHEMICAL & LAB SUPPL	118.00
1422220	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	73.80
1422221	4IMPRINT INC	OPERATING SUPPLIES	247.50
1422284	REGIONAL MEDICAL LAB	OTHER SERVICES	8.00
1422284	REGIONAL MEDICAL LAB	OTHER SERVICES	12.00
1422286	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,280.56
1422287	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	10,478.98
1422288	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	350.86
1422289	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,180.76
1422310	LEADERSHIP TULSA INC	TRAINING	60.00
1422314	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,245.96
1422314	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	420.69
1422413	PEOPLELINK LLC	PROFESSIONAL & TECH	120.00
1422418	PEOPLELINK LLC	PROFESSIONAL & TECH	429.00
1422494	UNITED STATES POSTAL	COMMUNICATION SRVS	441.00
1422498	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	810.00
1422506	CDW LLC	DATA PROCESSING EQUIP	1,966.00
1422569	SHARED SOLUTIONS	PROFESSIONAL & TECH	304.00
1422571	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,370.00
1422668	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00

1422684	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	50.96
1422736	W W GRAINGER INC	OPERATING SUPPLIES	17.34
1422736	W W GRAINGER INC	OPERATING SUPPLIES	264.04
1422748	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	102.20
1422748	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	90.03
1422748	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	179.52
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.41
1422780	STERICYCLE INC	OTHER SERVICES	5.39
1422851	TULSA COUNTY	PRINTING, DUPLICATING	128.96
1422851	TULSA COUNTY	COMMUNICATION SRVS	3,174.74
1422855	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	66.08
1422856	ENIS, BRAD	TUITION REIMBURSEMENT	1,500.00
1422857	COX, JESSICA	TUITION REIMBURSEMENT	459.68
1422859	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	379.49
1422956	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	127.12
1423053	FRANCETIC, PAUL	DATA PROCESSING SRVS	597.00
1423067	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	129.00
1423084	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	120.96
1423143	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,551.87
1423144	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,952.20
1423256	X-RAY SUPPORT INC	CHEMICAL & LAB SUPPL	64.00

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1420683	CITY OF TULSA	PRINTING & BINDING	51.55
1422378	CELLCO PARTNERSHIP	OFFICE EQUIPMENT-NON	160.04
1422737	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	39.22
<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT</u>			
140623	J DENNIS SEMLER GEN FUND	NET PAY	42,634.50
140623	J DENNIS SEMLER VIS INSPECT	NET PAY	129.29
140623	J DENNIS SEMLER SHE OP T	NET PAY	620.93
140623	J DENNIS SEMLER JUV CASH	NET PAY	688.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			