

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 10, 2014 at 2:25 p.m.)

MINUTES  
Monday, July 14, 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, represented by Vicki Adams, Chief Deputy; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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

John Smaligo, Chairman Pro Tem, read the Proclamation proclaiming Pretrial, Probation and Parole Supervision Week from 7/13-19/14. (Clerk's Misc. File No. 231845)

Moved by Keith, seconded by Adams, to approve the minutes of the Board of County Commissioners Meeting of July 7, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 6/14. (Clerk's Misc. File No. 231846)
2. Sheriff - Monthly Receipts and Disbursements for 6/14. (Clerk's Misc. File No. 231847)
3. Election Board - Monthly for 6/14. (Clerk's Misc. File No. 231848)
4. Highway District #2 - Annual Inventory Certification FY 2013-14. (Clerk's Misc. File No. 231849)
5. Social Services - Annual Inventory Certification FY 2013-14. (Clerk's Misc. File No. 231850)

Upon roll call, Keith, yes; Adams, yes; Smaligo, 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.

There were no bids received for Highways - Hydraulic Cylinder Repair.

Sealed bid for Septic Tank Service was received and opened. The bidder being one (1) in number is as follows:

1. Roto-Rooter Plumbing by item (Clerk's Misc. File No. 231851)

Moved by Keith, seconded by Adams, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 21, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for 40 Foot Used Container were received and opened. The bidders being two (2) in number are as follow:

1. Budget Box Mobile Storage by item (Clerk's Misc. File No. 231852)
2. Cisco Containers, LLC by item (Clerk's Misc. File No. 231853)

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Moved by Keith, seconded by Adams, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on July 21, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. ASAP Auto Glass            | by item | (Clerk's Misc. File No. 231854) |
| 2. Glass Doctor               | by item | (Clerk's Misc. File No. 231855) |
| 3. Safelite Fulfillment, Inc. | by item | (Clerk's Misc. File No. 231856) |

Moved by Keith, seconded by Adams, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 21, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being four (4) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Automatic Protection Systems, Corp.    | by item | (Clerk's Misc. File No. 231857) |
| 2. Fireco of Oklahoma, Inc.               | by item | (Clerk's Misc. File No. 231858) |
| 3. FirePro Fire Protection Services, Inc. | by item | (Clerk's Misc. File No. 231859) |
| 4. Precision Fire Protection              | by item | (Clerk's Misc. File No. 231860) |

Moved by Keith, seconded by Adams, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 21, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 231861) |
| 2. Keystone Chevrolet, Inc.   | by item | (Clerk's Misc. File No. 231862) |

Moved by Keith, seconded by Adams, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 21, 2014. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Moved by Adams, 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. Building Operations - Emergency Generator Repair to Emergency Power Systems, Inc., the lowest and best bid received. This award is for 1 year beginning 7/14/14. (Clerk's Misc. File No. 231863)
3. Highways - Installation of a New Traffic Signal at the Intersection of Garnett Road and 91<sup>st</sup> Street South to Davis H. Elliot Company, Inc., in the amount of \$182,135, the overall lowest bid. (Clerk's Misc. File No. 231864)
4. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair to Southern Tire Mart, LLC, the overall lowest and best bid received. This award is for 1 year beginning 7/22/14. (Clerk's Misc. File No. 231865)

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

Moved by Keith, seconded by Adams, to approve the gasoline and diesel fuel quotes for the week ending 7/21/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231866)

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Moved by Adams, seconded by Keith, to approve the appointment from Commissioner Keith of Pam Vreeland to Tulsa County Criminal Justice Sales Tax Overview Committee, term to expire 12/1/15. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231867)

Moved by Adams, seconded by Keith, to approve the reappointment from Commissioner Peters of Mayor Momodou Ceesay to Tulsa County Criminal Justice Authority, term to expire 7/31/15. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231868)

Moved by Keith, seconded by Adams, to approve and authorize the execution by the Commission, the following Documents for Sale of County Properties from Treasurer:

1. Parcel 02150-02-24-00410, LT18 BLK 2, ASHETON HGTS ADDN to Charis Mapson for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 231869)
2. Parcel 02150-02-24-00420, LT19 BLK 2, ASHETON HGTS ADDN to Charis Mapson for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$123.38. (Clerk's Misc. File No. 231870)
3. Parcel 04350-02-25-02450, LT 20 W 1/2 LT 21 BLK 3, BOOKER WASHINGTON ADDN to Charlene E. Mapson for the sum of \$3.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$127.38. (Clerk's Misc. File No. 231871)
4. Parcel 53825-02-02-01880, LT12 BLK 6, NORTHGATE SECOND ADDN to Wendall Williams for the sum of \$450.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$574.38. (Clerk's Misc. File No. 231872)

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

Moved by Adams, seconded by Keith, to approve the request from Parks to accept donation of \$5,000 from M&M Tennis to Park Friends, Inc., for the LaFortune Tennis. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231873)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the request from Engineers of General Warranty Deed with Ogden Resources for new District #1 site, a portion of the property has been retained by Mr. Ogden, details available for review in the County Clerk's office and Land Records. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231874)

Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the request from Engineers for verification of property insurance on all equipment purchased through the Oklahoma Department of Transportation County Road Machinery and Equipment Revolving Fund. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231875)

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, the request from Treasurer of the Resale Property Fund Financial Statement for 7/1/13 through 6/30/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 231876)

Moved by Keith, seconded by Adams, to approve and authorize the execution by the Chairman Pro Tem, the following resolutions from Engineers for Approval of Plat, authorizing the filing of:

1. Sheridan Crossing Phase I, as required under Title 19 O.S., §288.1. (Clerk's Misc. File No. 231877)

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2. Stone Lake Phase II, as required under Title 19 O.S., §288.1. (Clerk's Misc. File No. 231878)

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

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

1. Building Operations - City-County Library, for maintenance on County owned vehicles, detailed list available for review in the County Clerk's office. (Clerk's Misc. File No. 231879)
2. Building Operations - Indian Nations Council of Governments, for maintenance on County owned vehicles, detailed list available for review in the County Clerk's office. (Clerk's Misc. File No. 231880)
3. Building Operations - Tulsa Area Emergency Management Agency, for maintenance on County owned vehicles, detailed list available for review in the County Clerk's office. (Clerk's Misc. File No. 231881)
4. Highway Construction Garage - Advance Alarms, for renewal of CMF #228338 for FY 2014-15. (Clerk's Misc. File No. 231882)
5. Highway Construction Office - Advance Alarms, for renewal of CMF #228339 for FY 2014-15. (Clerk's Misc. File No. 231883)
6. Highway Construction Sign Shop - Advance Alarms, for renewal of CMF #228340 for FY 2014-15. (Clerk's Misc. File No. 231884)
7. Highway District #1 - Advance Alarms, for renewal of CMF #228341 for FY 2014-15. (Clerk's Misc. File No. 231885)
8. Highway District #2 - Advance Alarms, for renewal of CMF #228342 for FY 2014-15. (Clerk's Misc. File No. 231886)
9. Highway District #3 - Advance Alarms, for renewal of CMF #228343 for FY 2014-15. (Clerk's Misc. File No. 231887)
10. Highways - City of Tulsa, for supplemental funding for street widening improvements on Yale Avenue, between 61<sup>st</sup> Street and 71<sup>st</sup> Street. (Clerk's Misc. File No. 231888)
11. Highways - Oklahoma Department of Transportation, (ODOT), for lease regarding #720011, 99-2284 and #720012, 99-2380 through County Road Machinery and Equipment Revolving Fund. (Clerk's Misc. File No. 231889)
12. Juvenile Bureau - Cotton County, for temporary custody of juveniles for FY 2014-15. (Clerk's Misc. File No. 231890)
13. Juvenile Bureau - Logan County, for temporary custody of juveniles for FY 2014-15. (Clerk's Misc. File No. 231891)
14. Juvenile Bureau - Mayes County, for temporary custody of juveniles for FY 2014-15. (Clerk's Misc. File No. 231892)
15. Parks - Michael Amberg, to provide outside instructor services for Amazing Athletes Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231893)
16. Parks - Michael Amberg, to provide outside instructor services for Amazing Athletes Class at Bixby Community Center. (Clerk's Misc. File No. 231894)
17. Parks - Bank of Oklahoma (Transfund), for renewal of CMF #228353 for FY 2014-15. (Clerk's Misc. File No. 231895)
18. Parks - Geoffrey Beeson, to provide outside instructor services for Japanese Martial Arts Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231896)
19. Parks - Aymee Beiter, to provide outside instructor services for Zumba and Posture Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231897)
20. Parks - Brittany Friske, to provide outside instructor services for Tippi Toes Ballet, Tap & Jazz Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231898)
21. Parks - Christy Hays, to provide outside instructor services for Zumba Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231899)
22. Parks - Kate Kline, to provide outside instructor services for Arts & Crafts Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231900)
23. Parks - Stephen McPherson, to provide outside instructor services for Krav Maga Self Defense Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231901)
24. Parks - Romney Nesbitt, to provide outside instructor services for Art Class at Bixby Community Center for FY 2014-15. (Clerk's Misc. File No. 231902)
25. Parks - Kristi Rains, to provide outside instructor services for Zumba Gold Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 231903)
26. Sheriff - Zaida Kepford, LLC, for renewal of CMF #228115 for FY 2014-15. (Clerk's Misc. File No. 231904)
27. Sheriff - Wood, Puhl, & Wood, PLLC, (Scott Wood), for renewal of CMF #228276 for FY 2014-15. (Clerk's Misc. File No. 231905)

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

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

1. TC Departments - Car Rentals. (Clerk's Misc. File No. 231906)
2. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 231907)

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Bids due by 4:00 p.m. 7/25/14 and to open 7/28/14 at 9:30 a.m.

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

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

1. District Attorney - junked; Dell Optiplex computer, SN 36B8PD1, purch. 9/17/07 for \$1,381.82; Wireless Audio Lapel & Headset Mic, SN 51106040001, purch. 4/18/05 for \$510; Plus Vision digital projector, SN NX4EA4820991, purch. 1/28/05 for \$2,135. (Clerk's Misc. File No. 231908)
2. Sheriff - transferred to Keystone Volunteer Fire Department; 2006 Cavalier Travel Trailer, SN 1NL1GTR2961046123, purch. 5/27/07 for \$750. (Clerk's Misc. File No. 231909)
3. Sheriff - junked; Sony Mavica digital camera, SN S011151572, purch. 6/27/00 for \$452.95; Sony Mavica digital camera, SN S011235256A, purch. 7/26/01 for \$365. (Clerk's Misc. File No. 231910)
4. Sheriff - junked; Advance Machine Convertamatic floor cleaner, SN 294088, purch. price & date unknown; Weedeater, SN, purch. price & date unknown; Weedeater, SN 263095397, purch. price & date unknown; EME 30 Multi-Ton Pallet Jack, SN 0497003243400, purch. price & date unknown. (Clerk's Misc. File No. 231911)
5. Sheriff - removed from service; Nordco Marketeer Golf Cart, SN 103245, purch. price & date unknown. (Clerk's Misc. File No. 231912)
6. Sheriff - transferred to Sperry Police Department; Python II Body Armor, SN 140877, purch. 12/5/07 for \$500; Evolution Body Armor, SN 1103157322, purch. 5/9/11 for \$399.95. (Clerk's Misc. File No. 231913)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Pizarro, Enrique	Dschrg.		6/30/14
Hunter, Traci	Resign.		7/7/14
(Clerk's Misc. File No. 231914)			
<u>Early Settlement:</u>			
Armstrong, Leilani	Reg. Appt.	\$5,155.66	7/1/14
(Clerk's Misc. File No. 231915)			
<u>Election Board:</u>			
Broad, Michael	Pay Incr.	\$18.00/hr.	7/1/14
Starling, Joseph Ryan	Reclass.	\$16.00/hr.	7/1/14
(Clerk's Misc. File No. 231916)			
<u>Highways:</u>			
Barnes, Evan T.	Reg. Hire	\$2,319.40	7/1/14
(Clerk's Misc. File No. 231917)			
<u>Parks:</u>			
Walker, Nicole	Term.		7/3/14
Thulin, Christopher	Pvertime.	\$7.25	7/8/14
Smith, Richard	Term.		7/4/14
Zavala, Aurelio	Term.		7/7/14
Cassady, Courtney	Pvertime.	\$7.25/hr.	7/15/14
Aneshansley, Scott	Reg. to 10002575-505010	\$3,578.78	7/1/14
Remke, Brad	Reg. to 10002575-505010	\$3,500.00	7/1/14
Snow, James	Workers Comp-FMLA w/o pay		7/8/14
Ziegler, Elizabeth	FMLA w/o Pay		7/8/14
(Clerk's Misc. File No. 231918)			
<u>Social Services:</u>			
Long, Jacqueline	Provis. Hire	\$2,130.60	7/12/14
Jordan, Linda Diane	Resign.		6/30/14
(Clerk's Misc. File No. 231919)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Benjamin, Seneca	Promo.	\$3,646.67	7/1/14
Howard, Gabrielle	Promo. & Org. Chg. 10003750-505020	\$2,829.10	7/5/14
Penney, Nicole	3% Incr.-Assoc. Degree	\$2,236.35	7/1/14
Hill, Kevin	Lateral Trnsfr. & 10% Incr. Add'l. Duties	\$3,172.05	7/1/14
New, Daree	10% Incr. Add'l. Duties	\$3,112.01	7/1/14
Boyls, Ryan	10% Incr. Add'l. Duties	\$3,112.01	7/1/14
Holzer, Catherine	Org. Chg. 26003925- 505010	\$4,042.30	7/1/14
Foreman Jr, Fullard D.	Rehire Provis. Appt.	\$2,970.56	7/7/14
Anderson, Frank	Chart Adj.	\$12.54/hr.	7/1/14
Buckley, Elfreda	Chart Adj.	\$12.31/hr.	7/1/14
Cave, Kevin	Chart Adj.	\$12.54/hr.	7/1/14
Factor, Lillian	Chart Adj.	\$10.80/hr.	7/1/14
Gunn, Jermaine	Chart Adj.	\$12.31/hr.	7/1/14
Hobson, Jericho	Chart Adj.	\$13.13/hr.	7/1/14
Penn, Myra	Chart Adj.	\$12.54/hr.	7/1/14
Roberts, Krista	Chart Adj.	\$12.54/hr.	7/1/14
Thompson, Lester	Chart Adj.	\$12.54/hr.	7/1/14
(Clerk's Misc. File No. 231921)			

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

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

Agreements:

- a) Greenwood Healthcare Specialists for Women, for Physician services to provide tubal ligation sterilization surgery for low-income women from 10/1/13 - 6/30/15; cost of \$1,900.00 per patient surgery; max \$228,000 for 120 tubal ligation surgeries. (Clerk's Misc. File No. 231922)
- b) Storage Plus/5R, Inc., for records management/offsite file storage from 7/1/14 - 6/30/15; cost of \$10,000 max. (Clerk's Misc. File No. 231923)
- c) ImageNet Consulting, for printer and copier service and supplies; serial #CCE00429 from 7/1/14 - 6/30/15; cost of \$450 per month; Max \$5,400 per year. (Clerk's Misc. File No. 231924)
- d) ImageNet Consulting, printer and copier service and supplies; serial #GNG54722 from 7/1/14 - 6/30/15; cost of \$178.13 per month; max \$2,137.56 per year. (Clerk's Misc. File No. 231925)
- e) ImageNet Consulting, for printer and copier service and supplies; serial # HJZ51933 from 7/1/14 - 6/30/15; cost of \$476.19 per month; Max \$5,714.28 per year. (Clerk's Misc. File No. 231926)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Buffington, Scott	Sal. Adj.; End of Probat.	\$6,936.00	7/1/14
Easdon, Zachary	Sal. Adj.; End of Probat.	\$3,211.00	7/1/14
Carollo, Kristen	Sal. Adj.; PDIP.	\$3,472.00	7/1/14
Huffman, Ashley	Sal. Adj.; PDIP.	\$4,429.00	7/1/14
Folks, LaMaria	New Hire; Reg. Fulltime.	\$3,741.00	7/7/14
Rapp, Haley	New Hire; Reg. Fulltime.	\$3,741.00	7/7/14
Richison, Steven	Retire.		7/31/14
(Clerk's Misc. File No. 231927)			

Travel/Training:

- a) Autumn Nicole Frederick to NFP-Unit 2 Training from 7/14-18/14 in Denver, CO; cost not to exceed \$1,572.60. b) Corey Love 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. c) Annette Leon to Building a Community Initiative on Adolescent Sexual Health from 7/20-23/14 in Minneapolis, MN; cost not to exceed \$1,427.46. d) Leslie Floyd to Required C-1 Training Family Violence/DV & Attachment from 7/22-23/14 in OKC, OK; cost not to exceed \$237. e) Kim Whitty, Brenda Butchee, Jennifer Weber, Cara Thomas & Karri Geisinger to Child Guidance Annual Meeting from 7/31-8/1/14 in OKC, OK; cost not to exceed \$2,093.64. f) Carrie Suns & Fred Norton to OKMRC 5<sup>th</sup> Annual Statewide Volunteer Workshop from 7/30-8/2/14 in OKC, OK; cost not to exceed \$796. g) Kaitlin Snider to Leadership Tulsa-Class 52 on 8/21/14 in Tulsa, OK; cost not to exceed \$2,500. h) Krista Vails to CityMatch Leadership and Epidemiology Conference from 9/15-19/14 in Phoenix, AZ; cost not to exceed \$927. (Clerk's Misc. File No. 231928)

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

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Moved by Keith, seconded by Adams, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/30/14-7/3/14), 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; Adams, yes; Smaligo, yes. Motion carried.

Moved by Adams, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/7-11/14. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1400821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1401229	PUMPHREY, CHRISTINE	MILEAGE REIMB-IN COUNTY	15.12
1401229	PUMPHREY, CHRISTINE	MILEAGE REIMB-IN COUNTY	22.04
1409515	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	682.00
1409515	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	205.00
1410948	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1410948	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1410948	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	71.50
1410956	WEX BANK	MOTOR VEHICLES-OPER	4,491.00
1415134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1415138	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1415153	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	148.96
1415202	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	179.20
1415474	CELLCO PARTNERSHIP	RENTALS & LEASES	409.49
1415721	GALLS LLC	OPERATING SUPPLIES	779.70
1415759	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSES	49.00
1415964	SASHAY CORPORATE SERV	POSTAGE	5.16
1415964	SASHAY CORPORATE SERV	SPECIAL SERVICES	191.64
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1416879	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1417146	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	200.00
1417422	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1417475	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1417685	WORKSPACE RESOURCE	FURNITURE & FIXTURES	43,698.00
1418940	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	196.56
1419193	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,010.94
1419363	AAA GLASS & MIRROR	IMPROVEMENTS TO BLDG	1,503.00
1420005	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,479.27
1420147	VISION SERVICE PLAN	EMPLOYEE INSURANCE	12.68
1420213	CLOPP, STEPHEN P	TRAINING	995.67
1420448	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	37.52
1420582	UNITED PARCEL SERVICE	POSTAGE	51.69
1420686	RED WING BRANDS	SAFETY SHOE PROGRAM	174.00
1420686	RED WING BRANDS	SAFETY SHOE PROGRAM	166.00
1420711	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,724.87
1420716	CITY OF TULSA	UTILITY SERVICES	386.62
1421050	ASSOCIATION OF PUBLIC	OPERATING SUPPLIES	1,437.01
1421115	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	76.64
1421115	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	162.82
1421187	MCINTOSH SERVICES INC	REMODELING	1,980.00
1421188	MCINTOSH SERVICES INC	REMODELING	700.00
1421341	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	550.25
1421368	ASBESTOS HANDLERS INC	BUILDING MATERIALS	1,200.00
1421404	C & C TILE & CARPET	REMODELING	3,400.00
1421700	C & C TILE & CARPET	REMODELING	1,700.00
1422099	MCINTOSH SERVICES INC	REMODELING	350.00
1422111	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,085.00
1422114	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	100.24
1422116	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	385.84

Monday, July 14, 2014 - Continued

1422117	NEW, DAREE	MILEAGE REIMB-IN COUNTY	351.12
1422120	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	195.44
1422123	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	153.44
1422124	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	104.16
1422164	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	297.36
1422165	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	285.04
1422167	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	163.52
1422168	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	343.28
1422170	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	408.80
1422172	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	136.08
1422173	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	123.72
1422174	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	426.72
1422196	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	254.80
1422216	LAWMENS AND SHOOT	OPERATING SUPPLIES	300.00
1422364	OFFICEMAX INC	PRINTING SUPPLIES	78.40
1422459	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	413.84
1422522	MCINTOSH SERVICES INC	REMODELING	990.00
1422523	WORTHINGTON CONSTR	REMODELING	925.00
1422565	REGIONALHELPWANTED	PUBLICATION & ADVERT	583.33
1422578	VEOLIA ENERGY TULSA	UTILITY SERVICES	49,480.67
1422593	BOB BARKER COMPANY	MISCELLANEOUS SUPPLIES	111.52
1422783	JENKS PUBLIC WORKS	UTILITY SERVICES	22.58
1422784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.90
1422830	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	296.40
1422830	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	1,506.10
1422840	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	141.86
1422844	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	186.00
1422845	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	41.00
1422864	CHIEF SUPPLY CORP	OPERATING SUPPLIES	608.56
1422874	CHIEF SUPPLY CORP	OPERATING SUPPLIES	183.59
1422891	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,861.30
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1422894	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1422916	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	150.00
1423011	BOB BARKER COMPANY	EMER SHELTER RESIDENT	-51.29
1423011	BOB BARKER COMPANY	EMER SHELTER RESIDENT	-51.29
1423011	BOB BARKER COMPANY	EMER SHELTER RESIDENT	183.30
1423011	BOB BARKER COMPANY	EMER SHELTER RESIDENT	3,166.80
1423071	AMSAN	JANITORIAL SUPPLIES	66.10
1423071	AMSAN	JANITORIAL SUPPLIES	133.32
1423096	CITY OF TULSA	UTILITY SERVICES	6.83
1423120	SLOPPY DOG LLC	OPERATING SUPPLIES	70.00
1423121	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1423156	AAON INC	BLDGS & GROUNDS MAINT	7,073.76
1423168	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1423193	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	698.52
1423209	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	296.22
1423222	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	762.72
1423228	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	910.56
1423230	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	764.40
1423243	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	520.24
1423249	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	301.28
1423303	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.54
1423303	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,139.97
1423357	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,705.65
1423364	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	900.00
1423393	NOMEREL LLC	PROFESSIONAL & TECH	1,600.00
1423420	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1423428	OFFICE DEPOT INC	DATA PROCESSING SUPPLIES	128.94
1423463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.43
1423463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.70
1423463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	439.12
1423476	ADVANCED INDUSTRIAL	EMER SHELTER RESIDENT	98.80
1423478	CHAMPION SUPPLY CO	EMERGENCY GROCERIES	135.96
1423509	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,536.50
1423568	WESTBROOK, JORDAN	MILEAGE REIMB-IN COUNTY	39.20
1423576	INTERNATIONAL PAPER	PRINTING SUPPLIES	380.20
1423576	INTERNATIONAL PAPER	PRINTING SUPPLIES	165.00
1423576	INTERNATIONAL PAPER	PRINTING SUPPLIES	240.00
1423577	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48



Monday, July 14, 2014 - Continued

1423577	HEIDELBERG USA INC	PRINTING SUPPLIES	1,010.90
1423606	INTERNATIONAL PAPER	PRINTING SUPPLIES	169.56
1423624	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1423624	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	344.53
1423628	DSK INVESTMENTS LLC	BLDGS & GROUNDS MAINT	1,050.00
1423630	ENVIRONMENTAL	BLDGS & GROUNDS MAINT	675.00
1423654	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,377.66
1423699	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	19.21
1423699	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	124.32
1423700	EARP, KIMBERLY	MILEAGE REIMB-IN COUNTY	19.78
1423700	EARP, KIMBERLY	MILEAGE REIMB-IN COUNTY	24.64
1423718	DIGITAL MEDIA WAREHOUSE	FORMS SERVICES	537.20
1423730	AMSAN	BLDGS & GROUNDS MAINT	97.50
1423732	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	82.98
1423748	COXCOM INC	UTILITY SERVICES	40.00
1423758	COXCOM INC	UTILITY SERVICES	259.95
1423768	AT&T CORP	UTILITY SERVICES	15,163.49
1423787	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1423787	RYAN, JOANN G	CONTRACTED MEDICAL	1,210.00
1423788	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	120.40
1423789	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	128.24
1423790	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	220.08
1423791	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	127.12
1423795	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	225.68
1423800	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	47.60
1423816	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,087.11
1423824	TANDY, CASSIDY	TRAVEL-OUT OF COUNTY	135.52
1423830	NORMAN WOHLGEMUTH	PROFESSIONAL & TECH	2,312.50
1423831	NORMAN WOHLGEMUTH	PROFESSIONAL & TECH	2,937.50
1423832	NORMAN WOHLGEMUTH	PROFESSIONAL & TECH	2,625.00
1423835	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	110.32
1423837	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	150.64
1423838	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	188.16
1423839	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	138.32
1423841	CARRADINI, JOSEPH	MILEAGE REIMB-IN COUNTY	182.56
1423874	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	98.56
1423881	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	129.60
1500077	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1500088	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1500089	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	8,959.65
1500128	PITNEY BOWES BANK INC	POSTAGE	6,000.00
1500129	HOLDERS INC	EQUIP SERVICE AGREEM	387.60
1500130	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREEM	1,517.00
1500132	JRW INC	EQUIP SERVICE AGREEM	6,406.00
1500364	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1500366	SEALANDER BROKERAGE	RENTALS & LEASES	9,015.75
1500510	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1500525	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	18,537.75
1501088	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90

2014 - 2015 RISK MANAGEMENT FUND

1500322	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	7,765.21
1500322	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,263.35

2014 - 2015 PARK FUND

1411591	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	246.00
1418359	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	299.00
1418869	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1418869	JENKS PUBLIC WORKS	UTILITY SERVICES	150.18
1418869	JENKS PUBLIC WORKS	UTILITY SERVICES	436.61
1418890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.04
1418890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.57
1418890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	431.09
1418890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,617.23
1418890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,288.66
1419149	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	197.90
1419154	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,592.48
1419160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.70
1419165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.41
1419165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.49
1419165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.35
1419492	TULSA CHILDRENS	DAY CAMP - PARKS	136.00
1419493	ANDY B'S TULSA	DAY CAMP - PARKS	594.90
1419501	s & S ENLOW LLC	DAY CAMP - PARKS	298.00

Monday, July 14, 2014 - Continued

1419976	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	279.20
1419979	LUVMYTRIPLETS ENTERT	HAIKEY SOFTBALL	270.00
1419980	TULSA ZOO FRIENDS INC	HAIKEY SOFTBALL	230.75
1420422	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	513.55
1420519	AMSAN	OPERATING SUPPLIES	18.75
1420519	AMSAN	OPERATING SUPPLIES	206.25
1420538	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	40.22
1420538	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	773.65
1421139	AMSAN	OPERATING SUPPLIES	478.10
1421420	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,147.16
1421422	SAM'S EAST INC	PURCHASES FOR RESALE	31.41
1421422	SAM'S EAST INC	PURCHASES FOR RESALE	562.51
1421649	RIVERVIEW SOD RANCH	SOD/SEED	75.00
1421649	RIVERVIEW SOD RANCH	SOD/SEED	75.00
1421649	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1421649	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1421649	RIVERVIEW SOD RANCH	SOD/SEED	225.00
1421693	RIVERVIEW SOD RANCH	SOD/SEED	425.00
1421693	RIVERVIEW SOD RANCH	SOD/SEED	425.00
1421736	BSN SPORTS	SWIMMING POOL SUPPLIES	37.46
1421747	AMSAN	OPERATING SUPPLIES	117.55
1421748	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1422185	LUVMYTRIPLETS ENTERT	DAY CAMP - PARKS	357.00
1422191	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	38.52
1422192	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	221.72
1422311	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	230.40
1422335	BOTTLING GROUP LLC	PURCHASES FOR RESALE	581.14
1422336	BOTTLING GROUP LLC	PURCHASES FOR RESALE	584.58
1422338	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	764.80
1422339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	756.60
1422341	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	582.65
1422346	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	580.25
1422346	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	593.25
1422347	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	599.60
1422349	BOTTLING GROUP LLC	PURCHASES FOR RESALE	566.74
1422350	SAM'S EAST INC	PURCHASES FOR RESALE	212.09
1422350	SAM'S EAST INC	PURCHASES FOR RESALE	184.07
1422369	SAM'S EAST INC	PURCHASES FOR RESALE	212.95
1422369	SAM'S EAST INC	PURCHASES FOR RESALE	51.54
1422369	SAM'S EAST INC	PURCHASES FOR RESALE	104.76
1422370	SAM'S EAST INC	PURCHASES FOR RESALE	70.56
1422370	SAM'S EAST INC	PURCHASES FOR RESALE	209.80
1422370	SAM'S EAST INC	PURCHASES FOR RESALE	110.56
1422454	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	96.75
1422455	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1422731	INTERNATIONAL PAPER	OPERATING SUPPLIES	42.68
1422732	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	39.00
1422734	AMSAN	RECREATIONAL & EDUCA	47.02
1422794	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	56.01
1422794	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	4.84
1422794	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	62.23
1422794	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	578.47
1422795	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	17,048.43
1422796	WATER IMPROVEMENT	UTILITY SERVICES	32.10
1422796	WATER IMPROVEMENT	UTILITY SERVICES	21.50
1422797	CITY OF TULSA	UTILITY SERVICES	10,663.88
1422799	CITY OF BIXBY	UTILITY SERVICES	52.41
1422799	CITY OF BIXBY	UTILITY SERVICES	100.12
1422799	CITY OF BIXBY	UTILITY SERVICES	196.37
1422818	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1422914	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	103.00
1422928	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	391.90
1422929	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	392.10
1422933	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	432.75
1422936	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	394.65
1422937	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	282.75
1422938	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1422938	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1422938	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1422938	CLEAN THE UNIFORM	PURCHASES FOR RESALE	36.05
1422939	BEN E KEITH FOODS	PURCHASES FOR RESALE	692.81
1422939	BEN E KEITH FOODS	PURCHASES FOR RESALE	492.88
1423013	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	47.91
1423013	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	39.95

Monday, July 14, 2014 - Continued

1423023	SEARS COMMERCIAL ONE	BLDGS & GROUNDS MAINT	379.98
1423082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1423082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.14
1423082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.38
1423082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	409.08
1423083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1423083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.22
1423083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,439.85
1423108	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	2,740.00
1423191	WINFIELD SOLUTIONS	OPERATING SUPPLIES	533.00
1423251	BRANDT, ALBERT L	BLDGS & GROUNDS MAINT	78.00
1423299	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,032.84
1423441	SPRING CREEK NURSERY	SAFETY MATERIAL & SUPPLIES	750.50
1423444	AMERIFLEX HOSE &	PLUMBING PARTS & SUPPLIES	364.00
1423454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.66
1423615	WINFIELD SOLUTIONS	RECREATIONAL & EDUCA	590.00
1423620	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	573.60
1423648	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	378.24
1423648	BOTTLING GROUP LLC	RESTAURANT SUPPLIES	498.42
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	64.24
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	64.24
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.43
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	64.24
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	64.24
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1423650	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	64.24
1423652	LDF SALES & DISTRIBUTING	RESTAURANT SUPPLIES	189.20
1423652	LDF SALES & DISTRIBUTING	RESTAURANT SUPPLIES	34.50
1423652	LDF SALES & DISTRIBUTING	RESTAURANT SUPPLIES	437.55
1423706	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	239.90
1423777	SAM'S EAST INC	OTHER M&E AND MATERIAL	768.00
1423869	SAM'S EAST INC	BLDGS & GROUNDS MAINT	2,335.70
1423888	RANSOM, ANTHONY	OTHER REFUNDS	180.00
1500384	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,000.00

2014 - 2015 VISUAL INSPECTION FUND

1423624	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1423624	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	229.69
1423788	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	301.84
1423789	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	127.68
1423790	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	214.48
1423791	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	134.96
1423793	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	107.52
1423795	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	223.44
1423796	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	165.20
1423797	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	97.44
1423798	GRASS, TIM	MILEAGE REIMB-IN COUNTY	109.20
1423799	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	244.16

Monday, July 14, 2014 - Continued

1423801	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	149.52
1423802	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	168.00
1423807	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	109.76
1423808	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	226.24
1423809	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	62.16
1423810	LAY, ZACH	MILEAGE REIMB-IN COUNTY	24.08
1423811	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	29.12
1423813	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	140.00
1423814	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	144.48
1423815	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	242.48
1423817	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	21.84
1423818	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	43.12
1423819	BUSBY, BARON	TRAVEL-OUT OF COUNTY	504.28
1423822	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	491.46
1423823	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	493.70
1423824	TANDY, CASSIDY	TRAVEL-OUT OF COUNTY	371.00
1423825	MYERS, RANDI	TRAVEL-OUT OF COUNTY	476.64
1423826	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	527.83
1423835	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	178.08
1423836	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	110.32
1423837	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	150.64
1423838	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	187.60
1423839	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	210.00
1423841	CARRADINI, JOSEPH	MILEAGE REIMB-IN COUNTY	183.12
1423842	TAYLOR, BLAINE	MILEAGE REIMB-IN COUNTY	26.88
1423846	CARLILE, DEIDRA ANN	TRAVEL-OUT OF COUNTY	363.00
1423850	GREEN, CLINTON J	TRAVEL-OUT OF COUNTY	497.56
1423851	THOMPSON, BENJAMIN	TRAVEL-OUT OF COUNTY	363.00
1423853	MILLER, MICHAEL	TRAVEL-OUT OF COUNTY	363.00
1423854	FARROW, A LEE	TRAVEL-OUT OF COUNTY	496.44
1423855	MOFFITT, DARLA	TRAVEL-OUT OF COUNTY	497.00
1423856	FOX, NATHAN	TRAVEL-OUT OF COUNTY	497.00
1423857	MCGINNIS, STEVEN	TRAVEL-OUT OF COUNTY	363.00
1500525	HARRIS SYSTEMS	DP-SOFTWARE MAINTENANCE	12,358.50
1500562	XCELIGENT INC	SUBSCRIPTIONS & MEMBER	3,600.00
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1422389	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1422390	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
1422391	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1422392	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1422395	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1422395	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1422396	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1422396	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
1423115	TULSA COUNTY	OPERATIONAL FUNDS	4,416.67
1423115	TULSA COUNTY	OPERATIONAL FUNDS	1,000.00
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1421645	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1423673	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	458.90
1423673	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	440.00
1423673	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	557.30
1423673	ECONOMY LUMBER CO INC	OTHER M&E AND MATERIAL	935.95
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1500058	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	3,364.74
1500062	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	660.80
1500065	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	73.75
1500067	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,493.50
1500071	BLOSS SALES & RENTAL	OPERATING SUPPLIES	284.02
1500076	BOB BARKER COMPANY	OPERATING SUPPLIES	884.16
1500106	CHIEF SUPPLY CORP	OPERATING SUPPLIES	979.62
1500114	COXCOM INC	OPERATING SUPPLIES	369.95
1500115	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1500120	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1500135	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50
1500139	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	419.08
1500140	MCINTOSH SERVICES INC	OPERATING SUPPLIES	598.50
1500142	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,986.00
1500146	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1500155	OKLAHOMA POLICE	OPERATING SUPPLIES	720.00
1500172	ONEOK INC	UTILITY SERVICES	201.98
1500175	P & R SUPPLY CO INC	OPERATING SUPPLIES	147.00

Monday, July 14, 2014 - Continued

1500179	R S WALKER CO INC	OPERATING SUPPLIES	1,704.99
1500226	STANLEY STEEMER	OPERATING SUPPLIES	308.00
1500227	STUART C IRBY COMPANY	OPERATING SUPPLIES	56.20
1500280	W W GRAINGER INC	OPERATING SUPPLIES	138.10
1500287	W W GRAINGER INC	OPERATING SUPPLIES	143.52
1500287	W W GRAINGER INC	OPERATING SUPPLIES	391.52
1500302	W W GRAINGER INC	OPERATING SUPPLIES	1,818.11
1500307	W W GRAINGER INC	OPERATING SUPPLIES	51.71
1500307	W W GRAINGER INC	OPERATING SUPPLIES	2,150.82
1500317	WEST PUBLISHING CORP	OPERATING SUPPLIES	196.37
1500318	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1500320	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1402190	XEROX CORPORATION	OTHER RENTALS & LEASES	880.72
1402571	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1416993	KOFILE PRESERVATION	PROFESSIONAL & TECH	23,666.40
1421998	KOFILE PRESERVATION	FURNITURE & FIXTURES	1,350.00
1422474	MID-WEST PRINTING CO	OPERATING SUPPLIES	635.00
1500552	HYATT HOTELS CORP	TRAVEL-OUT OF COUNTY	572.76
1500563	HYATT HOTELS CORP	TRAVEL-OUT OF COUNTY	572.76

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1500572	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	250.00
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2014 - 2015 JUVENILE CASH FUND

1418748	WAREHOUSE MARKET INC	FOOD	16.72
1419875	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	592.00
1421418	AAA GLASS & MIRROR	OTHER BLDG MAINT SERV	1,160.00
1422046	EARTHGRAINS BAKING	FOOD	96.76
1422046	EARTHGRAINS BAKING	FOOD	34.16
1422046	EARTHGRAINS BAKING	FOOD	56.71
1422046	EARTHGRAINS BAKING	FOOD	36.60
1422046	EARTHGRAINS BAKING	FOOD	43.80
1422046	EARTHGRAINS BAKING	FOOD	94.88
1422061	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1422061	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1422061	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1422061	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1422061	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1422326	SYSCO OKLAHOMA LLC	FOOD	1,165.18
1422326	SYSCO OKLAHOMA LLC	FOOD	1,311.30
1422326	SYSCO OKLAHOMA LLC	FOOD	1,322.50
1422326	SYSCO OKLAHOMA LLC	FOOD	1,541.79
1422327	TULSA BEEF & PROVISI	FOOD	385.23
1422327	TULSA BEEF & PROVISI	FOOD	466.22
1422327	TULSA BEEF & PROVISI	FOOD	385.49
1422328	TULSA FRUIT COMPANY	FOOD	58.85
1422328	TULSA FRUIT COMPANY	FOOD	80.25
1422328	TULSA FRUIT COMPANY	FOOD	363.55
1423416	W JOE SHAW LTD	OPERATING SUPPLIES	35.92
1423416	W JOE SHAW LTD	OPERATING SUPPLIES	40.41
1423416	W JOE SHAW LTD	OPERATING SUPPLIES	13.47

2014 - 2015 MORTG CERTIFICATION FEE CASH

1423711	INTERNATIONAL PAPER	OPERATING SUPPLIES	26.07
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2014 - 2015 RESALE PROPERTY FUND

1419039	DYNAMIC DELIVERIES	OTHER SERVICES	81.00
1421797	HAWORTH INC	OPERATING SUPPLIES	78.53

2014 - 2015 HIGHWAY T-CASH FUND

1419381	W JOE SHAW LTD	OPERATING SUPPLIES	274.39
1419381	W JOE SHAW LTD	OPERATING SUPPLIES	138.45
1420380	SIGNALTEK INC	OPERATING SUPPLIES	7,162.40
1420570	BKL INC	PROFESSIONAL & TECH	15,000.00
1422380	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	1,024.92
1422587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	608.97
1422588	ONEOK INC	UTILITY SERVICES	128.60
1422786	ONEOK INC	UTILITY SERVICES	20.65
1423066	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	2,250.00
1423494	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	647.67
1423502	PETROLEUM TRADERS	OPERATING SUPPLIES	23,356.18
1423521	PETROLEUM TRADERS	OPERATING SUPPLIES	24,829.91

Monday, July 14, 2014 - Continued

1423553	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	617.00
1423560	W W GRAINGER INC	OPER SUPPLIES & MAINT	36.45
1423561	FITCH, TROY A	OPERATING SUPPLIES	84.00
1423562	THOMPSON, COREY W	OPERATING SUPPLIES	84.00
1423563	MALONE, BRIAN K	OPERATING SUPPLIES	473.03
1423567	ATWOODS DISTRIBUTING	OPER SUPPLIES & MAINT	31.98
1423769	TURNERY, BRANDON	OPER SUPPLIES & MAINT	49.00
1423840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-28.50
1423840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-29.34
1423840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.62
1423840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	26.60
1423840	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	86.87
1423845	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	36.09

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1422580	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1422583	J D YOUNG	OPERATING SUPPLIES	46.95
1422595	CDW LLC	OPERATING SUPPLIES	130.88
1422595	CDW LLC	OPERATING SUPPLIES	29.20
1423139	PREMIER BIOTECH INC	UA TESTING	9,968.00
1423640	FIZZ-O WATER INC	UA TESTING	36.50
1500118	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1500134	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1500260	TRAVIS VOICE & DATA	OPERATING SUPPLIES	310.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1401541	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1413643	COMMUNITYCARE HMO	PROFESSIONAL & TECH	985.00
1413779	COMMUNITYCARE HMO	PROFESSIONAL & TECH	490.50
1414497	COMMUNITYCARE HMO	PROFESSIONAL & TECH	370.62
1419096	BOARD OF REGENTS	PROFESSIONAL & TECH	860.00
1419481	CITY OF SAND SPRINGS	UTILITY SERVICES	347.86
1419693	COXCOM INC	COMMUNICATION SRVS	101.46
1419766	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1419837	ONEOK INC	UTILITY SERVICES	21.59
1419842	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,624.50
1419909	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,486.97
1419928	SBC TELEPHONE	COMMUNICATION SRVS	1,162.41
1419928	SBC TELEPHONE	COMMUNICATION SRVS	114.12
1419928	SBC TELEPHONE	COMMUNICATION SRVS	248.14
1419928	SBC TELEPHONE	COMMUNICATION SRVS	536.39
1419928	SBC TELEPHONE	COMMUNICATION SRVS	428.23
1420942	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1421585	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	125.44
1421593	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	52.64
1421776	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1421919	DELL MARKETING LP	DATA PROCESSING EQUIP	764.55
1421957	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	126.00
1422415	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1422420	PEOPLELINK LLC	PROFESSIONAL & TECH	353.10
1422462	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	40.32
1422505	AT&T MOBILITY II LLC	COMMUNICATION SRVS	683.82
1422505	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1422558	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	265.85
1422558	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	284.52
1422558	ESKIMO JOES PROMOTION	OPERATING SUPPLIES	302.02
1422824	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	59.36
1422824	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	102.25
1422887	FLAGHOUSE INC	OPERATING SUPPLIES	258.02
1422887	FLAGHOUSE INC	OPERATING SUPPLIES	2,233.22
1422971	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	20.72
1422983	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	125.44
1423036	LEE, ABBI	MILEAGE REIMB-IN COUNTY	36.96
1423036	LEE, ABBI	MILEAGE REIMB-IN COUNTY	97.44
1423036	LEE, ABBI	MILEAGE REIMB-IN COUNTY	42.00
1423038	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	45.92
1423039	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	59.36
1423039	KRUG, LUISA	TRAVEL-OUT OF COUNTY	335.50
1423040	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	255.44
1423041	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.44
1423045	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	73.36
1423046	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	109.76
1423047	LOVE, COREY	MILEAGE REIMB-IN COUNTY	70.00
1423048	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	103.04



Monday, July 14, 2014 - Continued

1423048	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	66.08
1423049	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	155.68
1423215	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	329.84
1423216	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	190.96
1423217	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	207.76
1423218	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	172.48
1423219	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	144.48
1423284	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	68.88
1423321	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	64.96
1423326	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	110.88
1423536	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	76.16
1423536	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	122.36
1423536	NIEMITALO, ELLEN	TRAINING	30.00
1423602	LITTLEFIELD INC	PROFESSIONAL & TECH	5,607.50
1500001	WYNDHAM BONNET CREEK	TRAVEL-OUT OF COUNTY	585.00
1500002	GBH FOUR STAR LLC	TRAVEL-OUT OF COUNTY	838.13
1500002	GBH FOUR STAR LLC	TRAVEL-OUT OF COUNTY	838.13
1500271	CITY OF TULSA	COMMUNICATION SRVS	3,354.00
1500543	BIXBY TELEPHONE CO	COMMUNICATION SRVS	72.00
1500543	BIXBY TELEPHONE CO	COMMUNICATION SRVS	11.08
1500543	BIXBY TELEPHONE CO	COMMUNICATION SRVS	29.54
1500543	BIXBY TELEPHONE CO	COMMUNICATION SRVS	72.00
1500652	COXCOM INC	COMMUNICATION SRVS	79.95

Request for Executive Session from District Attorney, by Nolan M Fields IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding a tort claim filed with the County Clerk on April 11, 2014 by Sharon Collins, in an effort to evaluate potential settlement, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Keith, seconded by Adams, to go into Executive Session. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:48 a.m.

Moved by Keith, seconded by Adams, for the regular meeting to reconvene at 9:57 a.m.

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

Moved by Adams, seconded by Keith, to grant full settlement authority to Commissioner Keith regarding the tort claim filed with the County Clerk on April 11, 2014 by Sharon Collins, for the amount as discussed in executive session. Upon roll call, Keith, yes; Adams, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 231929)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1420174	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	236.81
1422266	UNITED STATES CELLULAR	OPERATING SUPPLIES	127.56
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			