

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 26, 2014 at 3:53 p.m.)

MINUTES  
Monday, June 30, 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.

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 23, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- 1. County Clerk. (Clerk's Misc. File No. 231700)
- 2. IT. (Clerk's Misc. File No. 231701)

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 Emergency Generator Repair were received and opened. The bidders being four (4) in number are as follow:

- |                                     |  |
|-------------------------------------|--|
| 1. Clifford Power Systems, Inc.     | Affidavit of Non-collusion Incomplete<br>(Clerk's Misc. File No. 231770) |
| 2. Commercial Power Solutions, Inc. | no bid (Clerk's Misc. File No. 231771)                                   |
| 3. Emergency Power Systems, Inc.    | by item (Clerk's Misc. File No. 231772)                                  |
| 4. Warren CAT                       | by item (Clerk's Misc. File No. 231773)                                  |

Moved by Keith, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- |                             |   |
|-----------------------------|---|
| 1. Budget Truck Rental, LLC | by item (Clerk's Misc. File No. 231774) |
| 2. EAN Holdings, LLC        | by item (Clerk's Misc. File No. 231775) |

Moved by Smaligo, seconded by Keith, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Installation of a New Traffic Signal at the Intersection of Garnett Road and 91<sup>st</sup> Street South were received and opened. The bidders being three (3) in number are as follow:

- |                                    |   |
|------------------------------------|---|
| 1. Davis H. Elliot Company, Inc.   | by item (Clerk's Misc. File No. 231776) |
| 2. Midstate Traffic Control, Inc.  | by item (Clerk's Misc. File No. 231777) |
| 3. Traffic & Lighting Systems, LLC | by item (Clerk's Misc. File No. 231778) |

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Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Automotive Body Repair were received and opened. The bidders being three (3) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. City of Tulsa                          | by item | (Clerk's Misc. File No. 231779) |
| 2. The Collision Center of Tulsa, Inc.    | by item | (Clerk's Misc. File No. 231780) |
| 3. MAACO Collision Repair & Auto Painting | by item | (Clerk's Misc. File No. 231781) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Dodge and Chrysler Car and Truck Repair was received and opened. The bidder being one (1) in number is as follows:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Bob Moore of Tulsa, LLC | by item | (Clerk's Misc. File No. 231782) |
|----------------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bid for Ford Automotive Repair was received and opened. The bidder being one (1) in number are as follow:

- |                  |         |                                 |
|------------------|---------|---------------------------------|
| 1. Matthews Ford | by item | (Clerk's Misc. File No. 231783) |
|------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being two (2) in number are as follow:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 231784) |
| 2. T & W Tire, LLC         | by item | (Clerk's Misc. File No. 231785) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 7, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the recommendations for the following  
Bid/Proposal 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. County Clerk - Official Records System to Tyler Technologies, the overall best proposal received meeting all specifications and offering the best competitive price, service and quality. (Clerk's Misc. File No. 231702).
3. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion - Deferred.
4. Sheriff - Chevy Tahoe Prisoner Transport System - Deferred.
5. Sheriff - Inmate Telephone System to Correct Solutions, LLC, the best proposal received that met or exceeded the requirements. (Clerk's Misc. File No. 231703).
6. Sheriff - Mobile Driver's License Scanners - Deferred.
7. Sheriff - Mobile Printers for Patrol Vehicles - Deferred.

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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, Amendment #1 from the Juvenile Bureau to the Trust Indenture creating the Tulsa County Juvenile Justice Trust Authority, details available for review in the County Clerk's office and Juvenile Bureau. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231704)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing to the Bid Award for Printshop Supplies to XPEDX, a division of International Paper Company, (CMF #229922). Xpedx is experiencing problems with Allied FPC (Finisher/Preserver/Cleaner). Advantage Graphics has a product, AB Dick, which has proven effective, therefore, we request to rescind the award for Allied FPC product to Xepdx and award the AB Dick product to Advantage Graphics. This is the best bid received for the most competitive price and quality on this item. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231705)

Moved by, Keith seconded by Smaligo, to approve Amendment #2 from Purchasing to the Bid Award for Compressed Gases and Medical Gases, to Best Welders Supply, Inc., (CMF #231338), for name change because the business has been sold to Praxair Distribution, Inc. Bid pricing and conditions will remain the same. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231706)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/7/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231707)

Moved by Keith, seconded by Smaligo, to approve and authorize the execution by the Chairman the following Memorandums of Understanding from the Sheriff:

1. 2M2L with Broken Arrow Police Department, for grant award from Oklahoma Department of Mental Health and Substance Abuse Services for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk's Misc. File No. 231708)
2. 2M2L with Skiatook Police Department, for grant award from Oklahoma Department of Mental Health and Substance Abuse Services for investigation and prosecution of retailers selling alcoholic beverages to minors. (Clerk's Misc. File No. 231709)

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 the Employees' Retirement System of Tulsa County for Renewal of Fiduciary Liability Insurance with The Holmes Organisation-Chubb (CMF #228333). Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231710)

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

1. Assessor - Thomson Reuters, for renewal of CMF #228240 for FY 2014-15. (Clerk's Misc. File No. 231711)
2. Board of County Commissioners - Program Management Group, LLC, for 4 to Fix from 7/1/14-10/31/14. (Clerk's Misc. File No. 231712)
3. Board of County Commissioners - Program Management Group, LLC, for Vision 2025 from FY 2014-15. (Clerk's Misc. File No. 231713)

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4. Board of County Commissioners - Workforce Tulsa, for LEO Consortium among the governing bodies of Creek County, Osage County, Pawnee County, and Tulsa County, to establish a unified workforce development system. (Clerk's Misc. File No. 231714)
5. County Clerk - Xerox, for lease of copier model #5855APT (Payroll). (Clerk's Misc. File No. 231715)
6. Employees' Retirement System of Tulsa County - Stanfield and O'Dell, P.C., for audit engagement letter for FY 2013-14. (Clerk's Misc. File No. 231716)
7. Highway Construction - Xerox Corporation, for renewal of CMF #228344 for FY 2014-15. (Clerk's Misc. File No. 231717)
8. Highway District #1 - Xerox Corporation, for renewal of CMF #228345 for FY 2014-15. (Clerk's Misc. File No. 231718)
9. Highway District #2 - Xerox Corporation, for renewal of CMF #228346 for FY 2014-15. (Clerk's Misc. File No. 231719)
10. Highway District #3 - Xerox Corporation, for renewal of CMF #228347 for FY 2014-15. (Clerk's Misc. File No. 231720)
11. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #227900 for FY 2014-15. (Clerk's Misc. File No. 231721)
12. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #227901 for FY 2014-15. (Clerk's Misc. File No. 231722)
13. IT - Jonathan Lilly Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231723)
14. IT - Secure Title & Escrow, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231724)
15. Juvenile Bureau - Bryan County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231725)
16. Juvenile Bureau - Delaware County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231726)
17. Juvenile Bureau - Payne County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231727)
18. Juvenile Bureau - Pittsburg County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231728)
19. Juvenile Bureau - Washington County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231729)
20. OSU Extension - Xerox, for lease of Canon copier, model #W7556P. (Clerk's Misc. File No. 231730)
21. Parks - Joe Spring, to provide outside instructor services for Bixby Wild Bunch, boxing, karate & kick boxing at Bixby Community Center. (Clerk's Misc. File No. 231731)
22. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #227964 for FY 2014-15. (Clerk's Misc. File No. 231732)
23. Sheriff - Haskell County, for renewal of CMF #229542 for FY 2014-15. (Clerk's Misc. File No. 231733)
24. Sheriff - McAfee & Taft, a Professional Corp., for renewal of CMF #227965 for FY 2014-15. (Clerk's Misc. File No. 231734)
25. Sheriff - Sequoyah County, for renewal of CMF #229544 for FY 2014-15. (Clerk's Misc. File No. 231735)

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

1. Board of County Commissioners - transferred to Social Services; Dell Computer w/monitor, SN B42WVD1, purch. 9/26/07 for \$1,305.52. (Clerk's Misc. File No. 231736)
2. Highway Construction - junked; Traffic Counter, SN 20316130016, purch. 12/28/92 for \$1,165.25; Histar Traffic Counter, SN 0056675-418, purch. 5/17/00 for \$1,162; 2-Histar Traffic Counters, SN 7054403, 7064416, purch. 7/5/07 for \$1,219 ea. (Clerk's Misc. File No. 231737)
3. Highway District #2 - junked; 22 ton Hydraulic Jack, SN, purch. date & price unknown. (Clerk's Misc. File No. 231738)
4. Highway District #3 - junked; Dell Computer, SN 10YPY91, purch. 5/8/06 for \$1,448.08; Spectra Base Station, SN 581AUL1151, purch. 9/9/94 for \$3,199. (Clerk's Misc. File No. 231739)
5. IT - duplicate; Draper Sihouette Series, SN 913733, purch. 3/31/09 for \$2,341.97. (Clerk's Misc. File No. 231740)
6. IT - junked; Ipswitch, SN NM66200011, purch. 6/3/08 for \$2,074.56; Apple Ipad 2 w/Wi-Fi, SN DLXFLDZ4DFJ3, purch. 4/26/11 for \$799; DSA Black & Pneumatic Life, item #11244, purch. 5/27/10 for \$178.16; 5-Fujitsu Scanners, SN 12251, 11107, 12042, 12047, 11113, purch. 7/28/06 for \$5,716.34 ea; Dell Optiplex, SN HQPLZ61, purch. 3/7/05 for \$1,728.86; Dell GX 280 Computer, SN FN0PS71, purch. 6/30/05 for \$1,285.32; 2-Adobe Photoshops, SN 10451107027755973726, 10451103400044395818, purch. 6/16/10 for \$662.92 ea; Crucial Memory 8 GB, item #11218, purch. 2/25/11 for \$789.40; Crucial Memory 8 GB, item #11219, purch. 2/25/11 for \$174.13; 3-Visual Studio Teams, SN 7200239147, 7200239148, 7200239149, purch. 5/2/06 for \$5,440 ea; Knowledgegear Intranet Suite Browser, SN 04102390280, purch. 8/15/02 for \$9,600; SQL Watch Standard Server, SN 518944, purch. 6/29/05 for \$1,571.20; Allsteel, Inc SUM-SMO, item #10747,

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- purch. 10/15/09 for \$596.25; Visual Board, Egan, SN 04101120003, purch. 6/27/90 for \$569.50; IBM Computer, SN KLZVL2R, purch. 8/18/03 for \$827; I/NET 7 License, SN 916002, purch. 4/14/09 for \$1,198.80; Dell Projector, SN 4VWLV61, purch. 6/24/05 for \$1,525.20; Dell Projector, SN JT2D081, purch. 6/28/06 for \$849; 2-Dell Projectors, SN 6KGVJD1, 9QGVJD1, purch. 1/29/09 for \$815.28 ea; Apple Ipad w/Wi-Fi, SN J3021GMEETV, purch. 5/27/10 for \$956.55; Dell Latitude Processor, SN HZZJVK1, purch. 9/21/09 for \$1,327.55; Fujitsu Scanner, SN 12044, purch. 7/28/06 for \$5,716.34; HP Laser Jet Printer, SN CNDY248429, purch. 1/29/09 for \$1,402.36; Digital Check Corp Teller Scan, SN 10804000644, purch. 9/7/04 for \$1,478; HP Laserjet Printer, SN CNGXJ17681, purch. 5/1/06 for \$1,332.30; 3-Power Flash for HP4250 Printers, item #04102411256, 04102411257, 04102411259, purch. 5/16/06 for \$650 ea; Dell Projector, SN 4N6V0D1, purch. 6/9/08 for \$805.80. (Clerk's Misc. File No. 231741)
7. Sheriff - transferred to Sperry Police Department; Body Armor, SN 133481, purch. 7/30/07 for \$500. (Clerk's Misc. File No. 231742)
  8. Sheriff - junked; Data processing equipment FY2005 MUNIS, item #13481, purch. 7/1/04 for \$33,880; Data processing equipment FY2006 MUNIS, item #13482, purch. 7/1/05 for \$79,517. (Clerk's Misc. File No. 231743)
  9. Sheriff - junked; furniture & fixtures, item #13471, purch. 7/1/98 for \$1,762,357; furniture & fixtures, item #13473, purch. 7/1/99 for \$100,077; furniture & fixtures, item #13476, purch. 7/1/00 for \$117,459; ADC Upgrades, item #13480, purch. 7/1/01 for \$515,221. (Clerk's Misc. File No. 231744)
  10. Social Services - junked; Wheelwriter Typewriter, SN 11WF688, purch. 12/21/01 for \$699. (Clerk's Misc. File No. 231745)
  11. Social Services - junked; Dell Optiplex computer, SN 8983T81, purch. 11/17/05 for \$1,295.13. (Clerk's Misc. File No. 231746)
  12. Social Services - junked; Pass thru warmer, SN A14931, purch. 10/12/73 for \$991. (Clerk's Misc. File No. 231747)
  13. Treasurer - transferred to Social Services; Dell Optiplex computer, SN G578SF1, purch. 3/6/08 for \$1,126.69. (Clerk's Misc. File No. 231748)
  14. Treasurer - transferred to Social Services; Dell Optiplex computer, SN G678SF1, purch. 3/6/08 for \$1,126.69. (Clerk's Misc. File No. 231749)

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

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

1. Highways - Arrowhead Precast, LLC, for exclusive territory rights to manufacture the recon retaining wall systems in Oklahoma and Verti-crete Precast Fence System. (Clerk's Misc. File No. 231750)
2. Parks - Van-Wall Equipment, Inc., to provide for Progressive Mower equipment and parts, as well as service. (Clerk's Misc. File No. 231751)
3. Sheriff - Jotto Desk, for computer mounts, equipment consoles, and fuse panel for wiring in the console for police vehicles-Chevy Tahoes. (Clerk's Misc. File No. 231752)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Utility Permits:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross S. 83<sup>rd</sup> West Avenue, +/- 1.76 mi. south & 1.84 mi. east of the SH 51 & SH 97 Jct. and further described as 1,190' north & 575' west of the SW/C of Sec. 25, T19N, R11E, by boring for ¾" gas line. (Clerk's Misc. File No. 231753)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to parallel E. 73<sup>rd</sup> St N, +/- 300' east of the N. Victor Ave & 73<sup>rd</sup> St N and further described as 450' east & of the NE/C of Sec. 31, T21N, R13E, by boring for 2" plastic natural gas line. (Clerk's Misc. File No. 231754)
3. Washington County Rural Water District #3, to cross N Delaware Ave +/- 2/10 mi. north of the E 86<sup>th</sup> St N & N Delaware Ave of Sec. 20, T21N, R13E, by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 231755)

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

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training:

1. OSU Extension - Leslie Lewis, to 4H Day @ Vet School in Stillwater, OK on 6/13/14; approximate cost of \$80. (Clerk's Misc. File No. 231756)
2. Parks - Summer Day Camp kids from Chandler, LaFortune & O'Brien Park, with volunteer parents and Park staff to Frontier City in OKC, OK on 7/30/14; cost of \$2,300, (budgeted expense). (Clerk's Misc. File No. 231757)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Operations:</u>			
Nelson, Ada (Clerk's Misc. File No. 231758)	FMLA w/o pay		6/17/14
<u>Building Operations:</u>			
Daniyan, Brittney	Provis.	\$1,594.90	6/23/14
Perryman, James	New Hire Ptime.	\$7.25/hr.	6/19/14
Vann, Carolyn	New Hire Ptime.	\$7.25/hr.	6/19/14
Hill, Cory (Clerk's Misc. File No. 231759)	Dschrg.		6/20/14
<u>Election Board:</u>			
Jurena, Jeremy	Temp. On Call	\$16.00/hr.	7/1/14
Brown, Robert	Chg. Org. to 10002925- 7/1/14		505030
Shelton, Kathryn	Chg. Org. to 10002925- 7/1/14		505030
Campbell, Cynthia	Chg. Org. to 10002925- 7/1/14		505030
Spruce, Glenda	Chg. Org. to 10002925- 7/1/14		505030
Moore, Margaret	Chg. Org. to 10002925- 7/1/14		505030
Losey, Wanda	Chg. Org. to 10002925- 7/1/14		505030
Casey, David	Chg. Org. to 10002925- 7/1/14		505030
Starling, Terry	Chg. Org. to 10002925- 7/1/14		505030
Bercher, Randy	Chg. Org. to 10002925- 7/1/14		505030
Edwards, Zelma	Chg. Org. to 10002925- 7/1/14		505030
Edwards, Dickie	Chg. Org. to 10002925- 7/1/14		505030
Williams, John	Chg. Org. to 10002925- 7/1/14		505030
Flatt, Donald	Chg. Org. to 10002925- 7/1/14		505030
Ferguson, Kevin	Chg. Org. to 10002925- 7/1/14		505030
McLaurin, Oscar	Chg. Org. to 10002925- 7/1/14		505030
Kaiser, Danny	Chg. Org. to 10002925- 7/1/14		505030
Burd, Shelley	Chg. Org. to 10002925- 7/1/14		505030
Moore, Hugh	Chg. Org. to 10002925- 7/1/14		505030
Moore, Hazel	Chg. Org. to 10002925- 7/1/14		505030
Morgan, Fred	Chg. Org. to 10002925- 7/1/14		505030
Skidgel, Chance	Chg. Org. to 10002925- 7/1/14		505030
Deutser, Linda	Chg. Org. to 10002925- 7/1/14		505030
Mixon, Stephen	Chg. Org. to 10002925- 7/1/14		505030
Calkin, Cathy	Chg. Org. to 10002925- 7/1/14		505030
Wright, Jackie	Chg. Org. to 10002925- 7/1/14		505030
Bales, Chad	Chg. Org. to 10002925- 7/1/14		505030
Brown, Robert	Chg. Org. to 10002925- 7/1/14		505030
Creekpaum, James	Chg. Org. to 10002925- 7/1/14		505030

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Broad, Michael	Chg. Org. to 10002925-7/1/14	505030
Barnes, Travis	Chg. Org. to 10002925-7/1/14	505030
Snelson, Connie	Chg. Org. to 10002925-7/1/14	505030
Marfechuk, Thomas	Chg. Org. to 10002925-7/1/14	505030
Wood, James	Chg. Org. to 10002925-7/1/14	505030
North, Patricia	Chg. Org. to 10002925-7/1/14	505030
Land ,Jeremy	Chg. Org. to 10002925-7/1/14	505030
Clark, Shelly	Chg. Org. to 10002925-7/1/14	505030
Franklin, Troy	Chg. Org. to 10002925-7/1/14	505030
Cayasso, Alfred	Chg. Org. to 10002925-7/1/14	505030
Nasworthy, Steven	Chg. Org. to 10002925-7/1/14	505030
Smith, William	Chg. Org. to 10002925-7/1/14	505030
Phelps, Daniel	Chg. Org. to 10002925-7/1/14	505030
Robinson, Timothy	Chg. Org. to 10002925-7/1/14	505030
Wyatt, Rebecca	Chg. Org. to 10002925-7/1/14	505030
Jones, Leroy	Chg. Org. to 10002925-7/1/14	505030
Mandevill, Piper	Chg. Org. to 10002925-7/1/14	505030
Ridener ,Alec	Chg. Org. to 10002925-7/1/14	505030
Hafner, Sandra	Chg. Org. to 10002925-7/1/14	505030
Williams, Abren	Chg. Org. to 10002925-7/1/14	505030
Broad, Jeffrey	Chg. Org. to 10002925-7/1/14	505030
Starling, Joseph	Chg. Org. to 10002925-7/1/14	505030
Keck, Kevin	Chg. Org. to 10002925-7/1/14	505030
Payne, Anthony	Chg. Org. to 10002925-7/1/14	505030
Morales-Amador, Teodoro	Chg. Org. to 10002925-7/1/14	505030
Thierry, Martha	Chg. Org. to 10002925-7/1/14	505030
Kauffman, John	Chg. Org. to 10002925-7/1/14	505030
Thomas, David	Chg. Org. to 10002925-7/1/14	505030
Coats, Craig	Chg. Org. to 10002925-7/1/14	505030
Washington, Steven	Chg. Org. to 10002925-7/1/14	505030
Bailey, Drew	Chg. Org. to 10002925-7/1/14	505030
Williams, Dale	Chg. Org. to 10002925-7/1/14	505030
Colcord, Jay	Chg. Org. to 10002925-7/1/14	505030
Anthamatten, Russell	Chg. Org. to 10002925-7/1/14	505030
Tankersley, Nathan	Chg. Org. to 10002925-7/1/14	505030
Martin, Darrell	Chg. Org. to 10002925-7/1/14	505030
Cates , Nicholas	Chg. Org. to 10002925-7/1/14	505030

Monday, June 30, 2014 - Continued

Davis, Janet	Chg. Org. to 10002925-7/1/14	505030
Fritts, Edward	Chg. Org. to 10002925-7/1/14	505030
Harvey, Reba	Chg. Org. to 10002925-7/1/14	505030
Marks, Sherri	Chg. Org. to 10002925-7/1/14	505030
Owens, Betty	Chg. Org. to 10002925-7/1/14	505030
Reed, Ronald	Chg. Org. to 10002925-7/1/14	505030
Yeldell, Floyer	Chg. Org. to 10002925-7/1/14	505030
Corbitt, Donna	Chg. Org. to 10002925-7/1/14	505030
Workman, Melissa	Chg. Org. to 10002925-7/1/14	505030
Tincher, Betty	Chg. Org. to 10002925-7/1/14	505030
Manuel, Bonnie	Chg. Org. to 10002925-7/1/14	505030
Bales, Janel	Chg. Org. to 10002925-7/1/14	505030
Ferrell, Connor	Chg. Org. to 10002925-7/1/14	505030
Cochran, Betty	Chg. Org. to 10002925-7/1/14	505030
Thierry, Martha	Chg. Org. to 10002925-7/1/14	505030
Reeves, Jon	Chg. Org. to 10002925-7/1/14	505030
Burd, Thomas	Chg. Org. to 10002925-7/1/14	505030
Fritts, Edward	Chg. Org. to 10002925-7/1/14	505030
Pizarro, Jackie	Chg. Org. to 10002925-7/1/14	505030
Morgan, Elizabeth	Chg. Org. to 10002925-7/1/14	505030
Gaskins, Janet	Chg. Org. to 10002925-7/1/14	505030
Reynolds, Casey	Chg. Org. to 10002925-7/1/14	505030
Rutledge, Joshua	Chg. Org. to 10002925-7/1/14	505030
Morris, Judieth	Chg. Org. to 10002925-7/1/14	505030
Record, Brandon	Chg. Org. to 10002925-7/1/14	505030
French, Darryl	Chg. Org. to 10002925-7/1/14	505030
Wood, James	Chg. Org. to 10002925-7/1/14	505030
Prado, Peggy	Chg. Org. to 10002925-7/1/14	505030
Pitts, James	Chg. Org. to 10002925-7/1/14	505030
Ingram, Ruth	Chg. Org. to 10002925-7/1/14	505030
Burns, Cheryl	Chg. Org. to 10002925-7/1/14	505030
Moore, Hazel	Chg. Org. to 10002925-7/1/14	505030
Gaul ,Edward	Chg. Org. to 10002925-7/1/14	505030
Brown, Mary	Chg. Org. to 10002925-7/1/14	505030
Reichman, Jonathan	Chg. Org. to 10002925-7/1/14	505030
Ward, Lois	Chg. Org. to 10002925-7/1/14	505030
Garren, Patty	Chg. Org. to 10002925-7/1/14	505030



Monday, June 30, 2014 - Continued

Recess, Paula	Chg. Org. to 10002925-7/1/14	505030
Turner, Evelyn	Chg. Org. to 10002925-7/1/14	505030
Kirk, Robert	Chg. Org. to 10002925-7/1/14	505030
Doby, Beverly	Chg. Org. to 10002925-7/1/14	505030
Gentis, Graham	Chg. Org. to 10002925-7/1/14	505030
Kingsbury,James	Chg. Org. to 10002925-7/1/14	505030
Sipes, Beverly	Chg. Org. to 10002925-7/1/14	505030
Covington, Virginia	Chg. Org. to 10002925-7/1/14	505030
Reber, Shirley	Chg. Org. to 10002925-7/1/14	505030
McGowen, Phyllis	Chg. Org. to 10002925-7/1/14	505030
Owens, Connie	Chg. Org. to 10002925-7/1/14	505030
Tumey, Shirley	Chg. Org. to 10002925-7/1/14	505030
Brown, Joy	Chg. Org. to 10002925-7/1/14	505030
Williams, Robert	Chg. Org. to 10002925-7/1/14	505030
Potts, Travis	Chg. Org. to 10002925-7/1/14	505030
Deeringwater, Craig	Chg. Org. to 10002925-7/1/14	505030
Fidler, Jerry	Chg. Org. to 10002925-7/1/14	505030
Tarwater, Scott	Chg. Org. to 10002925-7/1/14	505030
Reynolds, Bobby	Chg. Org. to 10002925-7/1/14	505030
Shreder, Samuel	Chg. Org. to 10002925-7/1/14	505030
Bruner-Still, Carmen	Chg. Org. to 10002925-7/1/14	505030
Carpenter, Ralph	Chg. Org. to 10002925-7/1/14	505030
Dvorak, Joseph	Chg. Org. to 10002925-7/1/14	505030
Hill, Marshall	Chg. Org. to 10002925-7/1/14	505030
Holland, Patricia	Chg. Org. to 10002925-7/1/14	505030
Hood, Nick	Chg. Org. to 10002925-7/1/14	505030
Ivers, Jeffrey	Chg. Org. to 10002925-7/1/14	505030
Lang, Barbara	Chg. Org. to 10002925-7/1/14	505030
Nell, Charles	Chg. Org. to 10002925-7/1/14	505030
Robertson, Josephine	Chg. Org. to 10002925-7/1/14	505030
Simon, Elizabeth	Chg. Org. to 10002925-7/1/14	505030
Swafford, Sherry	Chg. Org. to 10002925-7/1/14	505030
Teague, Joan	Chg. Org. to 10002925-7/1/14	505030
Trammell, Margaret	Chg. Org. to 10002925-7/1/14	505030
Wilkins, David	Chg. Org. to 10002925-7/1/14	505030
Fidler, Jerry	Chg. Org. to 10002925-7/1/14	505030
Robertson, James	Chg. Org. to 10002925-7/1/14	505030

Monday, June 30, 2014 - Continued

Morgan, John	Chg. Org. to 10002925-7/1/14	505030
Campbell, Deborah	Chg. Org. to 10002925-7/1/14	505030
Beeler, Ryan	Chg. Org. to 10002925-7/1/14	505030
Caldwell, Justin	Chg. Org. to 10002925-7/1/14	505030
Daniels, Tony	Chg. Org. to 10002925-7/1/14	505030
Campanell, Paul	Chg. Org. to 10002925-7/1/14	505030
Harris, Thomas	Chg. Org. to 10002925-7/1/14	505030
Morgan, Juanita	Chg. Org. to 10002925-7/1/14	505030
Hofstrom, Julian	Chg. Org. to 10002925-7/1/14	505030
Helt, Austin	Chg. Org. to 10002925-7/1/14	505030
Hoover, Joseph	Chg. Org. to 10002925-7/1/14	505030
Gilley, Chad	Chg. Org. to 10002925-7/1/14	505030
Thomas, Garrett	Chg. Org. to 10002925-7/1/14	505030
Lowe, Wyatt	Chg. Org. to 10002925-7/1/14	505030
Snodgrass, Kristin	Chg. Org. to 10002925-7/1/14	505030
Van-De-Wiele, Charles	Chg. Org. to 10002925-7/1/14	505030
North, William	Chg. Org. to 10002925-7/1/14	505030
Shell, Devon	Chg. Org. to 10002925-7/1/14	505030
Montes, Abraham	Chg. Org. to 10002925-7/1/14	505030
Littlefield, Joe	Chg. Org. to 10002925-7/1/14	505030
Roberts, Brett	Chg. Org. to 10002925-7/1/14	505030
Bowman, Brody	Chg. Org. to 10002925-7/1/14	505030
Mason, David	Chg. Org. to 10002925-7/1/14	505030
Stammer, Richard	Chg. Org. to 10002925-7/1/14	505030
Groden, Stephen	Chg. Org. to 10002925-7/1/14	505030
Hawkins, Lamont	Chg. Org. to 10002925-7/1/14	505030
Pitts, Daniel,	Chg. Org. to 10002925-7/1/14	505030
Cramer, Barrett	Chg. Org. to 10002925-7/1/14	505030
Smith, Roy	Chg. Org. to 10002925-7/1/14	505030
Kuch, Virginia	Chg. Org. to 10002925-7/1/14	505030
Mansfield, Mary Jane	Chg. Org. to 10002925-7/1/14	505030
Mcdaniel, Carolyn	Chg. Org. to 10002925-7/1/14	505030
Minor, Lee	Chg. Org. to 10002925-7/1/14	505030
Bentley, Chad	Chg. Org. to 10002925-7/1/14	505030
Graveline, Gabriel	Chg. Org. to 10002925-7/1/14	505030
Rolison, Alexander	Chg. Org. to 10002925-7/1/14	505030
Tattershall, Richard	Chg. Org. to 10002925-7/1/14	505030

Monday, June 30, 2014 - Continued

Stewart, Ronald	Chg. Org. to 10002925-7/1/14	505030
Martin, Chase	Chg. Org. to 10002925-7/1/14	505030
Clark, Tyler	Chg. Org. to 10002925-7/1/14	505030
Million, Autumn	Chg. Org. to 10002925-7/1/14	505030
Breedlove, Justin	Chg. Org. to 10002925-7/1/14	505030
Gorman,Laura	Chg. Org. to 10002925-7/1/14	505030
Arrington, Velma	Chg. Org. to 10002925-7/1/14	505030
Barnett, Corean	Chg. Org. to 10002925-7/1/14	505030
Bowne, Mary	Chg. Org. to 10002925-7/1/14	505030
Brightwell, Sharion	Chg. Org. to 10002925-7/1/14	505030
Campbell, Gerald	Chg. Org. to 10002925-7/1/14	505030
Core, Russell	Chg. Org. to 10002925-7/1/14	505030
Cowan, Marsha	Chg. Org. to 10002925-7/1/14	505030
Crowl, Diana	Chg. Org. to 10002925-7/1/14	505030
Dunn, Captola	Chg. Org. to 10002925-7/1/14	505030
Ellsworth, Wesley	Chg. Org. to 10002925-7/1/14	505030
Forman, Teresa	Chg. Org. to 10002925-7/1/14	505030
Gardner, Pamela	Chg. Org. to 10002925-7/1/14	505030
Hall, Ruthie	Chg. Org. to 10002925-7/1/14	505030
Kislow, Carol	Chg. Org. to 10002925-7/1/14	505030
Kosinski, Mark	Chg. Org. to 10002925-7/1/14	505030
Mishler, Beatrice	Chg. Org. to 10002925-7/1/14	505030
Nettles, Robert	Chg. Org. to 10002925-7/1/14	505030
Rother, Irene	Chg. Org. to 10002925-7/1/14	505030
Schanke, Arnold	Chg. Org. to 10002925-7/1/14	505030
Wamsley, Melissa	Chg. Org. to 10002925-7/1/14	505030
Harris, James	Chg. Org. to 10002925-7/1/14	505030
Creekpaum, James	Chg. Org. to 10002925-7/1/14	505030
Kauffman, John	Chg. Org. to 10002925-7/1/14	505030
Harger, Rivea	Chg. Org. to 10002925-7/1/14	505030
Morris, Judieth	Chg. Org. to 10002925-7/1/14	505030
Wade, David	Chg. Org. to 10002925-7/1/14	505030
Blackwell, Beau	Chg. Org. to 10002925-7/1/14	505030
Murphy, Galen	Chg. Org. to 10002925-7/1/14	505030
Duong, Andrew	Chg. Org. to 10002925-7/1/14	505030
Tankersley, Philip	Chg. Org. to 10002925-7/1/14	505030
Adams, Cynthia	Chg. Org. to 10002925-7/1/14	505030

Monday, June 30, 2014 - Continued

Dyer, David	Chg. Org. to 10002925-7/1/14	505030
Johnson, Stephanie	Chg. Org. to 10002925-7/1/14	505030
Ennis, Renee	Chg. Org. to 10002925-7/1/14	505030
Wilson, Beau	Chg. Org. to 10002925-7/1/14	505030
Ayers, Charles	Chg. Org. to 10002925-7/1/14	505030
Ayers, Shirley	Chg. Org. to 10002925-7/1/14	505030
Gruver, Sheila	Chg. Org. to 10002925-7/1/14	505030
Harl, William	Chg. Org. to 10002925-7/1/14	505030
Johnson, Stephanie	Chg. Org. to 10002925-7/1/14	505030
Penney, Wynema	Chg. Org. to 10002925-7/1/14	505030
Reber, David	Chg. Org. to 10002925-7/1/14	505030
Saunders, Gail	Chg. Org. to 10002925-7/1/14	505030
Wiedman, Dina	Chg. Org. to 10002925-7/1/14	505030
Scott, Lucas	Chg. Org. to 10002925-7/1/14	505030
Surber, Camilla	Chg. Org. to 10002925-7/1/14	505030
Dodson, Reba	Chg. Org. to 10002925-7/1/14	505030
Dodson, Lowell	Chg. Org. to 10002925-7/1/14	505030
Thompson, Eric	Chg. Org. to 10002925-7/1/14	505030
Muskrat, Tia	Chg. Org. to 10002925-7/1/14	505030
Stidham, Barbara	Chg. Org. to 10002925-7/1/14	505030
Nichols, Samuel	Chg. Org. to 10002925-7/1/14	505030
Buffington, Faith	Chg. Org. to 10002925-7/1/14	505030
Conley, Gary	Chg. Org. to 10002925-7/1/14	505030
Cutsor, Debra	Chg. Org. to 10002925-7/1/14	505030
Lee, Karin	Chg. Org. to 10002925-7/1/14	505030
Lee, John	Chg. Org. to 10002925-7/1/14	505030
Segovia, Alta	Chg. Org. to 10002925-7/1/14	505030
Mcclelland, Regina	Chg. Org. to 10002925-7/1/14	505030
Douglas, Lyric	Chg. Org. to 10002925-7/1/14	505030
Boatman, Stephanie	Chg. Org. to 10002925-7/1/14	505030

(Clerk’s Misc. File No. 231760)

Highways:

Culley, Aaron	Reg. Hire	\$2,108.60	7/1/14
Lewis, Floyd	Reg.	\$1,733.60	7/1/14

(Clerk’s Misc. File No. 231761)

Parks:

Rumery, Taylor	Temp.	\$7.25/hr.	6/28/14
Whitton, James	Provis.	\$1,833.60	7/1/14
Marshall, Zachary	Temp.	\$8.50/hr.	6/26/14
York, Jonathan	Resign.		6/30/14
Roth, A.J.	Term.		6/21/14

(Clerk’s Misc. File No. 231762)

Monday, June 30, 2014 - Continued

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Funsch, Pam	Trnsfr. to Reg. Appt. 10003750-505010	\$2,829.10	7/1/14
Rodgers, Keenan	Trnsfr. to Reg. Appt. 26003900-505010	\$2,004.00	7/1/14
Shoals, Evelyn	Rtn. from FMLA	\$3,201.00	6/19/14
Giordano, Julia	Sal. Incr. Add'l. Duties	\$4,164.00	6/1/14
Watson, Melody	FMLA		6/30/14
Johnson, Thomas W	Provis. Appt.	\$2,130.60	6/19/14
Ward, Jeanna	Rtn. from FMLA	\$2,172.00	6/24/14
(Clerk's Misc. File No. 231764)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Acosta-Willis, Clara E	2% Cost of Living Incr.	\$3,960.00	7/1/14
Alexander, Mallory L.	2% Cost of Living Incr.	\$2,240.00	7/1/14
Allen, Karon M.	2% Cost of Living Incr.	\$2,469.00	7/1/14
Almond, Cara Jill	2% Cost of Living Incr.	\$4,847.00	7/1/14
Alvarez, Ingrid L.	2% Cost of Living Incr.	\$2,885.00	7/1/14
Antwine, DeAndra L.	2% Cost of Living Incr.	\$3,816.00	7/1/14
Armstrong, Cynthia A.	2% Cost of Living Incr.	\$3,892.00	7/1/14
Austin, Adam C.	2% Cost of Living Incr.	\$3,710.00	7/1/14
Bachman, Debra K.	2% Cost of Living Incr.	\$5,791.00	7/1/14
Baker, Merri	2% Cost of Living Incr.	\$3,891.00	7/1/14
Barnes, Geneva	2% Cost of Living Incr.	\$2,989.00	7/1/14
Barnes, Lulonda G.	2% Cost of Living Incr.	\$2,196.00	7/1/14
Barnes, Sharon A.	2% Cost of Living Incr.	\$3,091.00	7/1/14
Barry, Melody K.	2% Cost of Living Incr.	\$3,734.00	7/1/14
Baxter, Allen L.	2% Cost of Living Incr.	\$4,549.00	7/1/14
Bell, Stephanie K.	2% Cost of Living Incr.	\$2,992.00	7/1/14
Benavides, Cristina	2% Cost of Living Incr.	\$2,424.00	7/1/14
Benford, Karla D.	2% Cost of Living Incr.	\$3,337.00	7/1/14
Berson, Connie L.	2% Cost of Living Incr.	\$3,246.00	7/1/14
Beuke, LouAnn	2% Cost of Living Incr.	\$4,765.00	7/1/14
Bixler, Mary M.	2% Cost of Living Incr.	\$3,816.00	7/1/14
Bolanos, Mirta F.	2% Cost of Living Incr.	\$2,703.00	7/1/14
Boone, Hattie E.	2% Cost of Living Incr.	\$2,407.00	7/1/14
Branch, Maria T.	2% Cost of Living Incr.	\$2,750.00	7/1/14
Brazeal, Catherine R.	2% Cost of Living Incr.	\$1,540.00	7/1/14
Brice, Amy	2% Cost of Living Incr.	\$3,404.00	7/1/14
Brown-Phillips, Constance	2% Cost of Living Incr.	\$6,063.00	7/1/14
Bryant, Deedra J.	2% Cost of Living Incr.	\$2,577.00	7/1/14
Bryant, Karrie D.	2% Cost of Living Incr.	\$3,149.00	7/1/14
Buffington, Scott W.	2% Cost of Living Incr.	\$6,800.00	7/1/14
Bull, Stephan P.	2% Cost of Living Incr.	\$3,788.00	7/1/14
Burch, David N.	2% Cost of Living Incr.	\$2,244.00	7/1/14
Burgan, Amanda D.	2% Cost of Living Incr.	\$3,337.00	7/1/14
Bussell, Cynthia L.	2% Cost of Living Incr.	\$3,152.00	7/1/14
Butchee, Brenda	2% Cost of Living Incr.	\$3,741.00	7/1/14
Calahan, Megan	2% Cost of Living Incr.	\$3,212.00	7/1/14
Caldwell, Stefan C.	2% Cost of Living Incr.	\$3,212.00	7/1/14
Calloway, Joann M.	2% Cost of Living Incr.	\$3,308.00	7/1/14
Cannon, Kathleen S.	2% Cost of Living Incr.	\$7,762.00	7/1/14
Cargill, Barbara N.	2% Cost of Living Incr.	\$4,128.00	7/1/14
Carollo, Kristen D.	2% Cost of Living Incr.	\$3,404.00	7/1/14
Carroll, Leslie D.	2% Cost of Living Incr.	\$5,270.00	7/1/14
Carroll, Sierra D.	2% Cost of Living Incr.	\$3,404.00	7/1/14
Carter, Mary Angela	2% Cost of Living Incr.	\$2,639.00	7/1/14
Carter, Michael S.	2% Cost of Living Incr.	\$3,212.00	7/1/14
Castaneda, Sarah R.	2% Cost of Living Incr.	\$2,766.00	7/1/14
Castro, Shirley M.	2% Cost of Living Incr.	\$2,634.00	7/1/14
Ceballos, Ruth E.	2% Cost of Living Incr.	\$2,445.00	7/1/14

Monday, June 30, 2014 - Continued

Cerda, Maribel	2% Cost of Living Incr.	\$1,411.00	7/1/14
Chavez, Jazmin	2% Cost of Living Incr.	\$2,261.00	7/1/14
Childress, Lynnsey C.	2% Cost of Living Incr.	\$2,104.00	7/1/14
Cichon, Kelly D.	2% Cost of Living Incr.	\$2,351.00	7/1/14
Clincy, Sekou	2% Cost of Living Incr.	\$3,503.00	7/1/14
Clymer, Courtney R.	2% Cost of Living Incr.	\$3,211.00	7/1/14
Cobillas, Suson K. V.	2% Cost of Living Incr.	\$2,644.00	7/1/14
Condley, Matthew	2% Cost of Living Incr.	\$3,211.00	7/1/14
Condley, Rodger	2% Cost of Living Incr.	\$6,242.00	7/1/14
Coonfield, Jack D.	2% Cost of Living Incr.	\$4,289.00	7/1/14
Coonfield, Michelle L.	2% Cost of Living Incr.	\$4,127.00	7/1/14
Cooper, Terri	2% Cost of Living Incr.	\$3,587.00	7/1/14
Corgill, Margaret L.	2% Cost of Living Incr.	\$3,605.00	7/1/14
Cox, Angel L.	2% Cost of Living Incr.	\$4,046.00	7/1/14
Cox, Jessica N.	2% Cost of Living Incr.	\$1,344.00	7/1/14
Crabtree, Kathryn C.	2% Cost of Living Incr.	\$5,215.00	7/1/14
Crabtree, Toye	2% Cost of Living Incr.	\$3,741.00	7/1/14
Crockett, Elmer H.	2% Cost of Living Incr.	\$2,298.00	7/1/14
Culler, Shannon T.	2% Cost of Living Incr.	\$4,283.00	7/1/14
Dale, Brenda L.	2% Cost of Living Incr.	\$5,985.00	7/1/14
Daniel, Charley J.	2% Cost of Living Incr.	\$3,710.00	7/1/14
Davis, Ashley R.	2% Cost of Living Incr.	\$3,436.00	7/1/14
DeBose, Kristyl A.	2% Cost of Living Incr.	\$3,035.00	7/1/14
DeShong, Tery D.	2% Cost of Living Incr.	\$8,567.00	7/1/14
Dean, Flor I.	2% Cost of Living Incr.	\$3,677.00	7/1/14
Dehart, Letitia R.	2% Cost of Living Incr.	\$4,931.00	7/1/14
Depue, Bethany R.	2% Cost of Living Incr.	\$3,148.00	7/1/14
Diaz, Lupe	2% Cost of Living Incr.	\$3,716.00	7/1/14
Dindy, Bernard	2% Cost of Living Incr.	\$5,109.00	7/1/14
Dixon, Shontelle L.	2% Cost of Living Incr.	\$3,275.00	7/1/14
Dobbertin, Ruby S.	2% Cost of Living Incr.	\$2,239.00	7/1/14
Dorst, Theresa	2% Cost of Living Incr.	\$2,155.00	7/1/14
Dotson, Joan C.	2% Cost of Living Incr.	\$4,529.00	7/1/14
Duggirala, Venkata Kiran	2% Cost of Living Incr.	\$5,097.00	7/1/14
Dunlap, Quinn A.	2% Cost of Living Incr.	\$3,329.00	7/1/14
Durant-Macon, Donna K.	2% Cost of Living Incr.	\$4,817.00	7/1/14
Easdon, Zachary J.	2% Cost of Living Incr.	\$3,148.00	7/1/14
Elias, Kristy L.	2% Cost of Living Incr.	\$4,197.00	7/1/14
Elliott, Jeri L.	2% Cost of Living Incr.	\$4,141.00	7/1/14
Engle, Patty S.	2% Cost of Living Incr.	\$4,435.00	7/1/14
Enis, Clayton B.	2% Cost of Living Incr.	\$3,816.00	7/1/14
Etgen, Alicia B.	2% Cost of Living Incr.	\$5,033.00	7/1/14
Ethriedge, John D.	2% Cost of Living Incr.	\$2,130.00	7/1/14
Fasano, Karen J.	2% Cost of Living Incr.	\$2,957.00	7/1/14
Fellows-Baldwin, Tanya	2% Cost of Living Incr.	\$3,741.00	7/1/14
Findley, Christine	2% Cost of Living Incr.	\$2,565.00	7/1/14
Floyd, Billy J.	2% Cost of Living Incr.	\$2,721.00	7/1/14
Floyd, Leslie A.	2% Cost of Living Incr.	\$3,741.00	7/1/14
Francetic, Paul A.	2% Cost of Living Incr.	\$5,373.00	7/1/14
Franco-Ewing, Sandra	2% Cost of Living Incr.	\$2,262.00	7/1/14
Franklin, Lester A.	2% Cost of Living Incr.	\$3,663.00	7/1/14
Frazee, Sandy	2% Cost of Living Incr.	\$3,825.00	7/1/14
Frederick, Autumn Nicole	2% Cost of Living Incr.	\$3,741.00	7/1/14
Fry, Larry G.	2% Cost of Living Incr.	\$2,099.00	7/1/14
Fryhover, Randy D.	2% Cost of Living Incr.	\$2,385.00	7/1/14
Fryhover, Ronna K.	2% Cost of Living Incr.	\$2,519.00	7/1/14
Gaulden, Daphne T.	2% Cost of Living Incr.	\$3,941.00	7/1/14
Geisinger-Hamilton, Karri R.	2% Cost of Living Incr.	\$2,225.00	7/1/14
George, Faline A.	2% Cost of Living Incr.	\$2,688.00	7/1/14
Giangreco, Shannon M.	2% Cost of Living Incr.	\$3,148.00	7/1/14
Gil-Arechaga, Lourdes	2% Cost of Living Incr.	\$2,306.00	7/1/14
Gilmore, Jim R.	2% Cost of Living Incr.	\$4,009.00	7/1/14
Glenn, Nancy R.	2% Cost of Living Incr.	\$2,497.00	7/1/14
Glynn, Susan	2% Cost of Living Incr.	\$5,002.00	7/1/14
Gomez, Dora E.	2% Cost of Living Incr.	\$2,351.00	7/1/14
Gonzalez, Anabel	2% Cost of Living Incr.	\$2,669.00	7/1/14
Gonzalez-Campos, Xitlaly M.	2% Cost of Living Incr.	\$2,262.00	7/1/14
Grubb, Rebecca L.	2% Cost of Living Incr.	\$5,904.00	7/1/14
Guillen, Melissa	2% Cost of Living Incr.	\$2,802.00	7/1/14
Gutierrez, Eva	2% Cost of Living Incr.	\$2,707.00	7/1/14
Hall, Meisha L.	2% Cost of Living Incr.	\$4,713.00	7/1/14
Hall-Harper, Vanessa D.	2% Cost of Living Incr.	\$4,769.00	7/1/14
Hamilton, Diane C.	2% Cost of Living Incr.	\$3,605.00	7/1/14
Hamilton, Sharon A.	2% Cost of Living Incr.	\$4,319.00	7/1/14

Monday, June 30, 2014 - Continued

Harbaugh, III, Edward D.	2% Cost of Living Incr.	\$3,271.00	7/1/14
Harris, Tanya L.	2% Cost of Living Incr.	\$4,379.00	7/1/14
Hawkins, Sandra S.	2% Cost of Living Incr.	\$1,175.00	7/1/14
Haynes, Priscilla A.	2% Cost of Living Incr.	\$6,679.00	7/1/14
Hedges, Susan M.	2% Cost of Living Incr.	\$3,039.00	7/1/14
Henson, Melissa A.	2% Cost of Living Incr.	\$3,465.00	7/1/14
Hernandez, Guadalupe	2% Cost of Living Incr.	\$2,511.00	7/1/14
Hernandez, Jasmine	2% Cost of Living Incr.	\$2,305.00	7/1/14
Herrin, Deborah J.	2% Cost of Living Incr.	\$2,893.00	7/1/14
Herrin, Jacky L.	2% Cost of Living Incr.	\$2,351.00	7/1/14
Hiatt, Yolonda	2% Cost of Living Incr.	\$2,608.00	7/1/14
Hilton, DeBrena D.	2% Cost of Living Incr.	\$4,590.00	7/1/14
Hiner, Cheryl C.	2% Cost of Living Incr.	\$3,967.00	7/1/14
Holmes, Melinda	2% Cost of Living Incr.	\$3,541.00	7/1/14
Holt, Pam R.	2% Cost of Living Incr.	\$4,877.00	7/1/14
Hoverman, Brittany E.	2% Cost of Living Incr.	\$3,148.00	7/1/14
Huffman, Ashley R.	2% Cost of Living Incr.	\$4,342.00	7/1/14
Hurtado, Susan M.	2% Cost of Living Incr.	\$3,757.00	7/1/14
Hutton, Karla D.	2% Cost of Living Incr.	\$3,973.00	7/1/14
Ibarra, Nancy C.	2% Cost of Living Incr.	\$2,307.00	7/1/14
Ilardi, Frank J.	2% Cost of Living Incr.	\$2,444.00	7/1/14
Ipock, Taylor R.	2% Cost of Living Incr.	\$3,148.00	7/1/14
Ivey, Raganald A.	2% Cost of Living Incr.	\$12,889.00	7/1/14
Jackson, Angela	2% Cost of Living Incr.	\$3,465.00	7/1/14
Jackson, Corrina L.	2% Cost of Living Incr.	\$5,216.00	7/1/14
Jackson, Marnie M.	2% Cost of Living Incr.	\$3,273.00	7/1/14
Jeffers, Kyla R.	2% Cost of Living Incr.	\$4,189.00	7/1/14
Jennings, Beverly J.	2% Cost of Living Incr.	\$3,891.00	7/1/14
Jeter, Jeff D.	2% Cost of Living Incr.	\$3,741.00	7/1/14
Johnson, Kimberlee D.	2% Cost of Living Incr.	\$2,398.00	7/1/14
Johnson, Michelle D.	2% Cost of Living Incr.	\$3,645.00	7/1/14
Jones, Gloria M.	2% Cost of Living Incr.	\$3,898.00	7/1/14
Kappel, Cindy M.	2% Cost of Living Incr.	\$2,848.00	7/1/14
Kasika, Rachel	2% Cost of Living Incr.	\$4,013.00	7/1/14
King, Rosa E.	2% Cost of Living Incr.	\$2,425.00	7/1/14
Knight, Laura U.	2% Cost of Living Incr.	\$3,503.00	7/1/14
Kreymer, Cynthia I.	2% Cost of Living Incr.	\$3,898.00	7/1/14
Kroenert, Lindy G.	2% Cost of Living Incr.	\$3,816.00	7/1/14
Krug, Luisa T.	2% Cost of Living Incr.	\$3,860.00	7/1/14
Kupiec, Heaven L.	2% Cost of Living Incr.	\$2,493.00	7/1/14
Lanham, Karen D.	2% Cost of Living Incr.	\$4,088.00	7/1/14
Leewright, Afton	2% Cost of Living Incr.	\$3,230.00	7/1/14
Leland, Kathryn A.	2% Cost of Living Incr.	\$2,623.00	7/1/14
Leon, Annette R.	2% Cost of Living Incr.	\$3,821.00	7/1/14
Lerma, Sonia	2% Cost of Living Incr.	\$3,052.00	7/1/14
Lewis, Alma E.	2% Cost of Living Incr.	\$2,306.00	7/1/14
Lifsics, Ellen J.	2% Cost of Living Incr.	\$3,976.00	7/1/14
Little, Laurence C.	2% Cost of Living Incr.	\$4,229.00	7/1/14
Long, Marianne M.	2% Cost of Living Incr.	\$4,091.00	7/1/14
Love, Corey A.	2% Cost of Living Incr.	\$4,174.00	7/1/14
Lozano, Maria A.	2% Cost of Living Incr.	\$2,686.00	7/1/14
Mabe, Karen S.	2% Cost of Living Incr.	\$2,443.00	7/1/14
Mankins, Alisa M.	2% Cost of Living Incr.	\$4,052.00	7/1/14
Marshall, Nora Lenneice	2% Cost of Living Incr.	\$4,516.00	7/1/14
Matadi, Julia M.	2% Cost of Living Incr.	\$2,240.00	7/1/14
Matha, Jessica M.	2% Cost of Living Incr.	\$2,666.00	7/1/14
Mathai, Betsy V.	2% Cost of Living Incr.	\$3,713.00	7/1/14
Maura, Violeta	2% Cost of Living Incr.	\$2,307.00	7/1/14
Maxey, Heather D.	2% Cost of Living Incr.	\$3,148.00	7/1/14
McAfee, Tammy	2% Cost of Living Incr.	\$2,297.00	7/1/14
McBee, Lana L.	2% Cost of Living Incr.	\$3,097.00	7/1/14
McCormick, Susie	2% Cost of Living Incr.	\$2,429.00	7/1/14
McDonald, R Renae	2% Cost of Living Incr.	\$4,277.00	7/1/14
McGraw, Gregory A.	2% Cost of Living Incr.	\$3,211.00	7/1/14
Meador, Michael Scott	2% Cost of Living Incr.	\$3,896.00	7/1/14
Meza, Maria E.	2% Cost of Living Incr.	\$2,352.00	7/1/14
Montgomery, Leigh Ann	2% Cost of Living Incr.	\$3,978.00	7/1/14
Moran, Nancy I.	2% Cost of Living Incr.	\$1,951.00	7/1/14
Moree, Steven R.	2% Cost of Living Incr.	\$2,240.00	7/1/14
Moreno-Munoz, Paloma	2% Cost of Living Incr.	\$2,261.00	7/1/14
Morgan, Erica N.	2% Cost of Living Incr.	\$3,741.00	7/1/14
Morrow, Darrell W.	2% Cost of Living Incr.	\$3,390.00	7/1/14
Myscofski, Richard A.	2% Cost of Living Incr.	\$5,347.00	7/1/14
Ndhlovu, Catherine R.	2% Cost of Living Incr.	\$4,278.00	7/1/14

Monday, June 30, 2014 - Continued

Newman, Casey L.	2% Cost of Living Incr.	\$4,067.00	7/1/14
Nguyen, Tony	2% Cost of Living Incr.	\$3,212.00	7/1/14
Niemitalo, Ellen E.	2% Cost of Living Incr.	\$4,404.00	7/1/14
Njoroge, Vincent N.	2% Cost of Living Incr.	\$3,500.00	7/1/14
Nofal, Nedal N.	2% Cost of Living Incr.	\$3,785.00	7/1/14
Norton, Fred Edward	2% Cost of Living Incr.	\$3,121.00	7/1/14
Nutt, Elizabeth A.	2% Cost of Living Incr.	\$8,832.00	7/1/14
O'Roark, Mary E.	2% Cost of Living Incr.	\$4,963.00	7/1/14
Okeyo, Tania L.	2% Cost of Living Incr.	\$2,774.00	7/1/14
Orona-Rodriguez, Isabel	2% Cost of Living Incr.	\$2,698.00	7/1/14
Orr Combs, Chanteau L	2% Cost of Living Incr.	\$6,265.00	7/1/14
Ortiz-Loop, Xiomara I.	2% Cost of Living Incr.	\$4,016.00	7/1/14
Patton, Mari F.	2% Cost of Living Incr.	\$2,629.00	7/1/14
Pearman, Peggy J.	2% Cost of Living Incr.	\$3,742.00	7/1/14
Perez, Alexandra	2% Cost of Living Incr.	\$2,859.00	7/1/14
Peterson, Richard J.	2% Cost of Living Incr.	\$3,713.00	7/1/14
Pickett, Bobby D.	2% Cost of Living Incr.	\$2,298.00	7/1/14
Pinkston, Lorrie A.	2% Cost of Living Incr.	\$4,056.00	7/1/14
Podolak, Lisa B	2% Cost of Living Incr.	\$3,307.00	7/1/14
Powers, Norma I.	2% Cost of Living Incr.	\$2,306.00	7/1/14
Pruett, Ana M.	2% Cost of Living Incr.	\$2,398.00	7/1/14
Ptomey, Leslie E.	2% Cost of Living Incr.	\$3,212.00	7/1/14
Pulse, James Michael	2% Cost of Living Incr.	\$2,660.00	7/1/14
Pulse, Sarah H.	2% Cost of Living Incr.	\$2,952.00	7/1/14
Quintero, Eliana	2% Cost of Living Incr.	\$3,854.00	7/1/14
Ramirez (Sanchez), Juan	2% Cost of Living Incr.	\$2,170.00	7/1/14
Ramirez-Diaz, Elizabeth	2% Cost of Living Incr.	\$4,542.00	7/1/14
Rask, Pamela S.	2% Cost of Living Incr.	\$6,688.00	7/1/14
Richison, Steven L.	2% Cost of Living Incr.	\$3,435.00	7/1/14
Riley, Donna J.	2% Cost of Living Incr.	\$2,737.00	7/1/14
Ring, Kristi K.	2% Cost of Living Incr.	\$2,160.00	7/1/14
Ringgold, Jennifer D.	2% Cost of Living Incr.	\$2,419.00	7/1/14
Ritchwood, Craig L.	2% Cost of Living Incr.	\$2,058.00	7/1/14
Roberts, Kashara J.	2% Cost of Living Incr.	\$2,284.00	7/1/14
Robison, Kayla M.	2% Cost of Living Incr.	\$3,507.00	7/1/14
Robles, Jessica M.	2% Cost of Living Incr.	\$2,262.00	7/1/14
Rodriguez (Feliciano), Estela	2% Cost of Living Incr.	\$1,600.00	7/1/14
Rodriguez, Kathryn A.	2% Cost of Living Incr.	\$1,768.00	7/1/14
Rodriguez, Romelia	2% Cost of Living Incr.	\$2,283.00	7/1/14
Rodriguez, Sara I.	2% Cost of Living Incr.	\$3,060.00	7/1/14
Roman, Karen A.	2% Cost of Living Incr.	\$2,435.00	7/1/14
Ross, Glenda S.	2% Cost of Living Incr.	\$2,415.00	7/1/14
Roth, Roger D.	2% Cost of Living Incr.	\$4,147.00	7/1/14
Sanchez DeTagle Herrera, Rosalinda	2% Cost of Living Incr.	\$2,140.00	7/1/14
Sanchez, Micheal W.	2% Cost of Living Incr.	\$3,461.00	7/1/14
Sanders, Janet L.	2% Cost of Living Incr.	\$3,816.00	7/1/14
Savage, Judy M.	2% Cost of Living Incr.	\$2,924.00	7/1/14
Schendt, Cheryl A.	2% Cost of Living Incr.	\$4,506.00	7/1/14
Schlaefli, Nicole E.	2% Cost of Living Incr.	\$4,066.00	7/1/14
Sebert, Katherine A	2% Cost of Living Incr.	\$1,376.00	7/1/14
Seebass, James S.	2% Cost of Living Incr.	\$6,588.00	7/1/14
Sellers, David D.	2% Cost of Living Incr.	\$5,447.00	7/1/14
Sexton, Stephen F.	2% Cost of Living Incr.	\$3,035.00	7/1/14
Shannon, Rosa Maria	2% Cost of Living Incr.	\$2,619.00	7/1/14
Shaw, Lela Y.	2% Cost of Living Incr.	\$2,800.00	7/1/14
Shea, Roxana	2% Cost of Living Incr.	\$3,173.00	7/1/14
Sheehan, Janice L.	2% Cost of Living Incr.	\$6,153.00	7/1/14
Snider, Kaitlin M.	2% Cost of Living Incr.	\$6,235.00	7/1/14
Snodgrass, Terrice M.	2% Cost of Living Incr.	\$3,102.00	7/1/14
Sorrels, Donya M.	2% Cost of Living Incr.	\$3,088.00	7/1/14
Speight, Ricky D.	2% Cost of Living Incr.	\$2,204.00	7/1/14
Spencer, Stewart Kyle	2% Cost of Living Incr.	\$3,738.00	7/1/14
Spitler, Cindy A.	2% Cost of Living Incr.	\$3,503.00	7/1/14
Splawn, James Travis	2% Cost of Living Incr.	\$3,608.00	7/1/14
Staten, Barbara S.	2% Cost of Living Incr.	\$2,434.00	7/1/14
Stephens, Leanne M.	2% Cost of Living Incr.	\$4,157.00	7/1/14
Stoddard, YuDonn D.	2% Cost of Living Incr.	\$3,052.00	7/1/14
Strozier, James Frank	2% Cost of Living Incr.	\$4,827.00	7/1/14
Sullivan, Cathleen C.	2% Cost of Living Incr.	\$6,144.00	7/1/14
Suns, Carrie C.	2% Cost of Living Incr.	\$4,783.00	7/1/14
Swanson, Lois A.	2% Cost of Living Incr.	\$3,041.00	7/1/14
Swezey, Glenda L.	2% Cost of Living Incr.	\$2,860.00	7/1/14
Tavizon, Rosa E.	2% Cost of Living Incr.	\$3,465.00	7/1/14
Taylor, Dana D.	2% Cost of Living Incr.	\$4,397.00	7/1/14



Monday, June 30, 2014 - Continued

Taylor, Marla J.	2% Cost of Living Incr.	\$4,060.00	7/1/14
Thomas, Cara L.	2% Cost of Living Incr.	\$3,587.00	7/1/14
Thompson, Ashley N.	2% Cost of Living Incr.	\$3,463.00	7/1/14
Tillman, Stephanie A.	2% Cost of Living Incr.	\$3,641.00	7/1/14
Tippit, Brandi L.	2% Cost of Living Incr.	\$2,505.00	7/1/14
Trujillo, Deborah A.	2% Cost of Living Incr.	\$2,484.00	7/1/14
Trujillo, Francisca	2% Cost of Living Incr.	\$2,212.00	7/1/14
Trujillo, Sandra S.	2% Cost of Living Incr.	\$7,170.00	7/1/14
Tselee, Jr., Clayton H.	2% Cost of Living Incr.	\$3,273.00	7/1/14
Turner, Kathleen J.	2% Cost of Living Incr.	\$4,148.00	7/1/14
Turnham, Casey E.	2% Cost of Living Incr.	\$3,591.00	7/1/14
Vails, Krista D.	2% Cost of Living Incr.	\$3,710.00	7/1/14
VanBuskirk, Kelly A.	2% Cost of Living Incr.	\$6,147.00	7/1/14
Verduzco, Maria D.	2% Cost of Living Incr.	\$2,307.00	7/1/14
Vital, Frances I.	2% Cost of Living Incr.	\$2,518.00	7/1/14
Wadlin, Russell	2% Cost of Living Incr.	\$3,703.00	7/1/14
Wagner, Vicki L.	2% Cost of Living Incr.	\$4,651.00	7/1/14
Waite, Rebecca N.	2% Cost of Living Incr.	\$2,351.00	7/1/14
Walsh, Lindsey N.	2% Cost of Living Incr.	\$3,276.00	7/1/14
Wang, Jumao	2% Cost of Living Incr.	\$4,831.00	7/1/14
Watts, Debbie C.	2% Cost of Living Incr.	\$5,112.00	7/1/14
Waymire, Rebecca L.	2% Cost of Living Incr.	\$1,857.00	7/1/14
Weber, Jennifer L.	2% Cost of Living Incr.	\$2,929.00	7/1/14
Wells, P. Dawn	2% Cost of Living Incr.	\$4,153.00	7/1/14
Westmoreland, Jamie L.	2% Cost of Living Incr.	\$3,503.00	7/1/14
Wheeler, Shirley D.	2% Cost of Living Incr.	\$2,920.00	7/1/14
Whitacre, Jeseny M.	2% Cost of Living Incr.	\$2,516.00	7/1/14
Whiteside, Theresia V.	2% Cost of Living Incr.	\$5,495.00	7/1/14
Whitley, Eva Louise	2% Cost of Living Incr.	\$3,816.00	7/1/14
Whittaker, Gloria	2% Cost of Living Incr.	\$2,688.00	7/1/14
Whitty, Kimberly A.	2% Cost of Living Incr.	\$3,529.00	7/1/14
Wilburn, Rebecca S.	2% Cost of Living Incr.	\$4,328.00	7/1/14
Wiley, Tracee L.	2% Cost of Living Incr.	\$2,434.00	7/1/14
Williams, Alice F.	2% Cost of Living Incr.	\$2,391.00	7/1/14
Williams, Imelda M.	2% Cost of Living Incr.	\$2,594.00	7/1/14
Williams, Rita K.	2% Cost of Living Incr.	\$3,764.00	7/1/14
Williams, Ruth Darlise	2% Cost of Living Incr.	\$2,903.00	7/1/14
Wise, Kendra J.	2% Cost of Living Incr.	\$4,213.00	7/1/14
Wright, Janice L.	2% Cost of Living Incr.	\$2,828.00	7/1/14
Wyatt, Elaine T.	2% Cost of Living Incr.	\$2,546.00	7/1/14
Young, Maria D.	2% Cost of Living Incr.	\$4,322.00	7/1/14
Zongker, Deborah R.	2% Cost of Living Incr.	\$2,987.00	7/1/14
Almond, Cara J.	Job title Chg.	\$4,847.00	7/1/14
Berson, Connie	Chg. to 505010 (RFT)	\$3,246.00	7/1/14
Dorst, Theresa	Sal. Adj.	\$2,284.00	7/1/14
Rodriguez, Sara	Reclass.	\$3,213.00	7/1/14
Orr-Combs, Chanteau	Reclass.	\$6,578.00	7/1/14
Sexton, Stephen	Reclass.	\$3,211.00	7/1/14
Butchee, Brenda	Chg. to RFT (100%)	\$5,345.00	7/1/14
Almond, Cara J.	Sal. adj.; PDIP.	\$4,944.00	7/1/14
Snodgrass, Terrice	Sal. adj.; PDIP.	\$3,164.00	7/1/14
Wheeler, Shirley	Sal. adj.; PDIP.	\$2,978.00	7/1/14
Knight, Laura	Sal. adj.; PDIP.	\$3,573.00	7/1/14
Dale, Brenda	Sal. adj.; PDIP.	\$6,105.00	7/1/14
(Clerk's Misc. File No. 231765)			

Travel/Training:  
a) Christine Findley, Kyla Jeffers, P. Dawn Wells, & Leslie Floyd attended CPR Training on 6/20/14 in Tulsa, OK; cost not to exceed \$120. b) Leslie Floyd to NFP-Unit 2 Training from 7/14-18/14 in Denver, CO; cost not to exceed \$1,572.60. c) Vicki Wagner to CADCA Mid-Year Training Institute/Geographic Health Equity Symposium from 7/20-25/14 in Orlando, FL; cost not to exceed \$2,887.25. d) Tish Dehart, Kathleen Turner, & Shannon Culler to Annual Child Guidance Meeting from 7/30-8/1/14 in OKC, OK; cost not to exceed \$1,357.60. (Clerk's Misc. File No. 231766)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1420051	Public Agency Training Council	463958	\$295.00	231767
1421648	Span Publishing	464876	\$149.00	231768

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

Monday, June 30, 2014 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/16-20/14), 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.

2013 - 2014 GENERAL FUND			
1400772	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	20.00
1402791	PUBLIC AGENCY TRAINING	OPERATING SUPPLIES	295.00
1404610	CITY OF TULSA	UTILITY SERVICES	1,625.99
1405112	J D YOUNG	OPERATING SUPPLIES	46.95
1406833	ONEOK INC	UTILITY SERVICES	116.12
1406833	ONEOK INC	UTILITY SERVICES	153.32
1406833	ONEOK INC	UTILITY SERVICES	165.48
1406834	ONEOK INC	UTILITY SERVICES	36.01
1406834	ONEOK INC	UTILITY SERVICES	83.89
1406834	ONEOK INC	UTILITY SERVICES	84.60
1410645	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	358.96
1412699	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1412699	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	51.92
1412699	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	113.05
1412699	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	13.56
1412699	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	48.68
1413475	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	500.00
1413475	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	700.00
1414218	ONEOK INC	UTILITY SERVICES	92.41
1415477	J D YOUNG	RENTALS & LEASES	46.95
1415631	TULSA COFFEE SERVICE	OFFICE SUPPLIES	181.98
1416608	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,132.89
1416608	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,375.19
1417011	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	333.20
1417267	G'S MOBILE HOT PRESS	EQUIP REPAIR & MAINT	465.00
1417363	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1417390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1417855	AMERICAN JAIL ASSOC	TRAVEL-OUT OF COUNTY	325.00
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-24.27
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	133.71
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	152.76
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	54.51
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	18.53
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	41.46
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	33.90
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	181.24
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	30.73
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	238.13
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	63.02
1418378	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	126.01
1418625	SASHAY CORPORATE SERV	POSTAGE	96.11
1418625	SASHAY CORPORATE SERV	SPECIAL SERVICES	816.48
1418897	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1418948	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	659.68
1419069	SASHAY CORPORATE SERV	POSTAGE	228.44
1419069	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,371.84
1420050	BASS PRO OUTDOOR	OPERATING SUPPLIES	1,039.35
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.61
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.04
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	69.91
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	39.91
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.51
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	39.09
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	51.24
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	37.61
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	52.82
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	39.60
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	60.00

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1420086	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	63.19
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	39.15
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.54
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.21
1420086	WAREHOUSE MARKET INC	CHARITY FOOD	19.93
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.56
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	19.53
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.84
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	19.57
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.58
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.68
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.54
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.77
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	19.71
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	39.47
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	18.72
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	19.98
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	18.82
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	53.50
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	54.51
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	57.07
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1420087	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1420194	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	491.67
1420206	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,117.90
1420449	WESTBROOK, JORDAN	MILEAGE REIMB-IN COUNTY	54.32
1420477	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1420543	INTERNATIONAL PAPER	PRINTING SUPPLIES	68.83
1420543	INTERNATIONAL PAPER	PRINTING SUPPLIES	107.00
1420543	INTERNATIONAL PAPER	PRINTING SUPPLIES	366.20
1420543	INTERNATIONAL PAPER	PRINTING SUPPLIES	393.79
1420543	INTERNATIONAL PAPER	PRINTING SUPPLIES	580.00
1420580	UNITED PARCEL SERVICE	POSTAGE	35.33
1420593	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	16,852.50
1420593	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	16,852.50
1420717	CITY OF TULSA	UTILITY SERVICES	769.70
1420719	CITY OF TULSA	UTILITY SERVICES	269.13
1420844	SCOVIL & SIDES HARDWARE	EQUIP REPAIR & MAINT	1,405.00
1420857	IMAGENET CONSULTING	OPERATING SUPPLIES	964.20
1420880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1420882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1421057	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	30.00
1421176	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1421287	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	20.99
1421502	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	465.06
1421802	DELL MARKETING LP	OFFICE EQUIPMENT	26.24
1421802	DELL MARKETING LP	OFFICE EQUIPMENT	1,488.87
1422006	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.10
1422006	INTERNATIONAL PAPER	PRINTING SUPPLIES	63.75
1422006	INTERNATIONAL PAPER	PRINTING SUPPLIES	408.38
1422006	INTERNATIONAL PAPER	PRINTING SUPPLIES	989.16
1422009	INTERNATIONAL PAPER	PRINTING SUPPLIES	92.00
1422009	INTERNATIONAL PAPER	PRINTING SUPPLIES	348.00
1422009	INTERNATIONAL PAPER	PRINTING SUPPLIES	388.50
1422009	INTERNATIONAL PAPER	PRINTING SUPPLIES	682.96
1422041	COXCOM INC	COMMUNICATION SERVICES	71.99

Monday, June 30, 2014 - Continued

1422125	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	314.72
1422127	DELL MARKETING LP	HARDWARE-NON CAPITAL	381.88
1422139	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,100.00
1422194	HONEYWELL INTERNATIONAL	OTHER M&E AND MATERIAL	1,800.00
1422238	BOWE BELL & HOWELL	OPER SUPPLIES & MAINT	270.00
1422278	AMAZON.COM LLC	HARDWARE-NON CAPITAL	24.73
1422278	AMAZON.COM LLC	HARDWARE-NON CAPITAL	24.73
1422297	ONEOK INC	UTILITY SERVICES	114.64
1422300	DETEK SYSTEMS INC	UTILITY SERVICES	485.00
1422301	ONEOK INC	UTILITY SERVICES	168.34
1422301	ONEOK INC	UTILITY SERVICES	124.71
1422302	OG&E	UTILITY SERVICES	1,682.88
1422302	OG&E	UTILITY SERVICES	58.05
1422307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.10
1422307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.27
1422307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.84
1422307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	570.12
1422307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.21
1422404	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1422472	AQUARIUS ENTERPRISES	APPARATUS SERVICE	70.75
1422480	AMAZON.COM LLC	HARDWARE-NON CAPITAL	46.50
1422577	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1422577	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1422586	CHAMPION SUPPLY CO	OPERATING SUPPLIES	339.90
1422590	AMSAN	MISCELLANEOUS SUPPLIES	94.60
1422690	SIGNWAREHOUSE INC	OPER SUPPLIES & MAINT	327.46
1422728	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	59.20
1422739	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	160.00
1422811	CDW LLC	HARDWARE-NON CAPITAL	94.08
1422829	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	96.00
1422831	W JOE SHAW LTD	JANITORIAL SUPPLIES	363.20
1422849	INTERNATIONAL PAPER	PRINTING SUPPLIES	962.00
1422911	SPARTAN TOOL LLC	BLDGS & GROUNDS MAINT	846.85
1422912	PROVIDENTIA LLC	OPERATING SUPPLIES	95.76
1422948	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-62.44
1422948	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	8,576.82
1422952	MORRIS & DICKSON CO	PHARMACY SUPPLIES	3,426.27
1423012	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	198.50
1423015	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	150.64
1423015	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	125.40
1423069	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	247.52
1423069	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	152.32
1423073	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	267.24
1423076	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,450.00
1423078	AVP-METRO PETROLEUM	OPERATING SUPPLIES	1,314.21
1423101	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	564.00
1423111	METROPOLITAN TULSA	OPERATING SUPPLIES	1,200.00
1423113	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3,199.20
1423122	NATIONAL SHERIFFS	OPERATING SUPPLIES	48.00
1423123	BROWN, GREGORY L	TRAVEL-OUT OF COUNTY	99.00
1423129	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1423135	COLUMBIA BOOKS INC	OPERATING SUPPLIES	536.99
1423136	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,100.00
1423137	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,575.00
1423169	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	550.00
1423172	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	47.04
1423173	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	30.24
1423174	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	457.25
1423199	FERRIS, SCOTT	TRAVEL-OUT OF COUNTY	67.20
1423204	TULSA COFFEE SERVICE	OFFICE SUPPLIES	120.91
1423214	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
1423260	BEST ELECTRIC & HARDWARE	MOTOR VEHICLES-MAINT	11.10
1423261	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	128.34
1423269	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1423280	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	22.00
1423285	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	638.31
1423312	AMSAN	JANITORIAL SUPPLIES	2,123.32
1423353	AMSAN	JANITORIAL SUPPLIES	1,253.22
1423356	TEDFORD & ASSOCIATES	OTHER INSURANCE	124.00
1423392	NOMEREL LLC	PROFESSIONAL & TECH	10,008.57
1423393	NOMEREL LLC	PROFESSIONAL & TECH	1,700.00
1423401	COLORADO CUSTOMWARE	SUBSCRIPTIONS & MEMBER	150.00
1423405	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	385.38
1423430	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	35.00

Monday, June 30, 2014 - Continued

1423612	XEROX CORPORATION	OPERATING SUPPLIES	454.66
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2013 - 2014 RISK MANAGEMENT FUND

1421225	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,150.62
1421225	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,173.01
1421225	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	79.03
1421226	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	7,513.25
1421226	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	10.00
1421226	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,777.63

2013 - 2014 PARK FUND

1416115	NORTH AMERICAN	PLUMBING PARTS & SUPPLIES	200.00
1416689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.77
1416689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.09
1416689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.16
1417874	LAMPTON WELDING	OTHER M&E AND MATERIAL	724.83
1418246	HILL, MERRY ANN	DAY CAMP - PARKS	100.00
1419169	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,069.44
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.84
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.87
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.97
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.99
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	284.58
1419173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	610.91
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.27
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.73
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	297.67
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	457.38
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	558.28
1419355	PUBLIC SERVICE COMPANY	UTILITY SERVICES	546.07
1419392	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,000.00
1420549	HOME DEPOT USA INC	PLUMBING SERVICE	52.93
1420549	HOME DEPOT USA INC	PLUMBING SERVICE	95.66
1420549	HOME DEPOT USA INC	PLUMBING SERVICE	188.10
1421130	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	27.99
1421130	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,367.15
1421218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.97
1421468	SAM'S EAST INC	PURCHASES FOR RESALE	49.26
1421468	SAM'S EAST INC	PURCHASES FOR RESALE	70.60
1421468	SAM'S EAST INC	PURCHASES FOR RESALE	94.32
1421468	SAM'S EAST INC	PURCHASES FOR RESALE	119.08
1421468	SAM'S EAST INC	PURCHASES FOR RESALE	465.19
1421469	BEN E KEITH FOODS	PURCHASES FOR RESALE	451.15
1421469	BEN E KEITH FOODS	PURCHASES FOR RESALE	460.22
1421909	EDWARDS, LAWSON	RECREATIONAL & EDUCA	287.50
1421911	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1421922	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1421953	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	1,258.40
1422184	P & K EQUIPMENT INC	BLDGS & GROUNDS MAINT	2,372.46
1422333	SAM'S EAST INC	PURCHASES FOR RESALE	42.98
1422333	SAM'S EAST INC	PURCHASES FOR RESALE	314.48
1422340	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	421.90
1422352	SAM'S EAST INC	PURCHASES FOR RESALE	28.72
1422352	SAM'S EAST INC	PURCHASES FOR RESALE	57.30
1422352	SAM'S EAST INC	PURCHASES FOR RESALE	268.45
1422353	BEN E KEITH FOODS	PURCHASES FOR RESALE	734.27
1422820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,568.20
1422930	BOTTLING GROUP LLC	PURCHASES FOR RESALE	798.50
1422974	BRADLEYS LOCK AND SUPPLY	RECREATIONAL & EDUCA	140.00
1423635	CITY OF GLENPOOL	UTILITY SERVICES	1,293.78
1423636	OG&E	UTILITY SERVICES	4,617.72

2013 - 2014 COURT CLERK REVOLVING FUND

1423221	TULSA COUNTY	FORMS SERVICES	8.76
1423221	TULSA COUNTY	FORMS SERVICES	20.60
1423221	TULSA COUNTY	FORMS SERVICES	44.90
1423221	TULSA COUNTY	FORMS SERVICES	31.71
1423221	TULSA COUNTY	FORMS SERVICES	400.40
1423221	TULSA COUNTY	FORMS SERVICES	111.49
1423223	TULSA COUNTY	POSTAGE	12,147.40
1423223	TULSA COUNTY	POSTAGE	210.26
1423224	TULSA COUNTY	OFFICE SUPPLIES	133.50
1423224	TULSA COUNTY	OFFICE SUPPLIES	103.00
1423224	TULSA COUNTY	OFFICE SUPPLIES	61.00

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1423225	TULSA COUNTY	FILMING & MICROFILMING	47.60
1423226	TULSA COUNTY	OFFICE SUPPLIES	23.60
1423226	TULSA COUNTY	OFFICE SUPPLIES	727.00
1423227	XEROX CORPORATION	MACH & EQUIP-RENT	67.70
1423229	XEROX CORPORATION	MACH & EQUIP-RENT	361.74
1423231	XEROX CORPORATION	MACH & EQUIP-RENT	224.34
1423232	XEROX CORPORATION	MACH & EQUIP-RENT	55.33
1423233	XEROX CORPORATION	MACH & EQUIP-RENT	241.99
1423234	MIDCON DATA SERVICES	RENTALS & LEASES	933.24
1423235	TULSA COUNTY MIS	UTILITY SERVICES	24.82
1423236	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1423244	GREEN COUNTRY SHREDDERS	OPER SUPPLIES & MAINT	81.50
1423324	NEWTON OCONNOR TU	LEGAL SERVICES	2,802.59
1423325	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	146.83

2013 - 2014 VISUAL INSPECTION FUND

1416091	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1416102	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1420593	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	11,235.00
1420593	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	11,235.00
1423402	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	128.22

2013 - 2014 DISTRICT ATTORNEY FUND

1416267	WAL-MART STORES EAST	MISCELLANEOUS EXPENSES	30.22
1420158	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	508.15
1420160	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1420169	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	300.96
1422256	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1422257	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1422263	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59

2013 - 2014 SPECIALTY COURTS FUND

1418714	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	210.10
1418714	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	70.03

2013 - 2014 SHERIFF CASH FUND

1418034	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1422088	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	2,272.55
1422273	ULINE INC	OPERATING SUPPLIES	293.53
1423264	CULLEY, STEPHEN	TRAINING	22.57
1423271	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	200.00
1423272	BOARD OF TESTS	TRAINING	62.00
1423379	CROW, ROGER	TRAINING	75.00
1423408	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	129.50
1423408	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	320.04
1423408	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,147.00
1423408	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	37.00
1423408	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	12,376.50
1423421	CITY OF SKIATOOK	PROFESSIONAL & TECH	120.78
1423422	CITY OF SKIATOOK	PROFESSIONAL & TECH	1,480.32
1423423	CITY OF SKIATOOK	PROFESSIONAL & TECH	256.33
1423424	CITY OF SKIATOOK	PROFESSIONAL & TECH	703.09

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1414476	BOB BARKER COMPANY	OPERATING SUPPLIES	1,200.00
1414597	BOB BARKER COMPANY	OPERATING SUPPLIES	864.00
1416146	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	93.25
1416326	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1418035	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1418036	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1419112	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	341.00
1419112	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.00
1419112	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.00
1420857	IMAGENET CONSULTING	OPERATING SUPPLIES	1,290.71
1420857	IMAGENET CONSULTING	RENTALS & LEASES	1,544.56
1420872	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1421439	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	599.64
1421440	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	596.90
1421441	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	596.41
1422552	OK FILTER CO INC	OPERATING SUPPLIES	1,127.34
1422861	TUCKER CHEMICAL INC	OPERATING SUPPLIES	945.00
1423274	AHS OKLAHOMA PHYSICIAN	PROFESSIONAL & TECH	1,204.00
1423274	AHS OKLAHOMA PHYSICIAN	PROFESSIONAL & TECH	1,204.00
1423274	AHS OKLAHOMA PHYSICIAN	PROFESSIONAL & TECH	204.00



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1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,348.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,348.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,312.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,360.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,309.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	337.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,127.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,127.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,309.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,318.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,327.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,327.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,327.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,336.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,345.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,399.00
1423275	EMERGENCY MEDICAL SERV	PROFESSIONAL & TECH	1,399.00
1423276	AHS OKLAHOMA HEART L	PROFESSIONAL & TECH	337.00
1423277	TULSA CANCER INSTITUTE	PROFESSIONAL & TECH	1,554.00
1423409	VEOLIA ENERGY TULSA	UTILITY SERVICES	102,268.08
1423411	LANGUAGE LINE	OPERATING SUPPLIES	1,193.67
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGM</u>			
1423394	GET IMAGING INC	DATA PROCESSING SRVS	1,041.05
<u>2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT</u>			
1423479	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	336.00
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1408627	MORROW MECHANICAL	OTHER SERVICES	1,026.11
1421528	R R BRINK LOCKING	OPERATING SUPPLIES	352.00
1422408	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1423361	CITY OF SAPULPA	CONTRACTED SERVICES	137,173.81
1423403	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	104,733.00
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1419305	SASHAY CORPORATE SERV	SPECIAL SERVICES	64.43
1423287	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	120.00
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1401726	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1419410	SASHAY CORPORATE SERV	POSTAGE	21.33
1419410	SASHAY CORPORATE SERV	SPECIAL SERVICES	826.70
1419549	SASHAY CORPORATE SERV	SPECIAL SERVICES	341.16
1419550	SASHAY CORPORATE SERV	POSTAGE	52.22
1419550	SASHAY CORPORATE SERV	SPECIAL SERVICES	386.11
1419572	SASHAY CORPORATE SERV	POSTAGE	59.56
1419572	SASHAY CORPORATE SERV	SPECIAL SERVICES	282.25
1420014	SASHAY CORPORATE SERV	POSTAGE	23.93
1420014	SASHAY CORPORATE SERV	SPECIAL SERVICES	143.02
1420234	SASHAY CORPORATE SERV	POSTAGE	575.34
1420234	SASHAY CORPORATE SERV	SPECIAL SERVICES	48.00
1420410	SASHAY CORPORATE SERV	POSTAGE	1.32
1420410	SASHAY CORPORATE SERV	SPECIAL SERVICES	42.82
1420902	SASHAY CORPORATE SERV	POSTAGE	30.44
1420902	SASHAY CORPORATE SERV	SPECIAL SERVICES	106.02
1421094	CITY OF TULSA	BLDGS & GROUNDS MAINT	3,885.00
1421095	CITY OF TULSA	BLDGS & GROUNDS MAINT	3,528.00
1421367	SASHAY CORPORATE SERV	POSTAGE	4.72
1421367	SASHAY CORPORATE SERV	SPECIAL SERVICES	84.08
1421522	SASHAY CORPORATE SERV	POSTAGE	709.14
1421522	SASHAY CORPORATE SERV	SPECIAL SERVICES	58.65
1421951	SASHAY CORPORATE SERV	POSTAGE	7.28
1421951	SASHAY CORPORATE SERV	SPECIAL SERVICES	71.70
1423238	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	875.00
1423240	FIRST AMERICAN TITLE	ABSTRACT SERVICE	900.00

Monday, June 30, 2014 - Continued

1423362	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1423377	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	60.00
1423581	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1423582	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2013 - 2014 HIGHWAY T-CASH FUND

1419028	VULCAN INC	SIGN & STRIPING SUPPLIES	45.00
1419028	VULCAN INC	SIGN & STRIPING SUPPLIES	690.00
1419717	FISHER, TERRY	OPERATING SUPPLIES	336.25
1419718	DONEGAN, MATTHEW A	OPERATING SUPPLIES	389.94
1419757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.20
1419762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	555.22
1420382	AIM TO PLEASE LLC	OPER SUPPLIES & MAINT	70.00
1420701	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1420704	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1420706	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1420710	XEROX CORPORATION	OPERATING SUPPLIES	280.84
1420714	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1420845	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	645.00
1421069	W JOE SHAW LTD	OPER SUPPLIES & MAINT	144.40
1421506	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	67.16
1421711	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1421739	3M COMPANY	SIGN & STRIPING SUPPLIES	180.00
1421904	EQUIPMENT WORLD INC	OPERATING SUPPLIES	59.50
1422054	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	315.26
1422055	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	60.45
1422101	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	136.52
1422102	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	161.12
1422103	AMERICAN TRAFFIC	SIGN & STRIPING SUPPLIES	576.60
1422135	OG&E	UTILITY SERVICES	37.29
1422137	W JOE SHAW LTD	OPER SUPPLIES & MAINT	144.48
1422198	SIGNALTEK INC	OPER SUPPLIES & MAINT	355.00
1422202	ADVANCED INDUSTRIAL	OPER SUPPLIES & MAINT	109.10
1422204	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1422204	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,702.57
1422458	W JOE SHAW LTD	OPER SUPPLIES & MAINT	190.68
1422543	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	251.92
1422544	ADVANCE ALARMS INC	UTILITY SERVICES	72.00
1422556	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	158.10
1422573	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	80.44
1422623	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	94.95
1422631	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.86
1422743	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	280.48
1423024	LOWES HOME CENTERS	OPERATING SUPPLIES	122.88
1423029	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	164.10
1423157	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	853.71
1423158	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.20
1423322	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	23.65
1423516	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	7,034.92

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1400389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	1,203.75
1420857	IMAGENET CONSULTING	OPERATING SUPPLIES	4.84
1422476	SIEMENS HEALTHCARE	UA TESTING	91.22
1422476	SIEMENS HEALTHCARE	OPERATING SUPPLIES	6.12
1422476	SIEMENS HEALTHCARE	UA TESTING	495.02
1422476	SIEMENS HEALTHCARE	OPERATING SUPPLIES	44.36

2013 - 2014 LAW LIBRARY FUND

1423007	REED ELSEVIER INC	MISCELLANEOUS EXPENSES	1,271.00
1423105	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	11,888.40
1423205	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSES	346.31
1423311	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSES	5,854.56

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1403197	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	188.80
1406479	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	244.63
1409382	MIDWEST CARD & ID SO	DATA PROCESSING SERVICES	100.00
1409394	MIDWEST CARD & ID SO	DATA PROCESSING SERVICES	100.00
1410281	ENVIRONMENTAL HAZARD	TRAINING	475.00
1413934	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1414499	ALEXANDER, MALLORY	TUITION REIMBURSEMENT	1,500.00
1415110	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1416196	PLANNED PARENTHOOD	OUTGOING TRANSFERS	6,366.79



Monday, June 30, 2014 - Continued

1418779	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1419094	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	11,107.18
1419094	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	2,242.39
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.00
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	121.00
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	77.50
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	235.75
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,468.25
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	173.75
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,727.32
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	141.60
1419203	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	979.63
1419250	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	17.49
1419530	UNITED PARCEL SERVICE	OTHER SERVICES	126.00
1419531	UNITED PARCEL SERVICE	OTHER SERVICES	72.39
1419584	LITTLEFIELD INC	DATA PROCESSING SERVICES	50.00
1419770	UNITED STATES CELLULAR	COMMUNICATION SERVICES	228.04
1419770	UNITED STATES CELLULAR	COMMUNICATION SERVICES	43.30
1419822	ONEOK INC	UTILITY SERVICES	147.77
1419823	ONEOK INC	UTILITY SERVICES	168.34
1419825	ONEOK INC	UTILITY SERVICES	41.34
1419838	ONEOK INC	UTILITY SERVICES	36.32
1419840	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.75
1419854	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.58
1419908	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,608.00
1419920	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	190.05
1419944	SBC TELEPHONE	COMMUNICATION SERVICES	692.46
1419959	UNIVAR USA INC	OPERATING SUPPLIES	8,805.50
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.42
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	477.19
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.63
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.49
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.02
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.56
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	456.90
1420076	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	861.22
1420191	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	2,350.00
1420379	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,714.15
1420385	APAC-CENTRAL INC	OPERATING SUPPLIES	198.81
1420515	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	1,880.83
1420569	SJS PARTNERSHIP	OPERATING SUPPLIES	314.00
1420574	ADVERTISING PLUS INC	OPERATING SUPPLIES	237.35
1420574	ADVERTISING PLUS INC	OPERATING SUPPLIES	338.45
1420574	ADVERTISING PLUS INC	OPERATING SUPPLIES	962.50
1420690	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	195.44
1420939	PEOPLELINK LLC	PROFESSIONAL & TECH	512.00
1420941	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1421411	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1421411	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1421411	TUCKER CHEMICAL INC	OPERATING SUPPLIES	414.95
1421411	TUCKER CHEMICAL INC	OPERATING SUPPLIES	414.95
1421547	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	89.60
1421547	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	685.48
1421555	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	158.48
1421555	THOMAS, CARA	TRAVEL-OUT OF COUNTY	330.00
1421557	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	53.76
1421557	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	587.92
1421581	TOWNSEND MARKETING I	OPERATING SUPPLIES	2,025.00
1421775	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1421784	ODMHSAS	TRAINING	170.00
1421784	ODMHSAS	TRAINING	405.00
1421785	ODMHSAS	TRAINING	405.00
1421810	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	500.64
1421810	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	128.50
1421845	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	70.00
1421847	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	120.40
1421847	PTOMEY, LESLIE	TRAVEL-OUT OF COUNTY	195.00
1421872	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	22.96
1421873	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	12.32
1421879	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	29.12
1421890	RING, KRISTI	MILEAGE REIMB-IN COUNTY	66.08
1421971	JENNINGS, BEVERLY	TRAVEL-OUT OF COUNTY	215.84
1421971	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	63.84

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1421975	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	190.40
1421975	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	213.16
1421987	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,530.92
1421989	FLIR DETECTION INC	OPERATING SUPPLIES	730.00
1422035	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	5,114.89
1422312	SURGIPRO INC	CHEMICAL & LAB SUPPL	295.95
1422313	COOPER SURGICAL	CHEMICAL & LAB SUPPL	65.69
1422412	OKLAHOMA STATE DEPART	OTHER REFUNDS	8,164.30
1422414	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1422419	PEOPLELINK LLC	PROFESSIONAL & TECH	343.20
1422499	ACE SIGN COMPANY INC	OPERATING SUPPLIES	50.00
1422513	CDW LLC	DATA PROCESSING EQUIP	259.30
1422513	CDW LLC	DATA PROCESSING EQUIP	1,753.70
1422563	EDUCATION TRAINING A	OPERATING SUPPLIES	726.00
1422570	THERACOM	CHEMICAL & LAB SUPPL	6,371.80
1422640	CRUZ, ALEXANDRA	MILEAGE REIMB-IN COUNTY	8.96
1422640	CRUZ, ALEXANDRA	TRAVEL-OUT OF COUNTY	256.88
1422745	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,224.09
1422847	CDW LLC	OPERATING SUPPLIES	176.84
1422847	CDW LLC	OPERATING SUPPLIES	361.74
1422848	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	2,470.90
1422850	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	641.86
1422883	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	1,124.00
1422886	BOGLI, JESSICA	PROFESSIONAL & TECH	1,050.00
1423091	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	172.84
1423149	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	133.28
1423150	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	11.20
1423151	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	43.68
1423152	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	25.76
1423152	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	31.36
1423152	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	135.68
1423167	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1423170	HALE, DAVID H	TRAVEL-OUT OF COUNTY	452.01
1423188	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	42.00
1423188	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	274.20
1423213	OKLAHOMA DRUG & ALCOHOL	TRAINING	200.00
1423213	OKLAHOMA DRUG & ALCOHOL	TRAINING	50.00
1423254	RING, KRISTI	MILEAGE REIMB-IN COUNTY	73.92
1423254	RING, KRISTI	MILEAGE REIMB-IN COUNTY	62.72
1423254	RING, KRISTI	MILEAGE REIMB-IN COUNTY	53.20
1423255	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	15.12

2013 - 2014 GENERAL FUND

140630	COUNTY COMMISSIONERS	PAYROLL	60,482.13
140630	FISCAL OFFICER	PAYROLL	15,780.52
140630	PURCHASING	PAYROLL	20,671.97
140630	PUBLIC INFORMATION OFFICE	PAYROLL	6,299.21
140630	COUNTY EXTENSION CENTER	PAYROLL	9,984.00
140630	EXCISE-EQUALIZATION BOARD	PAYROLL	2,025.00
140630	HUMAN RESOURCES	PAYROLL	33,703.82
140630	ADMINISTRATIVE SERVICES	PAYROLL	73,663.10
140630	BLDG PAYROLL & BENEFITS	PAYROLL	158,034.98
140630	IT ADMINISTRATIVE	PAYROLL	9,865.10
140630	IT OPERATIONS	PAYROLL	11,994.97
140630	IT SYSTEMS	PAYROLL	25,140.63
140630	IT DEVELOPERS	PAYROLL	49,242.74
140630	IT INFRASTRUCTURE	PAYROLL	28,820.30
140630	IT COMMUNICATIONS	PAYROLL	5,543.17
140630	IT TECHNICAL SUPPORT	PAYROLL	25,621.59
140630	COUNTY INSPECTOR	PAYROLL	28,264.26
140630	COUNTY ENGINEERS-GENERAL	PAYROLL	37,128.90
140630	LEVEE MAINTENANCE	PAYROLL	5,852.15
140630	PARK OPERATIONS-GENERAL	PAYROLL	272,006.73
140630	REMEDIAL AID	PAYROLL	8,437.10
140630	SOCIAL SERV OPERATIONS	PAYROLL	12,488.39
140630	EMERGENCY SHELTER	PAYROLL	37,650.87
140630	PHARMACY	PAYROLL	13,306.12
140630	ELECT STAFF	PAYROLL	60,933.25
140630	COUNTY TREASURER	PAYROLL	104,258.86
140630	COUNTY ASSESSOR	PAYROLL	206,228.07
140630	COUNTY CLERK - GEN FUND	PAYROLL	87,832.59
140630	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	483,319.69
140630	JUVENILE ADMINISTRATION	PAYROLL	42,781.49
140630	JUVENILE PROBATION	PAYROLL	80,636.77

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140630	JUVENILE INTAKE	PAYROLL	45,798.51
140630	JUVENILE LIFE/PHOENIX PRO	PAYROLL	71,255.72
140630	COURT CLERK	PAYROLL	358,898.98
140630	IRS	TAX	242,767.04
140630	OKLAHOMA TAX COMMISSION	TAX	73,938.00
140630	SOCIAL SECURITY ADMINISTR	TAX	362,649.48
140630	AMERICAN FAMILY	HEALTH	2,090.76
140630	AMERICAN GENERAL LIFE INS	HEALTH	2,562.15
140630	AMERICAN HERITAGE LIFE INC	HEALTH	3,526.89
140630	COMMUNITYCARE IDEA	HEALTH	458,349.14
140630	SEMLER, J DENNIS TREASURER	HEALTH	32,305.08
140630	VISION SERVICE PLAN	HEALTH	2,594.25
140630	AMERICAN GENERAL LIFE INS	LIFE	12,228.70
140630	LEADERS LIFE INS CO	LIFE	3,475.79
140630	A FAMILY LOAN COMPANY	GARNISHMENTS	475.30
140630	ECK, LONNIE D	GARNISHMENTS	961.00
140630	FRANCISCO, LANA	GARNISHMENTS	409.00
140630	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	442.27
140630	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
140630	KANSAS PAYMENT CENTER	GARNISHMENTS	300.00
140630	LATHAM WAGNER STEELE & LE	GARNISHMENTS	173.90
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	500.00
140630	MCN OFFICE OF CHILD SUPPORT	GARNISHMENTS	328.40
140630	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
140630	NEW YORK STATE HIGHER ED	GARNISHMENTS	264.48
140630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
140630	OKLAHOMA DHS	GARNISHMENTS	8,384.00
140630	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	100.00
140630	PIONEER CREDIT RECOVERY	GARNISHMENTS	378.82
140630	PROGRESSIVE CAR FINANCE	GARNISHMENTS	310.00
140630	STEPHEN L BRUCE PC	GARNISHMENTS	519.68
140630	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	25.00
140630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	744.74
140630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
140630	AMERICAN GENERAL LIFE INS	OTHER	7,078.03
140630	COMMUNITY CARE HMO INC EA	OTHER	726.00
140630	IDENTITY FORCE	OTHER	345.45
140630	J DENNIS SEMLER TREASURER	OTHER	23,262.73
140630	MEDAMERICA INSURANCE CO	OTHER	192.64
140630	NATIONWIDE RETIREMENT	OTHER	89,197.82
140630	NATIONWIDE TRUST COMPANY	OTHER	67,281.39
140630	PREPAID LEGAL SERVICES INC	OTHER	469.25
140630	SEMLER, J DENNIS TREASURER	OTHER	10,078.06
140630	SEMLER, J DENNIS TREASURER	OTHER	66,516.70
140630	TULSA AREA UNITED WAY	OTHER	3,687.41
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	352,771.72
140630	TULSA COUNTY SHERIFF	OTHER	2,141.16
140630	UNITED TEACHER ASSOCIATES	OTHER	2,060.26
140630	YMCA OF GREATER TULSA	OTHER	65.25
140630	66 FEDERAL CREDIT UNION	DIRECT DEPOSIT	250.00
140630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	1,150.00
140630	AMERICAN EXPRESS BLUEBIRD	DIRECT DEPOSIT	300.00
140630	ARVEST BANK	DIRECT DEPOSIT	4,310.00
140630	BANK OF AMERICA	DIRECT DEPOSIT	450.00
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	3,150.00
140630	BANK ONE, TEXAS	DIRECT DEPOSIT	100.00
140630	CITIZENS SECURITY BANK	DIRECT DEPOSIT	500.00
140630	CITY NATIONAL BANK	DIRECT DEPOSIT	200.00
140630	COMMUNICATION CREDIT UNION	DIRECT DEPOSIT	20.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	33,072.33
140630	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	200.00
140630	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
140630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	1,206.00
140630	IBC BANK	DIRECT DEPOSIT	260.00
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,165.00
140630	MIDFIRST BANK	DIRECT DEPOSIT	100.00
140630	NETSPEND CORPORATION	DIRECT DEPOSIT	1,100.00
140630	OKLAHOMA CENTRAL CREDIT UN	DIRECT DEPOSIT	2,765.25
140630	OKLAHOMA EDUCATORS CR UNION	DIRECT DEPOSIT	700.00
140630	RCB BANK	DIRECT DEPOSIT	476.90
140630	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
140630	THE F&M BANK & TRUST COMPANY	DIRECT DEPOSIT	100.00
140630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	25.00
140630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	8,060.00

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140630	UNIVERSITY & COMMUNITY FC	DIRECT DEPOSIT	150.00
140630	WELLS FARGO BANK NA	DIRECT DEPOSIT	1,200.00
140630	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	50.00
140630	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	200.00

2013 - 2014 COURT CLERK REVOLVING FUND

140630	COURT CLERK	PAYROLL	6,041.67
140630	COURT CLERKS	PAYROLL	9,966.25
140630	REFEREES	PAYROLL	15,879.17
140630	PUBLIC DEFENDER CRT	PAYROLL	272,757.67
140630	IRS	TAX	35,561.26
140630	OKLAHOMA TAX COMMISSION	TAX	10,860.00
140630	SOCIAL SECURITY ADMINISTR	TAX	45,931.92
140630	AMERICAN FAMILY	HEALTH	247.40
140630	AMERICAN GENERAL LIFE INS	HEALTH	279.33
140630	AMERICAN HERITAGE LIFE INC	HEALTH	343.20
140630	COMMUNITYCARE IDEA	HEALTH	40,873.44
140630	DELTA DENTAL OF OKLAHOMA	HEALTH	2,875.94
140630	VISION SERVICE PLAN	HEALTH	236.83
140630	AMERICAN GENERAL LIFE INS	LIFE	1,390.23
140630	LEADERS LIFE INS CO	LIFE	506.05
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
140630	OKLAHOMA COLLEGE ASSISTAN	GARNISHMENTS	645.28
140630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
140630	AMERICAN GENERAL LIFE INS	OTHER	788.93
140630	COMMUNITY CARE HMO INC EA	OTHER	62.00
140630	MEDAMERICA INSURANCE CO	OTHER	128.03
140630	NATIONWIDE RETIREMENT	OTHER	8,236.92
140630	NATIONWIDE TRUST COMPANY	OTHER	6,438.90
140630	PREPAID LEGAL SERVICES INC	OTHER	14.75
140630	SEMLER, J DENNIS TREASURER	OTHER	1,829.10
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	38,941.10
140630	UNITED TEACHER ASSOCIATES	OTHER	214.56
140630	ARVEST BANK	DIRECT DEPOSIT	1,000.00
140630	BANK OF AMERICA	DIRECT DEPOSIT	1,000.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,118.00

2013 - 2014 VISUAL INSPECTION FUND

140630	ASSESSOR VISUAL INSPECT	PAYROLL	134,501.25
140630	IRS	TAX	12,970.10
140630	OKLAHOMA TAX COMMISSION	TAX	4,127.00
140630	SOCIAL SECURITY ADMINISTR	TAX	19,618.16
140630	AMERICAN FAMILY	HEALTH	107.40
140630	AMERICAN GENERAL LIFE INS	HEALTH	140.76
140630	AMERICAN HERITAGE LIFE INC	HEALTH	144.72
140630	COMMUNITYCARE IDEA	HEALTH	24,818.55
140630	SEMLER, J DENNIS TREASURER	HEALTH	1,786.21
140630	VISION SERVICE PLAN	HEALTH	110.57
140630	AMERICAN GENERAL LIFE INS	LIFE	802.80
140630	LEADERS LIFE INS CO	LIFE	454.31
140630	AMERICAN GENERAL LIFE INS	OTHER	489.14
140630	COMMUNITY CARE HMO INC EA	OTHER	35.00
140630	J DENNIS SEMLER TREASURER	OTHER	1,423.33
140630	NATIONWIDE RETIREMENT	OTHER	3,320.00
140630	NATIONWIDE TRUST COMPANY	OTHER	3,714.32
140630	PREPAID LEGAL SERVICES INC	OTHER	45.25
140630	SEMLER, J DENNIS TREASURER	OTHER	1,280.00
140630	SEMLER, J DENNIS TREASURER	OTHER	2,531.88
140630	TULSA AREA UNITED WAY	OTHER	16.00
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,107.60
140630	UNITED TEACHER ASSOCIATES	OTHER	46.40
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
140630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	500.00

2013 - 2014 SHERIFF CASH FUND

140630	SHERIFF'S DEPT - CASH FUN	PAYROLL	15,602.50
140630	SCHOOL RESOURCES OFFICERS	PAYROLL	79,403.01
140630	DRUG TASK FORCE REIMBURSE	PAYROLL	5,080.38
140630	SHERIFF GRANT DEPT	PAYROLL	11,139.81
140630	COURTHOUSE SECURITY	PAYROLL	14,356.95
140630	IRS	TAX	11,055.31
140630	OKLAHOMA TAX COMMISSION	TAX	3,586.00
140630	SOCIAL SECURITY ADMINISTR	TAX	18,285.28

Monday, June 30, 2014 - Continued

140630	AMERICAN FAMILY	HEALTH	93.65
140630	AMERICAN GENERAL LIFE INS	HEALTH	128.71
140630	AMERICAN HERITAGE LIFE INC	HEALTH	91.48
140630	COMMUNITYCARE IDEA	HEALTH	23,685.89
140630	SEMLER, J DENNIS TREASURER	HEALTH	1,633.33
140630	VISION SERVICE PLAN	HEALTH	119.68
140630	AMERICAN GENERAL LIFE INS	LIFE	379.09
140630	LEADERS LIFE INS CO	LIFE	86.66
140630	LINEBARGER GOGGAN BLAIR	GARNISHMENTS	400.00
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	24.94
140630	OKLAHOMA DHS	GARNISHMENTS	250.86
140630	RECEIVABLES PERFORMANCE	GARNISHMENTS	75.00
140630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	300.00
140630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	50.00
140630	AMERICAN GENERAL LIFE INS	OTHER	243.88
140630	COMMUNITY CARE HMO INC EA	OTHER	30.00
140630	J DENNIS SEMLER TREASURER	OTHER	994.99
140630	NATIONWIDE RETIREMENT	OTHER	2,740.00
140630	NATIONWIDE TRUST COMPANY	OTHER	3,110.38
140630	PREPAID LEGAL SERVICES INC	OTHER	30.50
140630	SEMLER, J DENNIS TREASURER	OTHER	225.00
140630	SEMLER, J DENNIS TREASURER	OTHER	7,522.43
140630	TULSA AREA UNITED WAY	OTHER	53.00
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	15,146.40
140630	TULSA COUNTY SHERIFF	OTHER	567.14
140630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	200.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	660.00
140630	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
140630	MIDFIRST BANK	DIRECT DEPOSIT	400.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

140630	TULSA COUNTY JAIL	PAYROLL	1,139,291.17
140630	IRS	TAX	113,100.63
140630	OKLAHOMA TAX COMMISSION	TAX	34,600.00
140630	SOCIAL SECURITY ADMINISTR	TAX	169,047.38
140630	AMERICAN FAMILY	HEALTH	425.52
140630	AMERICAN GENERAL LIFE INS	HEALTH	744.58
140630	AMERICAN HERITAGE LIFE INC	HEALTH	654.92
140630	COMMUNITYCARE IDEA	HEALTH	166,415.32
140630	SEMLER, J DENNIS TREASURER	HEALTH	10,807.05
140630	VISION SERVICE PLAN	HEALTH	799.04
140630	AMERICAN GENERAL LIFE INS	LIFE	3,047.42
140630	LEADERS LIFE INS CO	LIFE	603.90
140630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
140630	CREDITORS RECOVERY CORP	GARNISHMENTS	50.00
140630	ECK, LONNIE D	GARNISHMENTS	2,125.00
140630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	324.80
140630	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
140630	IRS	GARNISHMENTS	620.00
140630	JOEL C HALL PC	GARNISHMENTS	246.00
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	375.00
140630	MICHIGAN STATE DISBURSEMENT	GARNISHMENTS	263.14
140630	MIDWESTERN LOANS	GARNISHMENTS	358.53
140630	MISSOURI CHILD SUPPORT EN	GARNISHMENTS	469.41
140630	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
140630	NIEVES, MARILYN	GARNISHMENTS	1,050.00
140630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	904.59
140630	OKLAHOMA DHS	GARNISHMENTS	9,646.15
140630	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	75.00
140630	OKLAHOMA GUARANTEED STUDENT	GARNISHMENTS	131.01
140630	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
140630	PROGRESSIVE CAR FINANCE	GARNISHMENTS	585.08
140630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
140630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	899.08
140630	AMERICAN GENERAL LIFE INS	OTHER	2,120.17
140630	COMMUNITY CARE HMO INC EA	OTHER	329.00
140630	IDENTITY FORCE	OTHER	33.90
140630	J DENNIS SEMLER TREASURER	OTHER	5,435.99
140630	MEDAMERICA INSURANCE CO	OTHER	38.69
140630	NATIONWIDE RETIREMENT	OTHER	16,455.00
140630	NATIONWIDE TRUST COMPANY	OTHER	23,682.21
140630	PREPAID LEGAL SERVICES INC	OTHER	267.50
140630	SEMLER, J DENNIS TREASURER	OTHER	140.00
140630	SEMLER, J DENNIS TREASURER	OTHER	64,335.09

Monday, June 30, 2014 - Continued

140630	TULSA AREA UNITED WAY	OTHER	760.34
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	132,599.85
140630	TULSA COUNTY SHERIFF	OTHER	1,063.02
140630	UNITED TEACHER ASSOCIATES	OTHER	41.03
140630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	100.00
140630	ARVEST BANK	DIRECT DEPOSIT	2,100.00
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	2,240.41
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,425.00
140630	MIDFIRST BANK	DIRECT DEPOSIT	2,500.00
140630	OKLAHOMA CENTRAL CREDIT UN	DIRECT DEPOSIT	815.42
140630	RCB BANK	DIRECT DEPOSIT	50.00
140630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	50.00
140630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	125.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

140630	COUNTY CLERK RECORDS MGMT	PAYROLL	60,444.27
140630	IRS	TAX	5,548.54
140630	OKLAHOMA TAX COMMISSION	TAX	1,587.00
140630	SOCIAL SECURITY ADMINISTR	TAX	8,766.98
140630	AMERICAN FAMILY	HEALTH	52.84
140630	AMERICAN GENERAL LIFE INS	HEALTH	65.29
140630	AMERICAN HERITAGE LIFE INC	HEALTH	221.35
140630	COMMUNITYCARE IDEA	HEALTH	12,263.02
140630	SEMLER, J DENNIS TREASURER	HEALTH	1,040.08
140630	VISION SERVICE PLAN	HEALTH	98.68
140630	AMERICAN GENERAL LIFE INS	LIFE	273.40
140630	LEADERS LIFE INS CO	LIFE	143.03
140630	SECURITY FINANCE OF OKLAHOMA	GARNISHMENTS	115.00
140630	AMERICAN GENERAL LIFE INS	OTHER	233.85
140630	COMMUNITY CARE HMO INC EA	OTHER	18.00
140630	IDENTITY FORCE	OTHER	84.75
140630	J DENNIS SEMLER TREASURER	OTHER	664.17
140630	MEDAMERICA INSURANCE CO	OTHER	237.99
140630	NATIONWIDE RETIREMENT	OTHER	3,525.00
140630	NATIONWIDE TRUST COMPANY	OTHER	1,736.74
140630	SEMLER, J DENNIS TREASURER	OTHER	515.00
140630	SEMLER, J DENNIS TREASURER	OTHER	435.73
140630	TULSA AREA UNITED WAY	OTHER	97.00
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	8,915.55
140630	ARVEST BANK	DIRECT DEPOSIT	20.00
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,500.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	250.00
140630	IBC BANK	DIRECT DEPOSIT	120.00

2013 - 2014 JUVENILE CASH FUND

140630	JUVENILE DETENTION	PAYROLL	151,036.81
140630	JUVENILE GRANT	PAYROLL	3,131.00
140630	IRS	TAX	12,431.26
140630	OKLAHOMA TAX COMMISSION	TAX	4,097.00
140630	SOCIAL SECURITY ADMINISTR	TAX	22,707.20
140630	AMERICAN FAMILY	HEALTH	47.30
140630	AMERICAN GENERAL LIFE INS	HEALTH	136.86
140630	AMERICAN HERITAGE LIFE INC	HEALTH	26.47
140630	COMMUNITYCARE IDEA	HEALTH	31,754.60
140630	SEMLER, J DENNIS TREASURER	HEALTH	2,168.78
140630	VISION SERVICE PLAN	HEALTH	189.26
140630	AMERICAN GENERAL LIFE INS	LIFE	526.11
140630	LEADERS LIFE INS CO	LIFE	264.41
140630	AR CHILD SUPPORT CLEARING	GARNISHMENTS	357.60
140630	FAMILY SUPPORT REGISTRY	GARNISHMENTS	493.26
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
140630	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
140630	OKLAHOMA DHS	GARNISHMENTS	1,735.87
140630	ROBINSON & HOOVER	GARNISHMENTS	100.00
140630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	77.00
140630	WORKS & LENTZ OF TULSA INC	GARNISHMENTS	451.89
140630	AMERICAN GENERAL LIFE INS	OTHER	377.96
140630	COMMUNITY CARE HMO INC EA	OTHER	56.00
140630	IDENTITY FORCE	OTHER	43.85
140630	J DENNIS SEMLER TREASURER	OTHER	677.99
140630	NATIONWIDE RETIREMENT	OTHER	3,475.00
140630	NATIONWIDE TRUST COMPANY	OTHER	3,848.68
140630	PREPAID LEGAL SERVICES INC	OTHER	90.50



Monday, June 30, 2014 - Continued

140630	SEMLER, J DENNIS TREASURER	OTHER	7,624.47
140630	TULSA AREA UNITED WAY	OTHER	23.65
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	19,287.79
140630	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,310.19
140630	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	725.00
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	125.00
140630	SAND SPRINGS COMMUNITY CR	DIRECT DEPOSIT	100.00
140630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	326.00

2013 - 2014 RESALE PROPERTY FUND

140630	TREAS-RESALE PROPERTY	PAYROLL	56,936.77
140630	IRS	TAX	4,759.64
140630	OKLAHOMA TAX COMMISSION	TAX	1,624.00
140630	SOCIAL SECURITY ADMINISTR	TAX	8,010.02
140630	AMERICAN GENERAL LIFE INS	HEALTH	73.56
140630	AMERICAN HERITAGE LIFE INC	HEALTH	274.45
140630	COMMUNITYCARE IDEA	HEALTH	12,262.51
140630	SEMLER, J DENNIS TREASURER	HEALTH	880.08
140630	VISION SERVICE PLAN	HEALTH	60.22
140630	AMERICAN GENERAL LIFE INS	LIFE	214.60
140630	LEADERS LIFE INS CO	LIFE	245.00
140630	ECK, LONNIE D	GARNISHMENTS	925.00
140630	AMERICAN GENERAL LIFE INS	OTHER	246.33
140630	COMMUNITY CARE HMO INC EA	OTHER	14.00
140630	IDENTITY FORCE	OTHER	19.90
140630	J DENNIS SEMLER TREASURER	OTHER	1,514.98
140630	NATIONWIDE RETIREMENT	OTHER	1,450.00
140630	NATIONWIDE TRUST COMPANY	OTHER	1,282.24
140630	SEMLER, J DENNIS TREASURER	OTHER	475.00
140630	SEMLER, J DENNIS TREASURER	OTHER	404.24
140630	TULSA AREA UNITED WAY	OTHER	138.67
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	7,129.30
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	300.00
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	725.00
140630	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	547.00

2013 - 2014 HIGHWAY T-CASH FUND

140630	HIGHWAY CONSTRUCTION DIV	PAYROLL	116,027.04
140630	HIGHWAY DISTRICT 1	PAYROLL	57,119.42
140630	HIGHWAY DISTRICT 2	PAYROLL	54,778.28
140630	HIGHWAY DISTRICT 3	PAYROLL	51,277.82
140630	IRS	TAX	24,413.00
140630	OKLAHOMA TAX COMMISSION	TAX	8,059.00
140630	SOCIAL SECURITY ADMINISTR	TAX	40,863.86
140630	AMERICAN FAMILY	HEALTH	282.88
140630	AMERICAN GENERAL LIFE INS	HEALTH	397.99
140630	AMERICAN HERITAGE LIFE INC	HEALTH	179.22
140630	COMMUNITYCARE IDEA	HEALTH	62,519.75
140630	SEMLER, J DENNIS TREASURER	HEALTH	3,747.37
140630	VISION SERVICE PLAN	HEALTH	370.68
140630	AMERICAN GENERAL LIFE INS	LIFE	1,583.41
140630	LEADERS LIFE INS CO	LIFE	416.89
140630	IA COLLECTIONS SERVICES	GARNISHMENTS	462.00
140630	OKLAHOMA DHS	GARNISHMENTS	1,262.60
140630	AMERICAN GENERAL LIFE INS	OTHER	801.90
140630	COMMUNITY CARE HMO INC EA	OTHER	97.00
140630	IDENTITY FORCE	OTHER	69.65
140630	J DENNIS SEMLER TREASURER	OTHER	2,466.66
140630	NATIONWIDE RETIREMENT	OTHER	7,733.95
140630	NATIONWIDE TRUST COMPANY	OTHER	7,484.46
140630	PREPAID LEGAL SERVICES INC	OTHER	120.00
140630	SEMLER, J DENNIS TREASURER	OTHER	240.00
140630	SEMLER, J DENNIS TREASURER	OTHER	21,752.24
140630	TULSA AREA UNITED WAY	OTHER	196.34
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	37,663.89
140630	ARKANSAS VALLEY	DIRECT DEPOSIT	400.00
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	300.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	5,539.07
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,000.00
140630	RCB BANK	DIRECT DEPOSIT	105.00

Monday, June 30, 2014 - Continued

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

140630	TCCJA ADMINISTRATION	PAYROLL	4,603.26
140630	COURT GUARDS	PAYROLL	186,524.78
140630	COURT SERVICES	PAYROLL	81,195.91
140630	IRS	TAX	25,152.43
140630	OKLAHOMA TAX COMMISSION	TAX	8,012.00
140630	SOCIAL SECURITY ADMINISTR	TAX	39,309.60
140630	AMERICAN FAMILY	HEALTH	157.02
140630	AMERICAN GENERAL LIFE INS	HEALTH	278.25
140630	AMERICAN HERITAGE LIFE INC	HEALTH	178.13
140630	COMMUNITYCARE IDEA	HEALTH	60,854.89
140630	SEMLER, J DENNIS TREASURER	HEALTH	4,395.26
140630	VISION SERVICE PLAN	HEALTH	255.30
140630	AMERICAN GENERAL LIFE INS	LIFE	1,264.59
140630	LEADERS LIFE INS CO	LIFE	280.44
140630	EDUCATIONAL CREDIT MANAGE	GARNISHMENTS	371.59
140630	JOEL C HALL PC	GARNISHMENTS	250.00
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	300.00
140630	METZER & AUSTIN PLLC	GARNISHMENTS	765.06
140630	OKLAHOMA DHS	GARNISHMENTS	1,015.03
140630	ORIZAL, MARIA	GARNISHMENTS	137.33
140630	US DEPARTMENT OF EDUCATION	GARNISHMENTS	340.39
140630	AMERICAN GENERAL LIFE INS	OTHER	750.09
140630	COMMUNITY CARE HMO INC EA	OTHER	82.00
140630	IDENTITY FORCE	OTHER	84.75
140630	J DENNIS SEMLER TREASURER	OTHER	3,076.98
140630	NATIONWIDE RETIREMENT	OTHER	7,130.00
140630	NATIONWIDE TRUST COMPANY	OTHER	8,561.80
140630	PREPAID LEGAL SERVICES INC	OTHER	59.00
140630	SEMLER, J DENNIS TREASURER	OTHER	1,120.00
140630	SEMLER, J DENNIS TREASURER	OTHER	14,299.12
140630	TULSA AREA UNITED WAY	OTHER	350.68
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	40,421.01
140630	TULSA COUNTY SHERIFF	OTHER	758.75
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	300.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	1,975.65
140630	FIRST FED OF NORTHERN MICH	DIRECT DEPOSIT	410.00
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,400.00
140630	OKLAHOMA CENTRAL CREDIT UN	DIRECT DEPOSIT	50.00
140630	RCB BANK	DIRECT DEPOSIT	100.00

2013 - 2014 LAW LIBRARY FUND

140630	LAW LIBRARY	PAYROLL	9,646.33
140630	IRS	TAX	890.21
140630	OKLAHOMA TAX COMMISSION	TAX	256.00
140630	SOCIAL SECURITY ADMINISTR	TAX	1,444.92
140630	COMMUNITYCARE IDEA	HEALTH	862.86
140630	SEMLER, J DENNIS TREASURER	HEALTH	50.76
140630	AMERICAN GENERAL LIFE INS	LIFE	22.00
140630	AMERICAN GENERAL LIFE INS	OTHER	10.89
140630	COMMUNITY CARE HMO INC EA	OTHER	2.00
140630	J DENNIS SEMLER TREASURER	OTHER	50.00
140630	NATIONWIDE RETIREMENT	OTHER	200.00
140630	NATIONWIDE TRUST COMPANY	OTHER	225.17
140630	SEMLER, J DENNIS TREASURER	OTHER	80.00
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	1,088.75
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

140630	OFFICE OF DIRECTOR	PAYROLL	67,757.00
140630	BUDGET OFFICE	PAYROLL	31,641.00
140630	CREATIVE SERVICES & MARKE	PAYROLL	24,588.00
140630	HEALTH DATA & EVALUATION	PAYROLL	27,145.00
140630	EMERGENCY PREPAREDNESS	PAYROLL	49,457.50
140630	INFORMATION & TECHNOLOGY	PAYROLL	18,480.00
140630	FACILITIES MGMT-GOODWIN(J	PAYROLL	32,004.27
140630	SECURITY	PAYROLL	10,762.08
140630	FACILITIES MGMT-N REGINAL	PAYROLL	10,937.54
140630	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	117,675.68
140630	ENVIRONMENTAL HEALTH SERV	PAYROLL	52,606.82
140630	COMMUNITY HEALTH ADMIN	PAYROLL	18,829.00
140630	FAMILY PLANNING	PAYROLL	84,296.18
140630	VITAL RECORDS	PAYROLL	14,621.72
140630	TEEN PREGNANCY PREVENT	PAYROLL	17,025.00



Monday, June 30, 2014 - Continued

140630	COMMTY HLTH INTRVNTN & PR	PAYROLL	64,103.29
140630	CHILDREN FIRST GRANT	PAYROLL	96,199.13
140630	MIECHV C1	PAYROLL	7,450.00
140630	MIECH CONNECTOR	PAYROLL	3,329.00
140630	ADULT HEALTH	PAYROLL	6,765.00
140630	DENTAL CLINIC	PAYROLL	10,626.41
140630	IMMUNIZATIONS	PAYROLL	73,780.00
140630	HEALTH PROMOTION&OUTREACH	PAYROLL	17,236.00
140630	HEALTHY START INITIATIVE	PAYROLL	25,422.50
140630	RESOURCE PREVENT COORD (R	PAYROLL	13,354.90
140630	SPF STATE INCNTIVE GRNT(S	PAYROLL	3,627.00
140630	CX OF TULSA COUNTY	PAYROLL	19,792.00
140630	TSET-NUTRITION & FITNESS	PAYROLL	3,921.00
140630	CHILD GUIDANCE CENTER	PAYROLL	48,921.59
140630	WIC	PAYROLL	91,151.14
140630	WIC PEER	PAYROLL	11,621.50
140630	OUTREACH(HEALTHY WOMEN,H	PAYROLL	3,700.00
140630	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	22,884.94
140630	WORKING FOR BALANCE	PAYROLL	9,187.00
140630	FETAL INFANT MORTALITY RE	PAYROLL	14,417.50
140630	TULSA MCH INITIATIVE	PAYROLL	21,315.92
140630	IRS	TAX	101,793.71
140630	OKLAHOMA TAX COMMISSION	TAX	32,812.00
140630	SOCIAL SECURITY ADMINISTR	TAX	166,645.14
140630	AMERICAN FAMILY	HEALTH	411.57
140630	AMERICAN GENERAL LIFE INS	HEALTH	897.94
140630	AMERICAN HERITAGE LIFE INC	HEALTH	678.54
140630	COMMUNITYCARE IDEA	HEALTH	214,103.70
140630	SEMLER, J DENNIS TREASURER	HEALTH	19,160.98
140630	VISION SERVICE PLAN	HEALTH	1,098.13
140630	AMERICAN GENERAL LIFE INS	LIFE	4,007.06
140630	LEADERS LIFE INS CO	LIFE	2,036.05
140630	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.07
140630	ECK, LONNIE D	GARNISHMENTS	1,012.00
140630	LOVE BEAL & NIXON PC	GARNISHMENTS	200.00
140630	OKLAHOMA DHS	GARNISHMENTS	409.26
140630	PIONEER CREDIT RECOVERY	GARNISHMENTS	433.76
140630	PREMIERE CREDIT OF NORTH	GARNISHMENTS	374.23
140630	AMERICAN GENERAL LIFE INS	OTHER	3,187.60
140630	IDENTITY FORCE	OTHER	231.05
140630	J DENNIS SEMLER TREASURER	OTHER	13,328.08
140630	MEDAMERICA INSURANCE CO	OTHER	186.70
140630	NATIONWIDE RETIREMENT	OTHER	49,077.12
140630	NATIONWIDE TRUST COMPANY	OTHER	10,940.10
140630	PREPAID LEGAL SERVICES INC	OTHER	225.25
140630	TULSA AREA UNITED WAY	OTHER	803.17
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER	156,291.89
140630	UNITED TEACHER ASSOCIATES	OTHER	166.28
140630	YMCA OF GREATER TULSA	OTHER	95.20
140630	AMERICAN AIRLINES EMPL FED	DIRECT DEPOSIT	150.00
140630	ARKANSAS VALLEY	DIRECT DEPOSIT	500.00
140630	ARVEST BANK	DIRECT DEPOSIT	1,650.00
140630	BANK OF AMERICA	DIRECT DEPOSIT	500.00
140630	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,750.00
140630	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	7,199.97
140630	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
140630	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,150.00
140630	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,275.00
140630	NAVY FEDERAL CREDIT UNION	DIRECT DEPOSIT	100.00
140630	OKLAHOMA CENTRAL CREDIT UN	DIRECT DEPOSIT	100.00
140630	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	100.00
140630	THE F&M BANK & TRUST COMP	DIRECT DEPOSIT	300.00
140630	TULSA FEDERAL EMPL CR UNION	DIRECT DEPOSIT	500.00
140630	TULSA TEACHERS CREDIT UNION	DIRECT DEPOSIT	1,650.00
140630	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
140630	WELLS-FARGO BANK	DIRECT DEPOSIT	2,500.00

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-432, Applicant:

James Hayward/Owner: MISC, LLC, located at the Northwest Corner of West 61<sup>st</sup> Street and South

Dip Creek Road, rezoning from IM to AG. TMAPC approved 7-0-0 on 5/21/14. Chairman asked if

Monday, June 30, 2014 - Continued

anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the request is harmonious with the existing and expected development on the site and the existing surrounding properties. Moved by Keith, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231769)

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

140630	TULSA AREA EMER MGMT AGENCY	PAYROLL	15,982.76	
140630	IRS	TAX		2,100.85
140630	OKLAHOMA TAX COMMISSION	TAX		595.00
140630	SOCIAL SECURITY ADMINISTR	TAX		2,339.34
140630	AMERICAN GENERAL LIFE INS	HEALTH		18.02
140630	COMMUNITYCARE IDEA	HEALTH		2,245.00
140630	DELTA DENTAL OF OKLAHOMA	HEALTH		172.52
140630	VISION SERVICE PLAN	HEALTH		8.35
140630	AMERICAN GENERAL LIFE INS	LIFE		95.90
140630	AMERICAN GENERAL LIFE INS	OTHER		53.37
140630	COMMUNITY CARE HMO INC EA	OTHER		3.00
140630	J DENNIS SEMLER TREASURER	OTHER		308.33
140630	NATIONWIDE RETIREMENT	OTHER		350.00
140630	NATIONWIDE TRUST COMPANY	OTHER		307.14
140630	TULSA AREA UNITED WAY	OTHER		83.34
140630	TULSA COUNTY EMPLOYEES RETIRE	OTHER		2,259.75

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1422403	FARMERS INSURANCE CO	VEHICLE INSURANCE		1,340.90
1423318	JOLLIFF, ROGER	TRAINING		253.00
1423471	OTT, JAMIE	ELECTRIC		153.69

2013 - 2014 DISTRICT ATTORNEY

1420181	WEST PUBLISHING CORP	LAW BOOKS		1,018.50
1420182	WEST PUBLISHING CORP	LAW BOOKS		878.94
1416280	CENTRAL PARKING SYST	OPERATING SUPPLIES		6.00
1422252	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES		299.70
1423051	REPORTERS PAPER	OPERATING SUPPLIES		92.50

2013 - 2014 COUNTY TREASURER PAYROLL ACCT

140630	J DENNIS SEMLER GEN FUND	NET PAY		1,660,007.87
140630	J DENNIS SEMLER CRT CL REV	NET PAY		211,127.19
140630	J DENNIS SEMLER VIS INSPECT	NET PAY		93,505.64
140630	J DENNIS SEMLER SHER CASH	NET PAY		88,084.54
140630	J DENNIS SEMLER SHE OP T	NET PAY		808,939.41
140630	J DENNIS SEMLER CO CL REV	NET PAY		38,956.54
140630	J DENNIS SEMLER JUV CASH	NET PAY		107,680.17
140630	J DENNIS SEMLER RESAL PROP	NET PAY		36,519.95
140630	J DENNIS SEMLER HWY T CASH	NET PAY		190,387.15
140630	J DENNIS SEMLER CJA OPER	NET PAY		182,950.46
140630	J DENNIS SEMLER LAW LIBRARY	NET PAY		7,222.58
140630	J DENNIS SEMLER CC HEALTH	NET PAY		783,684.78
140630	J DENNIS SEMLER TAEMA	NET PAY		10,679.53
140630	J DENNIS SEMLER DRAIN 12	NET PAY		14,140.57

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