

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 2, 2014 at 2:43 p.m.)

MINUTES
Monday, July 7, 2014

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

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

Linda Johnston led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of June 30, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the Annual Inventory Certification of FY 2013-14 from Highway District #3. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231786)

Moved by Keith, seconded by Smaligo, 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. Building Operations - Emergency Generator Repair - Deferred.
3. Election Board - Truck Rental to Budget Truck Rental, LLC, the lowest and best bid received on most commonly rented trucks, and they meet specifications. This award is for 1 year beginning 7/7/14. (Clerk's Misc. File No. 231787)
4. Highways - Installation of a New Traffic Signal at the Intersection of Garnett Road and 91st Street South - Deferred.
5. Sheriff - Architectural Services for the David L. Moss Criminal Justice Center Expansion to Dewberry Architects, Inc., the best proposal received based on evaluation criteria given in the request for qualifications. The acceptance of this proposal is requested so Purchasing may begin contract negotiations. (Clerk's Misc. File No. 231788)
6. Sheriff - Chevy Tahoe Prisoner Transport System to Fleet Distributors Express, the lowest and best bid received. This award is for 1 year beginning 7/7/14. (Clerk's Misc. File No. 231789)
7. Sheriff - Mobile Driver's License Scanners to Scan Technology, Inc., the lowest and best bid received. This award is for 1 year beginning 7/7/14. (Clerk's Misc. File No. 231790)
8. Sheriff - Mobile Printers for Patrol Vehicles to Howard Technology Solutions, the lowest and best bid received. This award is for 1 year beginning 7/7/14. (Clerk's Misc. File No. 231791)
9. TC Central Garage - Automotive Body Repair to The Collision Center of Tulsa, Inc., the lowest and best bid received. This award is for 1 year beginning 7/9/14. (Clerk's Misc. File No. 231792)
10. TC Central Garage - Dodge and Chrysler Car and Truck Repair to Bob Moore Chrysler Dodge Jeep Ram of Tulsa, the only bid received. This award is for 1 year beginning 7/8/14. (Clerk's Misc. File No. 231793)
11. TC Central Garage - Ford Automotive Repair to Matthews Ford, the only bid received. This award is for 1 year beginning 7/9/14. (Clerk's Misc. File No. 231794)
12. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair - Deferred.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-432, Applicant: James Hayward/Owner: MISC, LLC, located to the northwest corner of West 61st Street and South Dip Creek Road. Approved by TMAPC on 5/21/14, 7-0-0 from IM to AG and the Board of County

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Commissioners on 6/30/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

(Clerk's Misc. File No. 231769)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/14/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231795)

Moved by Smaligo, seconded by Keith, to approve and authorize the execution by the Chairman, the following resolutions from Tulsa County Industrial Authority to consider and adopt ratifying and affirming the following:

1. Projects agreement, dated as of July 1, 2014, between the Board of County Commissioners of Tulsa County, Oklahoma and the Tulsa County Industrial Authority for the Fiscal Year Ending June 30, 2015. (Clerk's Misc. File No. 231796)
2. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231797)
3. Projects Agreement dated March 1, 2013 relating to the Authority's Capital Improvement Revenue Bonds, Series 2013 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231798)
4. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231799)
5. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231800)

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

Moved by Keith, seconded by Smaligo, to approve and authorize the execution by the Chairman, the following resolutions from Tulsa County Public Facilities Authority to consider and adopt ratifying and affirming the following:

1. Projects Agreement dated December 1, 2011 relating to the Authority's Capital Improvements Refunding Revenue Bonds, Series 2011 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231801)
2. Projects Agreement dated October 1, 2005 relating to the Authority's Capital Improvements Revenue Bonds, Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 231802)

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

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

1. Board of County Commissioners - Alternative Dispute Resolution System of the State of Oklahoma, (ADRS), for the purpose of certification be the Administrative Director of the Courts of a dispute mediation program known as Early Settlement as provided in 12 O.S. Supp. 1991, §§1803-1813. (Clerk's Misc. File No. 231803)
2. IT - Cox Oklahoma Telcom, LLC dba Cox Communications, to provide Enhanced Emergency Number Service (E9-1-1), as well as Telecommunication Services. (Clerk's Misc. File No. 231804)
3. IT - Durbin Larimore & Bialick, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 231805)
4. Juvenile Bureau - Craig County, for temporary custody of juveniles for FY 2014-15. (Clerk's Misc. File No. 231806)
5. Parks - Berryhill School System, for renewal of CMF #231075 for FY 2014-15. (Clerk's Misc. File No. 231807)
6. Parks - Arlene Criner, to provide outside instructor services for Preschool Class at Bixby Community Center for FY 2014-15. (Clerk's Misc. File No. 231808)
7. Parks - Hot Rod & The Cruisers, for First Friday Concert Series at the Gardens of LaFortune Park, on 7/11/14. (Clerk's Misc. File No. 231809)
8. Parks - Kristie Sullivan, to provide outside instructor services for Jump Rope Class at Bixby Community Center for FY 2014-15. (Clerk's Misc. File No. 231810)

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9. Parks - Jennifer Teegarden, to provide outside instructor services for Team USA Cheerleading & Self Defense Class at Bixby Community Center FY 2014-15. (Clerk's Misc. File No. 231811)
10. Parks - Belinda Tubby, to provide outside instructor services for Stamp Art Class at Bixby Community Center FY 2014-15. (Clerk's Misc. File No. 231812)
11. Parks - Heath Wright, to provide outside instructor services for Martial Arts Training at Bixby Community Center FY 2014-15. (Clerk's Misc. File No. 231813)
12. Sheriff - ATM Depot, Inc., for renewal of CMF #227792 for FY 2014-15. (Clerk's Misc. File No. 231814)
13. Sheriff - Bank of Oklahoma (Positive Pay), for renewal of CMF #227918 for FY 2014-15. (Clerk's Misc. File No. 231815)
14. Sheriff - ImageNet Consulting, Courthouse for renewal of CMF #228444 for FY 2014-15. (Clerk's Misc. File No. 231816)
15. Sheriff - ImageNet Consulting, DLM Booking, for renewal of CMF #228446 for FY 2014-15. (Clerk's Misc. File No. 231817)
16. Sheriff - ImageNet Consulting, DLM IR5050N for renewal of CMF #228447 for FY 2014-15. (Clerk's Misc. File No. 231818)
17. Sheriff - ImageNet Consulting, Quartermaster for renewal of CMF #228449 for FY 2014-15. (Clerk's Misc. File No. 231819)
18. Sheriff - ImageNet Consulting, Faulkner Admin for renewal of CMF #228450 for FY 2014-15. (Clerk's Misc. File No. 231820)
19. Sheriff - Public Processing, LLC, for renewal of CMF #229366 for FY 2014-15. (Clerk's Misc. File No. 231821)
20. Sheriff - Tulsa Technology Center School District #18 dba Tulsa Technology Center, for Law Enforcement Services at their campuses. (Clerk's Misc. File No. 231822)

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

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

1. Parks - Agricultural Supplies. (Clerk's Misc. File No. 231823)
- Bids due by 4:00 p.m. 7/18/14 and to open 7/21/14 at 9:30 a.m.

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 Inventory Resolutions:

1. Highway Construction - transferred to Fiscal Office; Dell Computer, SN 30YPY91, purch. 5/8/06 for \$1,448.08. (Clerk's Misc. File No. 231824)
2. Highway District #1 - junked; Rhino Brush Mower w/Stump Jumper, SN 30294, purch. 7/14/05 for \$2,150. (Clerk's Misc. File No. 231825)
3. IT - junked; PMXpert Access Network Software, item #04102390315, purch. 11/25/03 for \$3,591; VMWare ESX Server, item #04102411089, purch. 12/8/03 for \$4,097; HP LaserJet printer, SN CNGXJ17693, purch. 5/1/06 for \$1,332.30; Dell Mini Tower, SN GFRNRC1, purch. 4/5/07 for \$1,701.34. (Clerk's Misc. File No. 231826)
4. IT - lost; Apple Ipad2 w/WiFi, SN DLXG5RSTDFJ3, purch. 10/13/11 for \$812.42; Dell Optiplex, SN 17L6FV1, purch. 7/5/12 for \$1,877.23; Fujitsu Scanner, SN 69721, purch. 5/18/09 for \$885.10; Apple Macbook, SN W80498Y1AGV, purch. 11/10/10 for \$1,958.04. (Clerk's Misc. File No. 231827)
5. Sheriff - junked; 10-Band-It Prisoner Restraint Devices, SN B-004560; B-004554, B-004574; B-004562; B-004563; B-004680; B-004678; B-004517; B-004518; B-004679, purch. 12/15/09 for \$932.74 ea. (Clerk's Misc. File No. 231828)
6. Sheriff - lost-stolen; 3-Motorola Radios, SN 687TGWB868, 687TGWB885, 687TGWB878, purch. 2/1/07 for \$1,311 ea. (Clerk's Misc. File No. 231829)
7. Sheriff - transferred from Department of Homeland Security; 2012 Volkswagen Jetta, VIN #3VW1W1AJ1CM473291, purch. 7/1/14 for \$10,150. (Clerk's Misc. File No. 231830)
8. Treasurer - junked; 7-Lexmark Laser Printers, 790DNPX, 790D8YL, 790DNPD, 790D4DR, 790DNP5, 790D91F, 790DNP7, purch. 7/11/06 for \$1,435 ea; Epson Scanner, SN LZBF000106, purch. 8/16/10 for \$740. (Clerk's Misc. File No. 231831)

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 Utility Permits:

1. Cox Communications, to parallel W. 1st St. +/- 0.5 mi. northeast of the Hwy 412 and S. 177th W. Ave and further described as 1,052' south then east of the NW/C of Sec. 6, T19N, R11E, by excavating parallel to W. 1st St. for a ground mounted power supply cabinet for .875 line with 2" casing. (Clerk's Misc. File No. 231832)
2. Cox Communications, to cross W. 1st St., S. 174th W. Ave & 2nd St. +/- 0.5 mi. northeast of the Hwy 412 and S. 177th W. Ave and further described as 2,215' south then east of the

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- NW/C of Sec. 6, T19N, R11E, by boring for .875 underground coax in conduit with 2" casing. (Clerk's Misc. File No. 231833)
3. Okmulgee County Rural Water District #6, to cross Yale +/- .6 mi. south of the 151st and further described as 3,175' south of the NW/C of Sec. 22, T17, R13, by boring for ¾" water line with 2" casing. (Clerk's Misc. File No. 231834)

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. 231835)	End FMLA w/o Pay		6/24/14
<u>Election Board:</u>			
Broad, Brianna	Temp. On Call	\$12.00/hr.	7/7/14
Prater, Robert (Clerk's Misc. File No. 231836)	Rehire	\$9.00/hr.	7/7/14
<u>Highways:</u>			
Murray, Royal D.	Mil. Lve. w/pay	\$2,691.82	6/13/14
Murray, Royal D.	End Mil. Lve. w/pay	\$2,691.82	6/30/14
Lewis, Floyd (Clerk's Misc. File No. 231837)	Trnsfr. to Reg.	\$1,733.60	7/1/14
<u>IT:</u>			
Cohea, Thora	Chg. Org. to 10002100 -505010		7/1/14
Emery, Dorise	Chg. Org. to 10002100 -505010		7/1/14
Gipson, Debra	Chg. Org. to 10002100 -505010		7/1/14
Leinen, Jeffrey	Chg. Org. to 10002100 -505010		7/1/14
Martinez, Richard	Chg. Org. to 10002100 -505010		7/1/14
White, Jeffery	Chg. Org. to 10002100 -505010		7/1/14
Burnett, Kenneth	Chg. Org. to 10002100 -505030		7/1/14
Blevins, Floyd	Chg. Org. to 10002100 -505010		7/1/14
Cowherd, Rollin	Chg. Org. to 10002100 -505010		7/1/14
Helt, Steve	Chg. Org. to 10002100 -505010		7/1/14
Jost, Ronnie	Chg. Org. to 10002100 -505010		7/1/14
Strate, Steve	Chg. Org. to 10002100 -505010		7/1/14
Brown, Michael	Chg. Org. to 10002100 -505010		7/1/14
Cook, James	Chg. Org. to 10002100 -505010		7/1/14
Guthrie, Garrett	Chg. Org. to 10002100 -505010		7/1/14
Karleskint, Benjamin	Chg. Org. to 10002100 -505010		7/1/14
Lord, Joseph	Chg. Org. to 10002100 -505010		7/1/14
Roach, Terry	Chg. Org. to 10002100 -505010		7/1/14
Covington, Kimberly	Chg. Org. to 10002100 -505010		7/1/14
Martinez, Cheryl	Chg. Org. to 10002100 -505010		7/1/14
Stewart, Diana	Chg. Org. to 10002100 -505010		7/1/14
Clark, Linda	Chg. Org. to 10002100 -505030		7/1/14
Blackstock, Richard	Chg. Org. to 10002100 -505010		7/1/14
Huntsinger, Bob	Chg. Org. to 10002100		

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	-505010	7/1/14
Jones, Bruce	Chg. Org. to 10002100	
	-505010	7/1/14
Mooneyham, Brian	Chg. Org. to 10002100	
	-505010	7/1/14
Ryals, Michael	Chg. Org. to 10002100	
	-505010	7/1/14
Tom, Bobby	Chg. Org. to 10002100	
	-505010	7/1/14
(Clerk's Misc. File No. 231838)		

Parks:

Brookover, Spencer	Pvertime.	\$9.00/hr.	7/8/14
Adams, Charles	Retire.		6/30/14
(Clerk's Misc. File No. 231839)			

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
Anson, Kathryn	Chart Adj.	\$2,501.08	7/1/14
Bale, Maria	Chart Adj.	\$2,130.60	7/1/14
Bell, Shelly	Chart Adj.	\$2,364.40	7/1/14
Busch, Jackie	Chart Adj.	\$2,171.21	7/1/14
Harrold, Shonn	Chart Adj.	\$6,136.36	7/1/14
Pumphrey, Christine	Chart Adj.	\$2,725.48	7/1/14
Allen, Carolyn	Chart Adj.	\$3,386.44	7/1/14
Benjamin, Seneca	Chart Adj.	\$3,315.15	7/1/14
Boyls, Ryan	Chart Adj.	\$2,829.10	7/1/14
Chase, LaDonna	Chart Adj.	\$3,013.12	7/1/14
Hilliard, Reginald	Chart Adj.	\$3,571.06	7/1/14
Holzer, Catherine	Chart Adj.	\$4,042.30	7/1/14
Kufdakis, Susan	Chart Adj.	\$2,829.10	7/1/14
New, Daree	Chart Adj.	\$2,829.10	7/1/14
Peters, Rebecca	Chart Adj.	\$2,883.68	7/1/14
Strain, Erik	Chart Adj.	\$2,829.10	7/1/14
Totten, Karen	Chart Adj.	\$2,519.44	7/1/14
Wilson, Dicksey	Chart Adj.	\$2,501.08	7/1/14
Anderson, William	Chart Adj.	\$2,883.68	7/1/14
Beatt, Debra	Chart Adj.	\$4,535.92	7/1/14
Hoskison, Scott	Chart Adj.	\$2,883.68	7/1/14
Kamm, Jessica	Chart Adj.	\$2,829.10	7/1/14
Pykiet, Kevin	Chart Adj.	\$2,883.68	7/1/14
Ragsdale, Glenda	Chart Adj.	\$2,716.09	7/1/14
Rice, Betty	Chart Adj.	\$3,336.46	7/1/14
Strickland, Kimberly	Chart Adj.	\$2,829.10	7/1/14
Troth, Tom	Chart Adj.	\$2,883.68	7/1/14
Ainsworth, Oliver	Chart Adj.	\$3,883.23	7/1/14
Blossom, Norine	Chart Adj.	\$2,760.16	7/1/14
Bridges, Bobby	Chart Adj.	\$3,336.46	7/1/14
Freeman, Micco	Chart Adj.	\$2,454.00	7/1/14
Hill, Kevin	Chart Adj.	\$2,883.68	7/1/14
Love, Lavioris	Chart Adj.	\$2,883.68	7/1/14
Beasley, Jerry	Chart Adj.	\$2,166.03	7/1/14
Beiring, Judy	Chart Adj.	\$1,868.27	7/1/14
Berry, Mitchell	Chart Adj.	\$2,829.10	7/1/14
Bowlin, Michael	Chart Adj.	\$2,191.52	7/1/14
Brice, Jackson	Chart Adj.	\$2,130.60	7/1/14
Brumley, Laura	Chart Adj.	\$2,388.51	7/1/14
Carter, John	Chart Adj.	\$2,576.70	7/1/14
Davis, Michael	Chart Adj.	\$2,171.21	7/1/14
Edwards, Alondo	Chart Adj.	\$5,899.04	7/1/14
Fariyike, Shawna	Chart Adj.	\$2,171.21	7/1/14
Fink, Dena	Chart Adj.	\$2,233.35	7/1/14
Gage, Roy	Chart Adj.	\$2,130.60	7/1/14
Gaulden, Gina	Chart Adj.	\$2,274.77	7/1/14
Graves, Constance	Chart Adj.	\$2,171.21	7/1/14
Greene, Derrole	Chart Adj.	\$2,576.70	7/1/14
Kinmon, Lee	Chart Adj.	\$2,338.74	7/1/14
McQuarters, Brent	Chart Adj.	\$3,964.17	7/1/14

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Penney, Nicole	Chart Adj.	\$2,171.21	7/1/14
Pope, Donald	Chart Adj.	\$2,171.21	7/1/14
Ratcliff, Jason	Chart Adj.	\$2,274.77	7/1/14
Richardson, Shirley	Chart Adj.	\$1,868.27	7/1/14
Rodgers, Keenan	Chart Adj.	\$2,194.52	7/1/14
Sarra-Porter, Tamara	Chart Adj.	\$1,868.27	7/1/14
Sells, Alvin	Chart Adj.	\$2,274.77	7/1/14
Smith, Levar	Chart Adj.	\$2,130.60	7/1/14
Southard, Belinda	Chart Adj.	\$2,130.60	7/1/14
Spencer, Barbara	Chart Adj.	\$1,868.27	7/1/14
Taylor, Rondrea	Chart Adj.	\$2,237.13	7/1/14
Thomas, Ermelinda	Chart Adj.	\$2,171.21	7/1/14
Tottress, Michael	Chart Adj.	\$2,454.00	7/1/14
Wesley, Vanessa	Chart Adj.	\$2,274.77	7/1/14
Whayne, Johnell	Chart Adj.	\$2,130.60	7/1/14
Williams, Tracey	Chart Adj.	\$2,130.60	7/1/14
Womeldorff, Clinton	Chart Adj.	\$3,770.06	7/1/14
Vanfield, Jenny L.	Provis. Appt.	\$2,970.56	6/25/14
Rice, Betty	Rtn. from Workers		
	Comp.	\$3,336.46	6/25/14
Shyers, Treba	Org. Chg. 10003825		
	-505020	\$3,333.33	7/1/14

(Clerk's Misc. File No. 231842)

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
Savage, Judy	Sal. Adj.	\$2,982.00	6/1/14
Baul, Beverly	Sal. Adj.; 2% COLA	\$3,404.00	7/1/14
Beverage, Paige	Sal. Adj.; 2% COLA	\$3,713.00	7/1/14
Brown, Alicia	Sal. Adj.; 2% COLA	\$3,664.00	7/1/14
Morris, Derrick	Sal. Adj.; 2% COLA	\$2,235.00	7/1/14
Palmer, Kathryn	Sal. Adj.; 2% COLA	\$2,284.00	7/1/14
Alvarez, Ingrid	Sal. Adj.; PDIP.	\$2,943.00	7/1/14
Orr-Combs, Chanteau	Sal. Adj.; PDIP.	\$6,710.00	7/1/14
Marshall, Nora L.	Sal. Adj.; PDIP.	\$4,606.00	7/1/14
Harris, Tanya	Sal. Adj.; PDIP.	\$4,467.00	7/1/14
Gonzalez-Campos, Xitlaly	Sal. Adj.; End Probat.	\$2,307.00	7/1/14

(Clerk's Misc. File No. 231843)

Travel/Training:

a) Xitlaly Gonzalez-Campos attended CPR Training on 6/9/14 in Tulsa, OK; cost not to exceed \$45. b) Christine Findley & Jeffry Jeter attended CPR Training on 6/20/14 in Tulsa, OK; cost not to exceed \$60. c) Estela Feliciano Rodriguez to CPR Training on 7/7/14 in Tulsa, OK; cost not to exceed \$30. d) Chris Sudduth (Coalition Member) 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. e) Elizabeth Herbert & Lori Randall (Coalition Members) to Action Based Learning Lab Certified Teacher 4-Day Institute from 7/21-26/14 in Charleston, SC; cost not to exceed \$5,254. (Clerk's Misc. File No. 231844)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/23-27/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/30/14-7/3/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1400113	XEROX CORPORATION	RENTALS & LEASES	141.46
1401165	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	32.00

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1401943	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	37.55
1401943	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	37.55
1414060	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	38.00
1414305	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.07
1414305	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	144.76
1415824	OKLAHOMA POLICE	OPERATING SUPPLIES	490.00
1416017	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	56.50
1416458	FORD AUDIO-VIDEO SYSTEM	OPERATING SUPPLIES	150.00
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	-116.00
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.95
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.50
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	116.00
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.10
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	350.20
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	435.00
1418737	INTERNATIONAL PAPER	PRINTING SUPPLIES	353.39
1418966	CELLCO PARTNERSHIP	PROFESSIONAL & TECH	5,548.24
1418979	OKLAHOMA POLICE	OPERATING SUPPLIES	497.55
1419307	INTERNATIONAL PAPER	PRINTING SUPPLIES	420.49
1419307	INTERNATIONAL PAPER	PRINTING SUPPLIES	752.18
1419307	INTERNATIONAL PAPER	PRINTING SUPPLIES	924.82
1419307	INTERNATIONAL PAPER	PRINTING SUPPLIES	8,355.60
1419430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	521.42
1420048	DIVE SITE INC	OPERATING SUPPLIES	174.14
1420048	DIVE SITE INC	OPERATING SUPPLIES	10.00
1420237	RICHARDSON, DAVID	TRAINING	1,971.00
1420243	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,481.20
1420532	OFFICEMAX INC	PRINTING SUPPLIES	39.20
1420532	OFFICEMAX INC	PRINTING SUPPLIES	188.90
1420581	UNITED PARCEL SERVICE	POSTAGE	62.46
1420635	ACME BRICK COMPANY	OPERATING SUPPLIES	1,794.14
1420806	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1420848	OKLAHOMA POLICE	OPERATING SUPPLIES	230.00
1420870	SBC TELEPHONE	OPERATING SUPPLIES	184.84
1420891	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	32.30
1420891	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	66.00
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	603.42
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	265.81
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	305.20
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	912.51
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,187.99
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	98.61
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	188.42
1420899	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	415.82
1421482	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	82.12
1421624	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1421632	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	124.17
1421644	GALLS LLC	OPERATING SUPPLIES	500.00
1421787	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1422010	INTERNATIONAL PAPER	PRINTING SUPPLIES	748.80
1422010	INTERNATIONAL PAPER	PRINTING SUPPLIES	764.12
1422043	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1422129	COXCOM INC	UTILITY SERVICES	59.95
1422207	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.89
1422246	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1422281	COXCOM INC	UTILITY SERVICES	1,392.26
1422303	CITY OF TULSA	UTILITY SERVICES	1,177.52
1422304	CITY OF TULSA	UTILITY SERVICES	879.42
1422305	CITY OF TULSA	UTILITY SERVICES	58.41
1422305	CITY OF TULSA	UTILITY SERVICES	899.44
1422305	CITY OF TULSA	UTILITY SERVICES	1,260.41
1422306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.17
1422306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.98
1422306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	894.48
1422306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.90
1422471	AT&T CORP	UTILITY SERVICES	2,610.94
1422527	CHIEF SUPPLY CORP	OPERATING SUPPLIES	935.31
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	-50.22
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	50.22
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	50.22
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	100.45
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	143.41
1422625	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	437.78

Monday, July 7, 2014 - Continued

1422714	TASER INTERNATIONAL	OPERATING SUPPLIES	4,099.95
1422812	CDW LLC	HARDWARE-NON CAPITAL	72.64
1422814	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1422832	INDUSTRIAL MAINTENANCE	BLDGS & GROUNDS MAINT	71.97
1422839	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	110.27
1422839	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	28.60
1422882	ENVIRONMENTAL MANAGE	BLDGS & GROUNDS MAINT	3,367.00
1422917	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1422917	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1422917	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1422925	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,282.28
1422999	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,840.00
1423000	INDUSTRIAL MAINTENANCE	BLDGS & GROUNDS MAINT	71.97
1423009	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	1,166.00
1423009	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	82.07
1423190	AMSAN	OPERATING SUPPLIES	90.72
1423208	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTORY	424.00
1423210	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	144.30
1423211	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	330.00
1423252	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	26.68
1423252	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	213.47
1423252	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,456.35
1423253	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	62.00
1423258	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	-999.88
1423258	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	775.33
1423258	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,227.45
1423259	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1423259	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1423259	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1423259	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1423279	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1423283	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	2,015.84
1423290	ADMIRAL EXPRESS INC	ELECTION SUPPLIES	17.64
1423397	TRANE US INC	BLDGS & GROUNDS MAINT	107.40
1423400	OMECORP LLC	MISCELLANEOUS SUPPLIES	262.85
1423480	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	864.10
1423508	A&D SUPPLY LLC	BLDGS & GROUNDS MAINT	711.68
1423548	MATTHEW BENDER & COMPANY	PROFESSIONAL & TECH	702.00
1423571	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	73.92
1423574	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	180.00
1423575	SAFARI BOOKS ONLINE	TRAINING	5,474.82
1423592	WORLD MEDIA ENT	OPERATING SUPPLIES	21.00
1423607	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1423608	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1423609	COXCOM INC	OPERATING SUPPLIES	259.95
1423610	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	975.97
1423611	FARLEY JANITORIAL	OPERATING SUPPLIES	700.00
1423627	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,375.00
1423638	NATIONJOB INC	MISCELLANEOUS EXPENSE	1,500.00
1423641	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	27.44
1423659	TULSA FRUIT COMPANY	EMERGENCY GROCERIES	-10.06
1423659	TULSA FRUIT COMPANY	EMERGENCY GROCERIES	72.35
1423667	AMSAN	JANITORIAL SUPPLIES	363.20
1423676	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	600.00
1423676	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	600.00
1423676	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	800.00
1423702	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	22.13
1423708	DECISIONONE CORP	OPERATING SUPPLIES	115.49
1423709	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	92.96
1423714	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1423715	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	15.00
1423717	AT&T CORP	UTILITY SERVICES	857.86
1423733	COXCOM INC	UTILITY SERVICES	99.95
1423738	COXCOM INC	UTILITY SERVICES	2,166.18
1423739	COXCOM INC	UTILITY SERVICES	130.00
1423783	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	134.40
1423852	ROUTE 66 SURVEYING	TORT CLAIMS	1,455.42
1423873	UNITED STATES POSTAL	POSTAGE	18,000.00
140707	ADMINISTRATIVE SERVICES	PAYROLL	2,735.32
140707	BLDG PAYROLL & BENEFITS	PAYROLL	441.67
140707	PARK OPERATIONS-GENERAL	PAYROLL	44,143.19
140707	ELECT STAFF	PAYROLL	19,432.90
140707	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	15,516.83
140707	JUVENILE PROBATION	PAYROLL	548.42

Monday, July 7, 2014 - Continued

140707	IRS	TAX	3,718.04
140707	OKLAHOMA TAX COMMISSION	TAX	655.00
140707	SOCIAL SECURITY ADMINISTR	TAX	12,671.26
140707	OKLAHOMA DHS	GARNISHMENTS	34.61
140707	SUPPORT PAYMENT CLEARINGH	GARNISHMENTS	60.92
140707	SEMLER, J DENNIS TREASURER	OTHER	3,475.72
140707	TULSA AREA UNITED WAY	OTHER	5.00

2014 - 2015 RISK MANAGEMENT FUND

1403480	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1420999	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,085.50
1420999	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	367.25
1423639	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	184,496.00

2014 - 2015 PARK FUND

1412271	BEN E KEITH FOODS	RESTAURANT SUPPLIES	137.42
1415437	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	267.50
1415437	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	70.00
1415686	INTERNATIONAL PAPER	OPERATING SUPPLIES	10.24
1415686	INTERNATIONAL PAPER	OPERATING SUPPLIES	16.46
1415686	INTERNATIONAL PAPER	OPERATING SUPPLIES	-38.00
1415686	INTERNATIONAL PAPER	OPERATING SUPPLIES	45.60
1417127	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	196.44
1417127	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	458.15
1417504	AMSAN	RECREATIONAL & EDUCA	20.80
1417872	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,412.00
1418249	TULSA ZOO FRIENDS INC	SPECIAL EVENTS - PAR	388.35
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.90
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	61.82
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	45.98
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	22.86
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	47.84
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	9.98
1418351	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	177.44
1418366	REASORS	PURCHASES FOR RESALE	20.81
1418865	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.45
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.85
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.25
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.04
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.30
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.81
1418889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.10
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.65
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.14
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.58
1418892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.73
1418893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1418893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1418893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1419406	AMSAN	OPERATING SUPPLIES	120.48
1419409	AMSAN	OPERATING SUPPLIES	18.20
1419412	AMSAN	OPERATING SUPPLIES	198.36
1419502	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	276.00
1420344	PRESTIGE FLAG	RECREATIONAL & EDUCA	352.18
1420344	PRESTIGE FLAG	RECREATIONAL & EDUCA	565.34
1420344	PRESTIGE FLAG	RECREATIONAL & EDUCA	820.11
1420417	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1421124	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	641.01
1421135	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	128.62
1421141	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,280.25
1421424	BEN E KEITH FOODS	PURCHASES FOR RESALE	475.10
1421424	BEN E KEITH FOODS	PURCHASES FOR RESALE	717.93
1421426	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,190.28
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1421454	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00

Monday, July 7, 2014 - Continued

1421467	SAM'S EAST INC	PURCHASES FOR RESALE	140.60
1421467	SAM'S EAST INC	PURCHASES FOR RESALE	384.71
1421467	SAM'S EAST INC	PURCHASES FOR RESALE	228.44
1421467	SAM'S EAST INC	PURCHASES FOR RESALE	34.97
1421691	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	1,284.00
1421720	AMERICAN RED CROSS	SWIMMING POOL SUPPLIES	5.00
1421720	AMERICAN RED CROSS	SWIMMING POOL SUPPLIES	210.00
1421737	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	37.46
1421740	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	348.78
1421912	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	41.99
1421912	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	17.29
1421930	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	365.20
1422309	CITY OF TULSA	UTILITY SERVICES	58.41
1422309	CITY OF TULSA	UTILITY SERVICES	12,890.48
1422309	CITY OF TULSA	UTILITY SERVICES	665.97
1422351	SAM'S EAST INC	PURCHASES FOR RESALE	60.89
1422351	SAM'S EAST INC	PURCHASES FOR RESALE	138.56
1422351	SAM'S EAST INC	PURCHASES FOR RESALE	84.54
1422351	SAM'S EAST INC	PURCHASES FOR RESALE	75.92
1422365	BOTTLING GROUP LLC	PURCHASES FOR RESALE	420.96
1422365	BOTTLING GROUP LLC	PURCHASES FOR RESALE	764.16
1422366	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,197.17
1422367	BEN E KEITH FOODS	PURCHASES FOR RESALE	144.45
1422367	BEN E KEITH FOODS	PURCHASES FOR RESALE	168.63
1422367	BEN E KEITH FOODS	PURCHASES FOR RESALE	202.36
1422367	BEN E KEITH FOODS	PURCHASES FOR RESALE	284.12
1422368	BEN E KEITH FOODS	PURCHASES FOR RESALE	693.59
1422371	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,058.76
1422574	APPLIED EQUIPMENT SA	HEATING & A/C SERVICE	86.00
1422798	CITY OF TULSA	UTILITY SERVICES	28.58
1422819	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1422821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1422821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.70
1422821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.92
1422821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.87
1422821	PUBLIC SERVICE COMPANY	UTILITY SERVICES	627.08
1422903	LOCKE SUPPLY	PLUMBING SERVICE	235.00
1422931	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	679.95
1422931	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1422931	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1422932	SAM'S EAST INC	PURCHASES FOR RESALE	84.30
1422932	SAM'S EAST INC	PURCHASES FOR RESALE	13.78
1422932	SAM'S EAST INC	PURCHASES FOR RESALE	118.18
1422932	SAM'S EAST INC	PURCHASES FOR RESALE	155.05
1422967	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	360.14
1423202	EBERHARDT, TROY	BLDGS & GROUNDS MAINT	360.00
1423250	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	228.66
1423250	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	255.59
1423302	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	390.12
1423302	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	413.85
1423457	PRAXAIR DISTRIBUTION	RECREATIONAL & EDUCA	78.90
1423473	SCHWING, LYNSEY DAWN	DAY CAMP - PARKS	360.00
1423619	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	180.00
1423619	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	180.00
1423634	EVANS, GAIL M	BLDGS & GROUNDS MAINT	150.00
1423649	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	29.34
1423649	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	613.30
1423649	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	127.58
1423674	DELTA SERVICE INC	SWIMMING POOL SUPPLIES	37.98
1423704	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	404.10
1423707	FLANAGAN, TERRY	BLDGS & GROUNDS MAINT	155.00
1423725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,485.03

2014 - 2015 COURT CLERK REVOLVING FUND

1423596	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1423597	TULSA COUNTY MIS	UTILITY SERVICES	21.93
1423598	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1423599	TULSA COUNTY MIS	UTILITY SERVICES	24.39
1423600	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1423601	TULSA COUNTY MIS	UTILITY SERVICES	21.34
1423781	COPY WORLD BUSINESS	MACH & EQUIP-RENT	41.03
1423782	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	23.00

Monday, July 7, 2014 - Continued

2014 - 2015 VISUAL INSPECTION FUND

1416103	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1422246	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1423171	QUILL CORPORATION	DATA PROCESSING SUPPLIES	386.97
1423253	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	100.00
1423716	LOOPNET INC	SUBSCRIPTIONS & MEMBER	658.80
1423716	LOOPNET INC	SUBSCRIPTIONS & MEMBER	299.40
1423873	UNITED STATES POSTAL	POSTAGE	16,000.00

2014 - 2015 DISTRICT ATTORNEY FUND

1422258	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1423686	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	24,185.93
1423688	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	58,313.17

2014 - 2015 SHERIFF CASH FUND

1416374	WITMER PUBLIC SAFETY	OPERATING SUPPLIES	165.49
1416374	WITMER PUBLIC SAFETY	OPERATING SUPPLIES	1,399.90
1418150	SHERWIN-WILLIAMS CO	OTHER M&E AND MATERIAL	567.84
1418966	CELLCO PARTNERSHIP	OPERATING SUPPLIES	38.01
1419082	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	202.56
1419082	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	195.17
1421042	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	1,135.96
1421273	MCKELVEY, BILLY	TRAINING	252.00
1421274	CLARK, SHANNON T	TRAINING	252.00
1421276	ALBIN, TIM	TRAINING	364.00
1421699	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	-29.60
1421699	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	1,067.95
1422531	HOUSLEY, CARLA	TRAINING	115.00
1422875	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,966.63
1422875	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	502.67
1422918	BOARD OF TESTS	TRAINING	62.00
1423124	BROWN, GREGORY L	TRAINING	297.00
1423125	BROWN, GREGORY L	TRAINING	363.00
1423138	WHITSETT, LATIF	TRAINING	196.00
1423390	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	2,271.95
1423593	BOARD OF TESTS	TRAINING	62.00
1423764	WEIGEL, RICHARD J	TRAINING	1,604.85
140707	SHERIFF'S DEPT - CASH FUND	PAYROLL	2,139.94
140707	DRUG TASK FORCE REIMBURSE	PAYROLL	3,925.75
140707	SHERIFF GRANT DEPT	PAYROLL	4,295.83
140707	COURTHOUSE SECURITY	PAYROLL	3,750.50
140707	IRS	TAX	643.97
140707	OKLAHOMA TAX COMMISSION	TAX	159.00
140707	SOCIAL SECURITY ADMINISTR	TAX	2,159.14
140707	SEMLER, J DENNIS TREASURER	OTHER	845.32

2014 - 2015 SHERIFF'S OPERATION OF JAIL

140707	TULSA COUNTY JAIL	PAYROLL	102,024.05
140707	IRS	TAX	3,621.47
140707	OKLAHOMA TAX COMMISSION	TAX	656.00
140707	SOCIAL SECURITY ADMINISTR	TAX	15,609.64
140707	SEMLER, J DENNIS TREASURER	OTHER	5,473.14
140707	TULSA COUNTY EMPLOYEES RETIRE	OTHER	7.38

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	1,187.68
1418845	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	20.53

2014 - 2015 JUVENILE CASH FUND

1420290	UNITED STATES CELLULAR	TELEPHONE SERVICE	33.94
1420457	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1421419	AMERICAN CORRECTIONAL	TRAINING	35.00
1422330	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	70.00
1422406	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1423328	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	156.00
1423779	LOWES	MISCELLANEOUS SUPPLIES	36.96
1423779	LOWES	MISCELLANEOUS SUPPLIES	86.38
140707	JUVENILE DETENTION	PAYROLL	2,625.88
140707	IRS	TAX	94.41
140707	OKLAHOMA TAX COMMISSION	TAX	35.00
140707	SOCIAL SECURITY ADMINISTR	TAX	401.78
140707	SEMLER, J DENNIS TREASURER	OTHER	70.57

Monday, July 7, 2014 - Continued

2014 - 2015 MORTG CERTIFICATION FEE CASH

1423710	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
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2014 - 2015 RESALE PROPERTY FUND

1423239	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	875.00
1423241	TITLEONE LLC	ABSTRACT SERVICE	900.00
1423242	TRUE TITLE & ESCROW	ABSTRACT SERVICE	75.00
1423242	TRUE TITLE & ESCROW	ABSTRACT SERVICE	750.00
1423713	CITY OF TULSA	BLDGS & GROUNDS MAINT	99.62
1423713	CITY OF TULSA	BLDGS & GROUNDS MAINT	673.22
1423736	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1423737	CITY OF TULSA	BLDGS & GROUNDS MAINT	145.08
1423737	CITY OF TULSA	BLDGS & GROUNDS MAINT	198.00
1423847	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1423848	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1423849	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

2014 - 2015 HIGHWAY T-CASH FUND

1418805	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1420554	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	18.00
1420913	HESSEL HOLDING CO	OPER SUPPLIES & MAINT	24.70
1421152	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1421181	CRAFTON TULL SPARKS	OPERATING SUPPLIES	37,232.69
1421200	HESSEL HOLDING CO	OTHER M&E AND MATERIAL	1,138.00
1421203	HESSEL HOLDING CO	OPERATING SUPPLIES	1,126.00
1421523	W JOE SHAW LTD	OPERATING SUPPLIES	327.00
1422134	CITY OF COLLINSVILLE	UTILITY SERVICES	26.25
1422199	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-215.58
1422199	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	580.88
1422201	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,891.91
1422381	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	660.15
1422382	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	93.67
1422457	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	86.89
1422589	CITY OF TULSA	UTILITY SERVICES	567.19
1422591	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1422591	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1422591	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1422624	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	843.91
1422986	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	6.61
1422988	W W GRAINGER INC	OPER SUPPLIES & MAINT	592.65
1422989	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	115.54
1423146	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	56.98
1423175	QUALITY PETROLEUM	OPERATING SUPPLIES	295.90
1423189	PETROLEUM MARKETERS	OPERATING SUPPLIES	482.00
1423245	CHAMPION SUPPLY CO	OPER SUPPLIES & MAINT	203.94
1423247	AMSAN	OPER SUPPLIES & MAINT	278.82
1423248	ADVANCED INDUSTRIAL	OPER SUPPLIES & MAINT	130.92
1423365	ADVANCE ALARMS INC	OPERATING SUPPLIES	422.00
1423373	IBT INC	OPER SUPPLIES & MAINT	54.19
1423385	DRIVE SHAFTS INC	OPERATING SUPPLIES	1,120.08
1423425	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	13.98
1423426	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	19,833.54
1423431	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	5.50
1423433	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,244.32
1423434	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	77.86
1423434	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	14.99
1423436	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	612.05
1423557	P & K EQUIPMENT INC	OPERATING SUPPLIES	732.88
1423565	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	32.50
1423566	CASECO MANUFACTURING	OPER SUPPLIES & MAINT	33.47

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1407668	CITY OF TULSA	UTILITY SERVICES	4.76
1409223	ONEOK INC	UTILITY SERVICES	42.74
1410820	STATE OF OKLAHOMA	PROFESSIONAL & TECH	122.50
1415730	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.60
1415730	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.80
1416185	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,792.38
1416188	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,585.32
1416393	CITY CAB OF OKLAHOMA	OTHER SERVICES	693.63
1416399	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,070.26
1416417	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,402.48
1417611	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	940.00
1418071	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	205.00

Monday, July 7, 2014 - Continued

1419301	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1419347	GENERAL MAILING EQUIP	OPERATING SUPPLIES	140.00
1419476	CITY OF BIXBY	UTILITY SERVICES	26.46
1419479	CITY OF COLLINSVILLE	UTILITY SERVICES	250.67
1419483	CITY OF TULSA	UTILITY SERVICES	471.61
1419485	CITY OF TULSA	UTILITY SERVICES	2,483.00
1419489	CITY OF TULSA	UTILITY SERVICES	393.37
1419690	COXCOM INC	COMMUNICATION SRVS	259.95
1419692	COXCOM INC	COMMUNICATION SRVS	104.95
1419695	COXCOM INC	COMMUNICATION SRVS	104.95
1419779	REASORS	OPERATING SUPPLIES	67.88
1419835	ONEOK INC	UTILITY SERVICES	20.34
1419836	ONEOK INC	UTILITY SERVICES	20.34
1419912	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1419915	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	24,760.00
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	81.75
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	58.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1419922	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	103.91
1419931	SBC TELEPHONE	COMMUNICATION SRVS	35.80
1419942	SBC TELEPHONE	COMMUNICATION SRVS	109.72
1419950	SBC LONG DISTANCE LL	COMMUNICATION SRVS	2.42
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.56
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.26
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.79
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.02
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.22
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.97
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.73
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	274.32
1420075	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	767.15
1420077	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	137.04
1420077	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	243.41
1420077	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	318.00
1420077	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	345.62
1420077	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	427.93
1420269	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	92.40
1420597	NUNN, BROCK A	PROFESSIONAL & TECH	2,000.00
1420763	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1420764	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	85.00
1420769	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	91.50
1420770	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.50
1420771	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1420772	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1420773	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.50
1420774	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1420775	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.00
1420953	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	26.88
1420953	CARROLL, LESLIE D	TRAVEL-OUT OF COUNTY	217.00
1421160	KOPCO INC	PRINTING, DUPLICATING	5,379.32
1421512	DELL MARKETING LP	DATA PROCESSING EQUIP	1,675.20
1421512	DELL MARKETING LP	DATA PROCESSING EQUIP	74,384.00
1421532	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	120.96
1421532	BURGAN, AMANDA	TRAVEL-OUT OF COUNTY	224.06
1421567	INDUSTRIAL OILS UNLIMITED	OPERATING SUPPLIES	297.00
1421570	ADVERTISING PLUS INC	OPERATING SUPPLIES	185.00
1421764	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	62.09
1421764	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,123.67
1421805	S E INTERNATIONAL	OPERATING SUPPLIES	179.88
1421826	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	62.09
1421826	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	696.11
1421862	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	25.76
1421914	ASSOCIATED PARTS	OPERATING SUPPLIES	427.82
1422063	EVOQUA WATER TECH	CHEMICAL & LAB SUPPL	360.00
1422140	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	691.00
1422229	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.50
1422283	CDW LLC	OPERATING SUPPLIES	17.70
1422283	CDW LLC	OPERATING SUPPLIES	375.00
1422435	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	302.96
1422495	ASHLIND CONSULTING	PROFESSIONAL & TECH	900.00

Monday, July 7, 2014 - Continued

1422502	ADVERTISING PLUS INC	OPERATING SUPPLIES	852.80
1422502	ADVERTISING PLUS INC	OPERATING SUPPLIES	438.90
1422502	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,012.95
1422508	W W GRAINGER INC	OPERATING SUPPLIES	84.84
1422509	GLOBAL PROTECTION	CHEMICAL & LAB SUPPL	562.61
1422509	GLOBAL PROTECTION	CHEMICAL & LAB SUPPL	759.84
1422510	CRESTLINE SPECIALIST	OPERATING SUPPLIES	414.42
1422511	POSITIVE PROMOTIONS	OPERATING SUPPLIES	572.11
1422514	CDW LLC	DATA PROCESSING SRVS	1,227.10
1422515	CDW LLC	COMMUNICATION SRVS	15,661.80
1422518	REASORS	OPERATING SUPPLIES	192.43
1422561	UNLEASHED DESIGNS	OPERATING SUPPLIES	1,400.00
1422566	MEEKS LITHOGRAPHING	OPERATING SUPPLIES	295.00
1422568	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	174.40
1422568	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	814.24
1422664	DELL MARKETING LP	DATA PROCESSING EQUIP	13,499.08
1422666	CDW LLC	DATA PROCESSING SRVS	9,824.04
1422747	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	980.00
1422747	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,372.00
1422749	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	100.22
1422749	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	1,532.89
1422852	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	316.38
1422852	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	375.13
1422853	CDW LLC	OPERATING SUPPLIES	346.43
1422853	CDW LLC	OPERATING SUPPLIES	553.35
1422884	PROPHET CORP, THE	OPERATING SUPPLIES	2,284.16
1422890	PICKETT, BOBBY	MILEAGE REIMB-IN COUNTY	31.36
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	870.72
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	468.00
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	120.54
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	747.00
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	453.24
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	191.32
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	436.00
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,438.00
1422955	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	323.60
1422968	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	95.76
1422970	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	84.00
1422975	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	18.48
1422980	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	10.08
1423257	DENOVO DENTAL INC	CHEMICAL & LAB SUPPL	76.55
1423314	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	88.48
1423518	ANTWINE, DEANDRA	MILEAGE REIMB-IN COUNTY	37.28
1423525	COX, JESSICA	MILEAGE REIMB-IN COUNTY	190.96
1423537	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	148.20
1423537	PATTON, MARI F	TRAINING	29.64
1423541	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	19.60
1423604	FBM HOLDINGS LLC	TRAINING	219.00
1423633	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	39.76
1423633	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	82.50
1423724	COMMUNITY ANTI-DRUG	TRAINING	645.00

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

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

2014 - 2015 DISTRICT ATTORNEY		
1423687	DISTRICT ATTORNEYS	STATE PAYROLL 39,513.38

Monday, July 7, 2014 - Continued

<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
140707	COURT GUARDS	PAYROLL	3,807.28
140707	IRS	TAX	320.05
140707	OKLAHOMA TAX COMMISSION	TAX	139.00
140707	SOCIAL SECURITY ADMINISTR	TAX	582.52
140707	SEMLER, J DENNIS TREASURER	OTHER	228.06
140707	TULSA COUNTY EMPLOYEES RETIRE	OTHER	105.06
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT</u>			
140707	J DENNIS SEMLER GEN FUND	NET PAY	72,009.13
140707	J DENNIS SEMLER SHER CASH	NET PAY	12,229.48
140707	J DENNIS SEMLER SHE OP T	NET PAY	89,941.27
140707	J DENNIS SEMLER JUV CASH	NET PAY	2,295.58
140707	J DENNIS SEMLER CJA OPER	NET PAY	3,049.97
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			