

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 11, 2013 at 2:12 p.m.)

MINUTES  
Monday, July 15, 2013

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

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

Moved by Liotta, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting for July 8, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

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

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Mac's Hydraulic, Inc. | by item | (Clerk's Misc. File No. 228472) |
| 2. Warren CAT            | by item | (Clerk's Misc. File No. 228473) |

Moved by Smaligo, seconded by Liotta, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 22, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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. 228474) |
|-------------------------|---------|---------------------------------|

Moved by Liotta, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 22, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

- |                    |         |                                 |
|--------------------|---------|---------------------------------|
| 1. ASAP Auto Glass | by item | (Clerk's Misc. File No. 228475) |
| 2. Glass Doctor    | by item | (Clerk's Misc. File No. 228476) |

Moved by Smaligo, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 22, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being three (3) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Automatic Protection Systems Corp.    | by item | (Clerk's Misc. File No. 228477) |
| 2. FirePro Fire Protection Service, Inc. | by item | (Clerk's Misc. File No. 228478) |
| 3. Precision Fire Protection             | by item | (Clerk's Misc. File No. 228479) |

Monday, July 15, 2013 - Continued

Moved by Liotta, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 22, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Liotta, to approve the recommendation for the Bid Award:

1. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Radiant Water Pumps & Purification Company, LLC, the lowest and overall best bid received. This award is for 1 year beginning 7/16/13. (Clerk's Misc. File No. 228480)

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

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to the agreement with Helterbrand Builders, LLC, for Jury Assembly Room Remodel Tulsa County Courthouse, 4 to Fix 2, SUB Fund 20, CMF #227772, details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract by \$23,000, with a new total sum of \$376,600. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228481)

Moved by Smaligo, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 7/22/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228482)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 6/13/13-6/30/13:

- 646 CC Health 41506700 807970 \$18,996.21; CC Health 41507342 404172 \$365,744; CC Health 41507342 505010 \$20,000; CC Health 41507342 505203 \$13,550; CC Health 41507342 505204 \$13,190; CC Health 41507342 505849 \$122,500; CC Health 41507342 505879 \$25,000; CC Health 41507342 505889 \$122,500; CC Health 41507342 505940 \$15,007.79; CC Health 41507342 607071 \$15,000.
- 681 Law Libr 41008000 404091 \$30,793.33; Law Libr 41008000 404407 \$24.04; Law Libr 41008000 404410 \$5,704.55; Law Libr 41008000 505010 \$20,000; Law Libr 41008000 505140 \$2,000; Law Libr 41008000 505670 \$14,521.92.
- 701 Crt Cl Rev 20404026 404450 \$43,409.30; Crt Cl Rev 20404026 807970 \$43,409.30.
- 786 Hwy T Cash 30002475 404020 \$827,560.82; Hwy T Cash 30002475 807972 \$827,560.82.
- 788 Hwy T Cash 30002375 404407 \$14,587.02; Hwy T Cash 30002375 807970 \$14,587.02.
- 833 Juv Cash 26003900 404079 \$9,768.45; Juv Cash 26003900 404082 \$18,275.92; Juv Cash 26003900 404521 \$169.62; Juv Cash 26003900 404550 \$44.27; Juv Cash 26003900 404850 \$267; Juv Cash 26003900 404993 \$135; Juv Cash 26003900 506135 \$28,660.26.
- 857 Dist Att 22003400 404422 \$17,032.51; Dist Att 22003400 505819 \$17,032.51; Dist Att 22003475 404450 \$2,014.75; Dist Att 22003475 505739 \$2,014.75; Dist Att 22003525 404253 \$88,113; Dist Att 22003525 505819 \$88,113.
- 860 Gen Fund 10001150 403211 \$91,935.55; Gen Fund 10004275 807970 \$91,935.55.
- 967 Spec Court 22504350 404059 \$17,000; Spec Court 22504350 506130 \$17,000.
- 971 Sher Cash 23003600 404222 \$155,928.18; Sher Cash 23003600 607079 SA13P \$10,000; Sher Cash 23003600 707300 \$39,000; Sher Cash 23003600 707310 \$7,700; Sher Cash 23003600 807970 \$99,228.18.
- 989 Gen Fund 10001150 403211 \$758,188.21; Gen Fund 10004275 807970 \$758,188.21.
- 990 Gen Fund 10001150 403211 \$340,593.18; Gen Fund 10004275 506450 \$340,593.18.
- 1,006 Hwy T Cash 30002375 404407 \$1,758.64; Hwy T Cash 30002375 807970 \$1,758.64.
- 1,039 CJA Oper 40504800 506005 CJ12S \$14,641.44; CJA Oper 40507875 404451 \$14,641.44.
- 1,074 TAEMA 42507975 404071 \$19,658; TAEMA 42507975 505557 \$19,658.
- 1,075 TAEMA 42502825 404079 TH2M1 \$19,658; TAEMA 42502825 607079 TH2M1 \$19,658.
- 1,366 CJA Oper 40507675 404079 CJ2H1 \$2,817.77; CJA Oper 40507675 505750 CJ2H1 \$2,817.77.
- 1,382 Spec Court 22504325 404251 \$4,669.06; Spec Court 22504325 506130 \$4,669.06.
- 1,428 TAEMA 42502825 404079 TH2M1 \$19,658; TAEMA 42502825 607079 TH2M1 \$19,658.
- 1,474 Crt Cl Rev 20404100 404509 \$22,785.93; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.76; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$23.13; Crt Cl Rev 20404100 505140 \$3,262.93; Crt Cl Rev 20404100 505145 \$173.67; Crt Cl Rev 20404100 505150 \$22.11; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev

Monday, July 15, 2013 - Continued

20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.  
1,477 Crt Cl Rev 20404150 404509 \$334,491.76; Crt Cl Rev 20404150 505010 \$223,060.19; Crt Cl Rev 20404150 505020 \$4,000; Crt Cl Rev 20404150 505030 \$12,216.48; Crt Cl Rev 20404150 505110 \$17,960.03; Crt Cl Rev 20404150 505120 \$31,228.42; Crt Cl Rev 20404150 505130 \$326.26; Crt Cl Rev 20404150 505140 \$35,930.10; Crt Cl Rev 20404150 505145 \$1,879.38; Crt Cl Rev 20404150 505150 \$342.49; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,245; Crt Cl Rev 20404150 505198 \$1,640; Crt Cl Rev 20404150 505199 \$3,609.41.  
1,539 She Op TCJ 23105000 444050 \$650,000; She Op TCJ 23105000 505010 \$191,356.61; She Op TCJ 23105000 505020 \$90,919.80; She Op TCJ 23105000 505080 \$66,441.21; She Op TCJ 23105000 505081 \$34,217.07; She Op TCJ 23105000 505110 \$77,997.75; SHE OP TCJ 23105000 505120 \$84,234.68; She Op TCJ 23105000 505140 \$60,797.73; She Op TCJ 23105000 505170 \$37,051.23; She Op TCJ 23105000 506450 \$6,983.92.  
1,612 Sher Cash 23003625 404079 G0005 \$13,928.28; Sher Cash 23003625 505080 G0005 \$13,928.28; Sher Cash 23003650 404226 \$12,117.70; Sher Cash 23003650 505030 \$12,117.70; She Op TCJ 23105000 404550 \$360.49; She Op TCJ 23105000 404550 \$834.90; She Op TCJ 23105000 505849 \$360.49; She Op TCJ 23105000 505940 \$834.90.  
1,613 Sher Cash 23003603 404425 \$947.10; Sher Cash 23003603 404425 \$1,291.32; Sher Cash 23003603 404425 \$5,637.03; Sher Cash 23003603 505010 \$7,875.45; Sher Cash 23003625 404079 SH09C \$287.70; Sher Cash 23003625 505849 SH09C \$287.70.  
1,719 CJA Oper 40504800 506005 CJ12S \$14,641.44; CJA Oper 40507875 404451 \$14,641.44.  
1,800 Spec Proj 27004750 404298 \$17,428.70; Spec Proj 27004750 404299 \$52,324; Spec Proj 27004750 505858 \$17,428.70; Spec Proj 27004750 607079 \$52,324. (Clerk's Misc. File No. 228483)

7/1/13-7/10/13

95 General Fund 10002950 505849 \$12; General Fund 10002950 506450 \$172.38; General Fund 10002950 505551 \$1,800; General Fund 10002950 404550 \$1,984.38.  
145 Special Projects Fund 27002825 404501 G0056 \$390.03; Special Projects Fund 27002825 506205 G0056 \$390.03.  
211 Risk Mgmt Fund 20101625 404521 \$183,519.10; Risk Mgmt Fund 20101625 505170 \$183,519.10; Risk Mgmt Fund 20101635 404542 \$59,989.26; Risk Mgmt Fund 20101635 505144 \$59,989.26; Risk Mgmt Fund 20101640 505112 \$5,000; Risk Mgmt Fund 20101640 505144 \$14,879.52; Risk Mgmt Fund 20101640 404542 \$19,879.52.  
236 Risk Mgmt Fund 20101655 404603 \$42,816.13; Risk Mgmt Fund 20101655 505373 \$42,816.13; Risk Mgmt Fund 20101660 404603 \$14,792.43; Risk Mgmt Fund 20101660 505373 \$14,792.43.  
300 Sales Tax Fund 25004375 404407 \$177.55; Sales Tax Fund 25004400 404407 \$2,840.81; Sales Tax Fund 25004425 404407 \$1,242.86; Sales Tax Fund 25004475 404407 \$1,775.51; Sales Tax Fund 25004500 404407 \$462.44; Sales Tax Fund 25004525 807970 \$462.44; Sales Tax Fund 25004525 807970 \$6,036.73. (Clerk's Misc. File No. 228484)

Upon roll call, Smaligo, yes; Liotta, yes; Willis, yes. Motion carried.

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Chairman, a Grant Application from Purchasing for Oklahoma Department of Commerce's 2013 Energy Smart Community in the amount of \$80,000 with a match of 20%, \$20,000 for a total of \$100,000. This grant will be used to upgrade the pneumatic controls to data base controls for the HVAC system at the Courthouse and Administration Building Phase 1. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228485)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Election Board for authorization of signature card changes for account #6000-01344, Patricia Brown Bryant, Mischelle Boggs and Martha Bales as authorized signers. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228486)

Moved by Smaligo, seconded by Liotta, to approve a request from Parks to accept the donation of \$7,500 from BancFirst to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228488)

Monday, July 15, 2013 - Continued

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, a request from Treasurer of the Resale Property Fund Financial Statement for 7/1/12 through 6/30/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228487)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Chairman, the following resolutions:

1. Election Board - to designate additional Requesting Officer naming Martha Bales. (Clerk's Misc. File No. 228489)
2. Election Board - to designate replacement Receiving Officer naming Randy Tankersley to replace Martha Bales, with authority to receive authorized purchases. (Clerk's Misc. File No. 228490)
3. Tulsa Area Emergency Management Agency - to designate replacement Receiving Officer naming Jamie Ott to replace Kaitlyn Cross, with authority to receive authorized purchases. (Clerk's Misc. File No. 228491)

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

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from Engineers for renewal with Oklahoma Department of Transportation for County Road Machinery and Equipment Revolving Fund, for lease purchase of certain road construction machinery and equipment extension to 6/30/14. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228492)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution, as needed, for the following Agreements:

1. IT - HPPD, Inc./Mark Tozzio, FACHE, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228493)
2. Parks - Claire Thompson & Brittany Friske, to provide outside instructor services for Tippi Toes Class at LaFortune Community Center. (Clerk's Misc. File No. 228494)
3. Parks - Christy Hays, to provide outside instructor services for Zumba Class at LaFortune Community Center. (Clerk's Misc. File No. 228495)
4. Treasurer - Gifford Auction and Realty, for auctioneering services for the Treasurer's June Tax Resale Auction beginning 6/9/14. (Clerk's Misc. File No. 228496)
5. Treasurer - SMG-Tulsa Convention Center, for Treasurer's Auction from 6/9-12/14. (Clerk's Misc. File No. 228497)

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

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

1. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk's Misc. File No. 228498)
2. Board of County Commissioners - LaFortune Park-Tennis Center Improvements, Phase III & IV. (Clerk's Misc. File No. 228499)  
Bid #1 due by 4:00 p.m. 7/26/13 and to open 7/29/13 at 9:30 a.m.  
Bid #2 due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m.

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

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

1. Building Operations - junked; Unit Heater, tag #10923, purch. 12/18/09 for \$569.13; Compressor part, SN NCB00001, purch. 5/11/11 for \$849.83; Nitrogen Charged AC, tag #11866, purch. 5/11/11 for \$881; Elkay drinking fountain, SN 110117142, purch. 5/29/12 for \$725. (Clerk's Misc. File No. 228500)
2. Building Operations - junked; 2010 Ford Crown Victoria, VIN #2FABP7BV7AX110056, purch. 11/18/09 for \$22,039. (Clerk's Misc. File No. 228501)
3. Sheriff - stolen; Remington 12 gauge shotgun, SN A114721M, purch. 5/2/91 for \$315. (Clerk's Misc. File No. 228502)

Monday, July 15, 2013 - Continued

4. Sheriff - transferred to Jenks Police - 6-Strum Ruger Mimi-14 rifles; SN 184-89525, 185-30527, 185-37370, 185-37154, 185-29428, 185-37585, purch. 3/6/00 for \$250 ea. (Clerk's Misc. File No. 228503)

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

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

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross North 145<sup>th</sup> East Avenue, +/- 0.55 mi. south & 0.50 mi. east of the SH 20 & I-169 Jct. and further described as 2,380' north of the SW/C of Sec. 10, T21N, R14E, by boring for 4" natural gas pipeline. (Clerk's Misc. File No. 228504)
2. Washington County RWD #3, to cross E. 106<sup>th</sup> St. N. +/- 1/8 mi. west of the E. 106<sup>th</sup> St N & Sheridan and further described as 660' west of the NE/C of Sec. 15, T21N, R13E, by boring for 4" waterline with two-1" casings. (Clerk's Misc. File No. 228505)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Tankersley, Phillip (Clerk's Misc. File No. 228506)	Temp. On Call	\$11.00/hr.	7/15/13
<u>Highways:</u>			
Wise, Charles	Reg. Hire	\$2,008.60	7/1/13
Jensen, Doyle D.	Provis. Hire	\$2,008.60	7/1/13
Hamm, Randy A.	Promo. 10% Incr.	\$3,780.62	7/1/13
Taylor, Jack (Clerk's Misc. File No. 228507)	Probat. Hire	\$1,900.00	7/9/13
<u>Human Resources:</u>			
Fisher, Leslie (Clerk's Misc. File No. 228508)	Trnsfr. to Human Resources	\$2,400.00	7/15/13
<u>Parks:</u>			
Clayton, Joseph	Provis.	\$1,733.60	7/16/13
Cooper, George	Pvertime.	\$9.00/hr.	7/16/13
Martin, Madison (Clerk's Misc. File No. 228509)	Pvertime.	\$7.25/hr.	7/16/13

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Record, Joyclyn	FMLA w/o pay		7/9/13
New, Daree	Provis. Appt.	\$2,481.00	7/8/13
Grissom, Elana	Title Chg.	\$6,342.00	7/1/13
Dixon, Meredith	Provis. Appt.	\$2,605.00	7/8/13
Erivin, Jonathan (Clerk's Misc. File No. 228511)	Provis. Appt.	\$2,198.00	7/1/13

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

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

Agreements:

- a) JKJ Cornerstone, LLC, for lease of retail space for Bixby WIC Clinic from 8/1/13-1/31/14; cost of \$1,200/mo., \$7,200 total. (Clerk's Misc. File No. 228512)
- b) Transit Advertising, Inc., for Bus, Bench and Shelter Ads for RPC from 7/1/13-6/30/14; cost of \$725 fee plus \$467/mo (total - \$6,329). (Clerk's Misc. File No. 228513)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Alicia	Sal. Adj.; End Probat.	\$3,592.00	5/1/13
Foster, Lindsey	Sal. Adj.; End Probat.	\$3,149.00	6/1/13
Tavizon, Rosa	Equity Adj.	\$3,397.00	7/1/13

Monday, July 15, 2013 - Continued

Jackson, Angela	Equity Adj.	\$3,397.00	7/1/13
Henson, Melissa	Equity Adj.	\$3,397.00	7/1/13
Hall-Harper, Vanessa	Promo.	\$4,675.00	7/1/13
Huffman, Ashley	Sal. Adj.; End Probat.	\$4,257.00	7/1/13
Caldwell, Barbra	Resign.		7/10/13
Page, Kimberly	Resign.		7/12/13
Robertson, Karrie	Promo.; Chg. Org. Code to 41506775	\$3,026.00	7/22/13

(Clerk's Misc. File No. 228514)

Travel/Training:

a) Teri Whiteside attended CPR Training in Tulsa, OK on 7/11/13; cost not to exceed \$42.43. b) Elizabeth Ramirez-Diaz, Ellen Lifscics & Lou Ann Beuke attended CPR Training in Tulsa, OK on 7/12/13; cost not to exceed \$87. c) Priscilla Haynes to CPR Training in Tulsa, OK on 8/2/13, at a cost not to exceed \$27. d) Reggie Ivey to Leadership Tulsa Class 50 in Tulsa, OK on 8/22/13; cost not to exceed \$2,400. (Clerk's Misc. File No. 228515)

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

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/1-5/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/8-12/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1301129	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	218.18
1301141	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	27.50
1301155	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	56.42
1301693	G&K SERVICES INC	OTHER	SERVICES	4.76
1301693	G&K SERVICES INC	OTHER	SERVICES	14.28
1301693	G&K SERVICES INC	OTHER	SERVICES	25.99
1301693	G&K SERVICES INC	OTHER	SERVICES	28.05
1301693	G&K SERVICES INC	OTHER	SERVICES	10.40
1301693	G&K SERVICES INC	OTHER	SERVICES	73.89
1301693	G&K SERVICES INC	OTHER	SERVICES	32.40
1301693	G&K SERVICES INC	OTHER	SERVICES	32.63
1301693	G&K SERVICES INC	OTHER	SERVICES	4.76
1301693	G&K SERVICES INC	OTHER	SERVICES	14.28
1301693	G&K SERVICES INC	OTHER	SERVICES	25.99
1301693	G&K SERVICES INC	OTHER	SERVICES	28.05
1301693	G&K SERVICES INC	OTHER	SERVICES	10.40
1301693	G&K SERVICES INC	OTHER	SERVICES	68.68
1301693	G&K SERVICES INC	OTHER	SERVICES	32.40
1301693	G&K SERVICES INC	OTHER	SERVICES	32.63
1301693	G&K SERVICES INC	OTHER	SERVICES	4.76
1301693	G&K SERVICES INC	OTHER	SERVICES	14.28
1301693	G&K SERVICES INC	OTHER	SERVICES	25.99
1301693	G&K SERVICES INC	OTHER	SERVICES	28.05
1301693	G&K SERVICES INC	OTHER	SERVICES	10.40
1301693	G&K SERVICES INC	OTHER	SERVICES	68.68
1301693	G&K SERVICES INC	OTHER	SERVICES	32.40
1301693	G&K SERVICES INC	OTHER	SERVICES	32.63
1301693	G&K SERVICES INC	OTHER	SERVICES	4.76
1301693	G&K SERVICES INC	OTHER	SERVICES	14.28
1301693	G&K SERVICES INC	OTHER	SERVICES	25.99
1301693	G&K SERVICES INC	OTHER	SERVICES	28.05
1301693	G&K SERVICES INC	OTHER	SERVICES	10.40
1301693	G&K SERVICES INC	OTHER	SERVICES	68.68
1301693	G&K SERVICES INC	OTHER	SERVICES	32.40
1301693	G&K SERVICES INC	OTHER	SERVICES	32.63
1305899	SPERRY UTILITY SERVICES	UTILITY	SERVICES	19.10
1313207	COXCOM INC	UTILITY	SERVICES	399.95
1315450	COXCOM INC	UTILITY	SERVICES	259.95

Monday, July 15, 2013 - Continued

1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.19
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.80
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.79
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-13.29
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	46.65
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	71.75
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.75
1315724	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	79.35
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1315874	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1316198	MENSER, TIFFANY D	OTHER SERVICES	318.00
1316515	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,207.60
1316515	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,227.65
1316515	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,958.61
1317995	JONES, TRAVIS	TRAINING	995.63
1317999	NEWBERRY, DONALD F	TRAINING	400.50
1318000	DEAN, SCOTT	TRAINING	843.75
1318001	MORRISON, JASON C	TRAINING	995.61
1318003	TRYON, PAUL	TRAINING	485.10
1318014	PUMPHREY, CHRISTINE	TRAINING	562.50
1318490	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	305.67
1319124	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	66.56
1320029	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	46.68
1320029	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	211.27
1320029	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	320.22
1320275	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	71.19
1320394	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	90.40
1320495	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1320521	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,100.00
1320590	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	34.47
1321034	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	87.48
1321034	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	29.82
1321034	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	160.97
1321034	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	6.58
1321034	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	221.33
1321047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.11
1321122	WEST PUBLISHING CORP	PUBLICATION & ADVERT	394.50
1321540	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	399.46
1321603	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.20
1321952	CITY OF BIXBY	UTILITY SERVICES	63.28
1321952	CITY OF BIXBY	UTILITY SERVICES	87.06
1321952	CITY OF BIXBY	UTILITY SERVICES	237.92
1321956	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1321956	JENKS PUBLIC WORKS	UTILITY SERVICES	157.11
1321956	JENKS PUBLIC WORKS	UTILITY SERVICES	433.62
1321985	AMSAN	OPERATING SUPPLIES	516.65
1322164	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1322164	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1322164	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1322164	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1322179	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,753.00
1322208	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	255.50
1322215	ECONOMY LUMBER CO INC	BUILDING MATERIALS	495.00
1322249	HILTI INC	BUILDING MATERIALS	789.15
1322293	BUILDERS SUPPLY INC	BUILDING MATERIALS	1,515.00
1322294	WORLD MEDIA ENT	PUBLICATION & ADVERT	694.00
1322468	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,275.33
1322646	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1322651	WORLD MEDICAL	EMER SHELTER RESIDENT	74.00
1322651	WORLD MEDICAL	EMER SHELTER RESIDENT	75.60
1322659	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	560.00
1322663	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1322696	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	407.36
1322697	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	114.13
1322697	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	185.32
1322730	CITY OF TULSA	UTILITY SERVICES	522.06

Monday, July 15, 2013 - Continued

1322780	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	154.25
1322782	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	297.19
1322785	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	25.99
1322786	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	416.41
1322787	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	268.38
1322788	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	733.94
1322789	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	289.28
1322791	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	375.16
1322794	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	132.78
1322797	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	757.10
1322798	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	281.37
1322820	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,310.78
1322888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	51.35
1322888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1322888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	50.70
1322888	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1322893	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-666.47
1322893	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,538.16
1322959	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	131.30
1322959	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	175.72
1323041	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,690.00
1323074	AMSAN	JANITORIAL SUPPLIES	16.35
1323074	AMSAN	JANITORIAL SUPPLIES	49.83
1323074	AMSAN	JANITORIAL SUPPLIES	168.91
1323074	AMSAN	JANITORIAL SUPPLIES	588.17
1323194	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	174.59
1323254	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.45
1323255	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.05
1323256	ECONOMY LUMBER CO INC	BUILDING MATERIALS	295.80
1323353	AMSAN	BLDGS & GROUNDS MAINT	11.76
1323353	AMSAN	BLDGS & GROUNDS MAINT	102.54
1323479	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1323479	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	398.15
1323482	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,168.00
1323483	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1323542	ECONOMY LUMBER CO INC	BUILDING MATERIALS	421.24
1323545	HEIDELBERG USA INC	PRINTING SUPPLIES	732.70
1323623	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	119.27
1323638	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	355.95
1323640	JRW INC	MISCELLANEOUS SUPPLIES	29.28
1323673	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	30.51
1323681	TAYLOR, BLAINE	MILEAGE REIMB-IN COUNTY	39.55
1323688	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	64.41
1323690	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	6.70
1323690	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	230.80
1323721	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	107.40
1323723	OG&E	UTILITY SERVICES	1,567.08
1323726	ECONOMY LUMBER CO INC	BUILDING MATERIALS	98.00
1323793	OREILLY AUTOMOTIVE	AUTOS & TRUCKS	4,199.00
1323851	CANON SOLUTIONS	MISCELLANEOUS SUPPLIES	296.14
1323859	ULINE INC	JANITORIAL SUPPLIES	44.78
1323860	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1323861	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1323871	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	63.81
1323901	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	75.00
1323902	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	150.00
1323921	COXCOM INC	OTHER BLDG MAINT SERV	259.95
1400043	OKLAHOMA SAFETY COUNCIL	TRAINING	295.00
1400059	JRW INC	EQUIP SERVICE AGREEM	6,159.00
1400060	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	40,493.00
1400066	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1400081	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1400124	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1400124	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1400126	J D YOUNG	OFFICE SUPPLIES	46.95
1400184	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1400190	UNITED STATES POSTAL	POSTAGE	130,000.00
1400312	MAURICE S KANBAR REV	RENTALS & LEASES	12,755.83
1400331	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMBER	90.00
1400332	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	8,250.00
1400333	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	3,514.11
1400336	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	5,798.99
1400338	OKLAHOMA DEPT AGRICULTURE	SPECIAL SERVICES	2,400.00
1400383	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00



Monday, July 15, 2013 - Continued

1400384	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1400387	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1400390	SEALANDER BROKERAGE	RENTALS & LEASES	8,622.13
1400482	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,601.08
1400486	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1400490	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1400710	CHICAS, CHRISTIAN	TRAINING	220.00
1400791	CITY OF TULSA	SPECIAL ASSESSMENTS	23,560.34
1401708	UNITED STATES DISTRICT	LITIGATION EXPENSE	18.00
1401709	UNITED STATES DISTRICT	LITIGATION EXPENSE	226.00

2013 - 2014 PARK FUND

1300122	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	562.50
1303744	EMPIRE PAPER CO	RESTAURANT SUPPLIES	264.30
1304137	EMPIRE PAPER CO	RESTAURANT SUPPLIES	399.50
1304930	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	399.00
1305787	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	2,339.26
1310945	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	226.80
1310945	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	371.91
1312444	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	221.85
1313418	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	199.18
1313739	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1314092	TOTAL RADIO INC	BLDGS & GROUNDS MAINT	106.00
1314092	TOTAL RADIO INC	BLDGS & GROUNDS MAINT	70.00
1315318	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	145.11
1315664	DIAMOND CERAMICS INC	DAY CAMP - PARKS	495.00
1315670	WORLD MEDICAL	OPERATING SUPPLIES	33.30
1316441	JENKS AQUARIUM AUTH	DAY CAMP - PARKS	242.00
1316504	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	366.99
1316535	CLARK OIL DIST	OPER SUPPLIES & MAINT	550.13
1316538	LUBER BROS INC	OPER SUPPLIES & MAINT	583.29
1316964	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	190.57
1316965	EMPIRE PAPER CO	CONCESSIONS SUPPLIES	190.16
1317373	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	256.15
1318051	ERNST LUDWIG INC	RECREATIONAL & EDUCA	444.00
1318052	JENKS AQUARIUM AUTH	RECREATIONAL & EDUCA	454.00
1318055	TULSA ZOO FRIENDS INC	RECREATIONAL & EDUCA	461.45
1318077	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	950.68
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.80
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	27.95
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	52.84
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	68.09
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	88.08
1318078	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	141.57
1318523	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1318634	LUBER BROS INC	OPER SUPPLIES & MAINT	232.09
1318643	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	271.90
1319133	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-13.20
1319133	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	118.56
1319133	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	283.16
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	20.24
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	20.24
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	20.24
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	44.54
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	44.54
1319163	G&K SERVICES INC	PURCHASES FOR RESALE	44.54
1319850	CITY OF TULSA	UTILITY SERVICES	54.59
1319850	CITY OF TULSA	UTILITY SERVICES	897.87
1319850	CITY OF TULSA	UTILITY SERVICES	1,165.67
1319900	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,045.40
1319905	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1319914	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1319915	CHAMPION SUPPLY CO	RECREATIONAL & EDUCA	239.90
1319916	BLUE BELL CREAMERIES	RECREATIONAL & EDUCA	41.00
1319918	BRICKS 4 KIDZ	DAY CAMP - PARKS	150.00
1320043	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	16.57
1320043	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	22.97
1320043	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	25.38
1320043	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	76.00
1320043	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	458.78
1320045	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	65.90
1320045	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	132.47
1320047	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	197.40
1320048	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	599.55

Monday, July 15, 2013 - Continued

1320051	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	175.43
1320055	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	296.00
1320096	AMSAN	RECREATIONAL & EDUCA	226.20
1320404	JOHN DEERE LANDSCAPE	SOD/SEED	898.20
1320410	RIVERVIEW SOD RANCH	SOD/SEED	900.00
1320499	BEN E KEITH FOODS	PURCHASES FOR RESALE	293.88
1320502	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	391.48
1320511	CHAMPION SUPPLY CO	RECREATIONAL & EDUCA	95.96
1320574	CHAMPION SUPPLY CO	OPERATING SUPPLIES	239.90
1320919	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	16,740.77
1320942	WITTEK GOLF SUPPLY	OFFICE SUPPLIES	286.26
1320954	WORLD MEDICAL	SPECIAL EVENTS - PAR	11.88
1321004	BEN E KEITH FOODS	PURCHASES FOR RESALE	158.99
1321043	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	198.29
1321556	LEKTRON LIGHTING & SUPPLY	SPECIAL EVENTS - PAR	62.76
1321584	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.53
1321584	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	197.00
1321584	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	581.96
1321590	BOTTLING GROUP LLC	PURCHASES FOR RESALE	888.49
1321591	BOTTLING GROUP LLC	PURCHASES FOR RESALE	505.96
1321594	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	45.00
1321594	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	132.05
1321594	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	209.85
1321614	SAM'S EAST INC	PURCHASES FOR RESALE	78.15
1321614	SAM'S EAST INC	PURCHASES FOR RESALE	125.40
1321614	SAM'S EAST INC	PURCHASES FOR RESALE	162.08
1321614	SAM'S EAST INC	PURCHASES FOR RESALE	299.98
1321616	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,002.64
1321998	CITY OF TULSA	UTILITY SERVICES	58.85
1321998	CITY OF TULSA	UTILITY SERVICES	2,659.71
1322025	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,246.40
1322027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.12
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.07
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.76
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.52
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.73
1322029	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.95
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.48
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.83
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.61
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.00
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.33
1322030	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.65
1322062	EVANS ENTERPRISES INC	PLUMBING SERVICE	242.32
1322127	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1322128	SKYADD LLC	BLDGS & GROUNDS MAINT	70.00
1322129	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	332.92
1322129	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	65.60
1322130	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	72.94
1322130	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	83.37
1322133	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	26.85
1322133	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	72.95
1322133	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	76.74
1322134	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	30.99
1322134	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	284.32
1322134	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	345.11
1322136	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.54
1322136	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.45
1322136	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	53.96
1322136	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	83.00
1322139	LUBER BROS INC	OPER SUPPLIES & MAINT	378.48
1322141	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	199.99
1322142	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	62.42
1322142	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	111.62
1322143	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	113.97
1322144	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	397.90
1322149	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	376.79
1322414	GRISSOMS LLC	OPER SUPPLIES & MAINT	406.32
1322415	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,272.86

Monday, July 15, 2013 - Continued

1322416	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,100.00
1322471	SAM'S EAST INC	PURCHASES FOR RESALE	527.03
1322473	BEN E KEITH FOODS	PURCHASES FOR RESALE	757.23
1322474	BEN E KEITH FOODS	PURCHASES FOR RESALE	802.74
1322475	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	373.65
1322563	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	46.48
1322564	AMSAN	OPERATING SUPPLIES	90.24
1322568	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	594.25
1322569	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIAL	826.00
1322570	HOLLIDAY SAND & GRAVEL	SAND	1,029.12
1322595	HOLLIDAY SAND & GRAVEL	SAND	459.28
1322596	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,580.00
1322847	MORROW-GILL LUMBER	OTHER M&E AND MATERIAL	564.99
1322902	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	152.57
1322947	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	39.92
1323005	AMERICAN NATIONAL RE	TRAINING	175.00
1323024	SUNBURST SEED INC	AGRICULTURAL SUPPLIES	2,400.00
1323207	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,134.00
1323213	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	474.00
1323215	CHAMPION SUPPLY CO	BLDGS & GROUNDS MAINT	359.85
1323216	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,333.20
1323217	AMSAN	RECREATIONAL & EDUCA	94.48
1323251	BOTTLING GROUP LLC	PURCHASES FOR RESALE	488.66
1323252	BOTTLING GROUP LLC	PURCHASES FOR RESALE	590.30
1323253	BOTTLING GROUP LLC	PURCHASES FOR RESALE	597.20
1323262	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	105.00
1323263	SAM'S EAST INC	CONCESSIONS SUPPLIES	38.40
1323263	SAM'S EAST INC	CONCESSIONS SUPPLIES	222.29
1323263	SAM'S EAST INC	CONCESSIONS SUPPLIES	321.08
1323265	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,398.54
1323266	BOTTLING GROUP LLC	PURCHASES FOR RESALE	650.95
1323266	BOTTLING GROUP LLC	PURCHASES FOR RESALE	693.58
1323267	BEN E KEITH FOODS	PURCHASES FOR RESALE	204.60
1323267	BEN E KEITH FOODS	PURCHASES FOR RESALE	789.62
1323268	BEN E KEITH FOODS	PURCHASES FOR RESALE	996.06
1323276	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	386.20
1323279	BEN E KEITH FOODS	PURCHASES FOR RESALE	868.91
1323279	BEN E KEITH FOODS	PURCHASES FOR RESALE	329.83
1323281	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	490.20
1323284	SAM'S EAST INC	PURCHASES FOR RESALE	195.77
1323296	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	585.66
1323364	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	269.25
1323366	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	1,310.40
1323366	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	2,296.00
1323369	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	150.00
1323405	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	1,813.00
1323406	AMSAN	BLDGS & GROUNDS MAINT	467.75
1323407	RECREONICS INC	RECREATIONAL & EDUCA	111.00
1323450	BARNETT, COREY S	RECREATIONAL & EDUCA	125.00
1323452	HOME DEPOT USA INC	RECREATIONAL & EDUCA	66.60
1323453	BLOSS SALES & RENTAL	OTHER M&E AND MATERIAL	900.00
1323505	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1323590	BOTTLING GROUP LLC	PURCHASES FOR RESALE	431.60
1323590	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,072.62
1323591	SAM'S EAST INC	PURCHASES FOR RESALE	298.21
1323592	SAM'S EAST INC	PURCHASES FOR RESALE	240.56
1323593	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	593.00
1323594	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	548.45
1323595	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1323595	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	328.80
1323596	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,498.71
1323597	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,490.30
1323598	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	324.00
1323599	BEN E KEITH FOODS	PURCHASES FOR RESALE	399.64
1323758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.06
1323758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.92
1323758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.79
1323758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.38
1323758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	639.20
1323765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.99
1323765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.08
1323765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.70
1323765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,216.67
1323765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,375.43

Monday, July 15, 2013 - Continued

1323787	HOME DEPOT USA INC	RECREATIONAL & EDUCA	99.90
1323855	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1323878	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	383.00
1323906	WORLD MEDICAL	SAFETY MATERIAL & SUPPLIES	21.30
1323906	WORLD MEDICAL	SAFETY MATERIAL & SUPPLIES	22.09
1323906	WORLD MEDICAL	SAFETY MATERIAL & SUPPLIES	33.85
1400020	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,500.00

2013 - 2014 VISUAL INSPECTION FUND

1323479	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1323479	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	181.04
1323623	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	195.44
1323628	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	110.74
1323634	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	229.96
1323635	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	112.44
1323636	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	83.62
1323638	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	92.10
1323639	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	196.06
1323644	GRASS, TIM	MILEAGE REIMB-IN COUNTY	79.67
1323646	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	320.36
1323651	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	338.44
1323666	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	254.25
1323667	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	238.43
1323668	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	230.52
1323670	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	314.14
1323671	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	275.72
1323674	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	47.46
1323676	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	270.07
1323678	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	393.81
1323680	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	409.63
1323682	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	306.23
1323683	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	232.22
1323684	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	81.36
1323686	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	47.46
1323689	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	80.80
1400792	KANSAS CITY REGIONAL	TRAINING	450.00

2013 - 2014 SPECIALTY COURTS FUND

1318230	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1318230	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1318231	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1318231	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1318232	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	1,000.00
1318232	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	4,250.00
1319653	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	47,103.17
1322524	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	47,103.17

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1302478	XEROX CORPORATION	OTHER RENTALS & LEASES	546.37
1302490	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1302490	XEROX CORPORATION	OTHER RENTALS & LEASES	202.37
1302692	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1323717	CATES, LINDA K	TRAVEL-OUT OF COUNTY	496.10
1323722	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	826.10

2013 - 2014 COUNTY CLERK'S LIEN FEE ACCT

1323077	AMSAN	OPERATING SUPPLIES	44.88
---------	-------	--------------------	-------

2013 - 2014 JUVENILE CASH FUND

1319601	UNITED STATES CELLULAR	TELEPHONE SERVICE	34.10
1321596	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,445.00
1323880	WETHERBEE ELECTRIC	OTHER M&E AND MATERIAL	2,856.00
1323881	ITW FOOD EQUIPMENT	OTHER M&E AND MATERIAL	3,321.50

2013 - 2014 SPECIAL PROJECTS FUND

1400749	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
---------	---------------------	----------------	--------

2013 - 2014 MORTG CERTIFICATION FEE CASH

1323549	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	339.60
---------	---------------------	--------------------	--------

2013 - 2014 RESALE PROPERTY FUND

1323155	TITLEONE LLC	ABSTRACT SERVICE	650.00
---------	--------------	------------------	--------

Monday, July 15, 2013 - Continued

2013 - 2014 HIGHWAY T-CASH FUND

1301326	XEROX CORPORATION	OPERATING SUPPLIES	293.02
1317587	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIAL	6,791.00
1319942	MENSER, TIFFANY D	OPERATING SUPPLIES	5.00
1320264	DAN HILL & ASSOCIATE	OPERATING SUPPLIES	475.00
1320914	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIAL	15,350.00
1321039	G&K SERVICES INC	OPERATING SUPPLIES	22.20
1321039	G&K SERVICES INC	OPERATING SUPPLIES	22.20
1321039	G&K SERVICES INC	OPERATING SUPPLIES	22.20
1321039	G&K SERVICES INC	OPERATING SUPPLIES	25.17
1321039	G&K SERVICES INC	OPERATING SUPPLIES	100.04
1321039	G&K SERVICES INC	OPERATING SUPPLIES	100.96
1321039	G&K SERVICES INC	OPERATING SUPPLIES	100.96
1321039	G&K SERVICES INC	OPERATING SUPPLIES	100.96
1321544	HILTI INC	OTHER M&E AND MATERIAL	1,217.18
1322290	MAC CONSTRUCTION INC	OPERATING SUPPLIES	10,000.00
1322490	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,042.38
1322490	APAC-CENTRAL INC	ASPHALT, CONCRETE	74.80
1322490	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,155.36
1322537	PUBLIC SERVICE COMPANY	UTILITY SERVICES	557.27
1322538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.37
1322539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.67
1322541	WINDSTREAM CORPORATI	UTILITY SERVICES	424.77
1322808	W JOE SHAW LTD	OPER SUPPLIES & MAINT	93.28
1322910	OTA PIKEPASS SERVICE	UTILITY SERVICES	137.78
1322911	CITY OF OWASSO	UTILITY SERVICES	47.54
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.65
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.85
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.28
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.56
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	288.98
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	377.95
1322912	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,033.93
1322913	ONEOK INC	UTILITY SERVICES	122.28
1322914	ONEOK INC	UTILITY SERVICES	23.03
1322920	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	154.62
1322975	TIFCO INDUSTRIES	OTHER M&E AND MATERIAL	-77.31
1322975	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	127.33
1322975	TIFCO INDUSTRIES	OTHER M&E AND MATERIAL	895.00
1323003	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	576.38
1323003	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	594.50
1323083	CITY OF TULSA	UTILITY SERVICES	30.03
1323085	WELDON PARTS INC	OPERATING SUPPLIES	225.78
1323138	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,260.28
1323203	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	725.00
1323244	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	145.17
1323350	MEMORIAL AUTO SUPPLY	OPERATING SUPPLIES	200.00
1323400	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	51.96
1323456	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	12.99
1323501	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	559.97
1323519	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	310.00
1323543	MID-CONTINENT CONCRETE	ASPHALT, CONCRETE	620.00
1323669	ENLOW TRACTOR INC	OPERATING SUPPLIES	788.06
1323718	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	2.82
1323718	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	53.28
1323740	LOWES HOME CENTERS	OPERATING SUPPLIES	52.14
1323742	NORTHERN TOOL & EQUIP	OPERATING SUPPLIES	449.99
1323779	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	667.78
1323780	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	34.44
1323857	THEODORE CONCRETE	OPERATING SUPPLIES	12,730.50
1323858	THEODORE CONCRETE	OPERATING SUPPLIES	1,512.00
1323862	THEODORE CONCRETE	OPERATING SUPPLIES	25,000.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1321800	OKLAHOMA GANG INVEST	TRAINING	525.00
1321807	UNITED STATES CELLULAR	COMMUNICATION SRVS	91.62
1322743	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1322746	ALCOHOL MONITORING	MONITORS	12,768.00
1322747	J D YOUNG	OPERATING SUPPLIES	46.95
1323193	LABORATORY SUPPLY CO	UA TESTING	207.46
1323532	SIEMENS HEALTHCARE	UA TESTING	9,381.34
1401437	CITY OF TULSA	SPECIAL ASSESSMENTS	33.24
1401437	CITY OF TULSA	SPECIAL ASSESSMENTS	103,407.59

Monday, July 15, 2013 - Continued

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1305016	LITTLEFIELD INC	PROFESSIONAL & TECH	10,000.00
1312255	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	886.50
1314078	COXCOM INC	COMMUNICATION SRVS	104.95
1315081	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	2,030.00
1315297	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.10
1315813	ACTION BASED	OPERATING SUPPLIES	280.00
1317381	W W GRAINGER INC	OPERATING SUPPLIES	7.30
1317381	W W GRAINGER INC	OPERATING SUPPLIES	9.49
1317381	W W GRAINGER INC	OPERATING SUPPLIES	37.15
1317381	W W GRAINGER INC	OPERATING SUPPLIES	52.75
1317381	W W GRAINGER INC	OPERATING SUPPLIES	92.63
1317381	W W GRAINGER INC	OPERATING SUPPLIES	121.90
1317843	CONDLEY, MATTHEW	TUITION REIMBURSEMENT	1,000.00
1318467	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,152.27
1318865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.68
1318865	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,977.53
1318866	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,876.74
1318880	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,865.88
1318991	COXCOM INC	COMMUNICATION SRVS	124.95
1318997	COXCOM INC	COMMUNICATION SRVS	102.17
1319001	COXCOM INC	COMMUNICATION SRVS	79.95
1319301	SBC TELEPHONE	COMMUNICATION SRVS	878.30
1319301	SBC TELEPHONE	COMMUNICATION SRVS	86.29
1319301	SBC TELEPHONE	COMMUNICATION SRVS	250.99
1319301	SBC TELEPHONE	COMMUNICATION SRVS	776.12
1319301	SBC TELEPHONE	COMMUNICATION SRVS	315.95
1319304	SBC TELEPHONE	COMMUNICATION SRVS	30.50
1319338	CITY OF BIXBY	UTILITY SERVICES	25.11
1319343	CITY OF SAND SPRINGS	UTILITY SERVICES	133.70
1319350	CITY OF TULSA	UTILITY SERVICES	13.76
1319720	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,269.38
1319991	LITTLEFIELD INC	PROFESSIONAL & TECH	640.00
1319999	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,467.58
1320067	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	116.96
1320069	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	12.43
1320073	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	62.15
1320074	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	94.36
1320115	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,260.00
1320296	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	27.12
1320300	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	157.64
1320356	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	165.00
1320363	DOLAN TECHNOLOGIES C	SUBSCRIPTIONS & MEMBER	1,079.00
1320806	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	85.10
1320807	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	96.85
1321236	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	20.34
1321245	AYCOCK, JENNIFER	MILEAGE REIMB-IN COUNTY	224.31
1321264	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	36.16
1321288	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	266.68
1321352	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	397.20
1321362	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	172.89
1321365	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	50.85
1321381	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	41.25
1321382	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	52.55
1321382	ORONA OWEN, ISABELA	TRAVEL-OUT OF COUNTY	101.00
1321393	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	350.30
1321417	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	87.01
1321481	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	65.54
1321486	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	214.70
1321500	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	49.72
1321503	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	157.48
1321667	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	222.61
1321739	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	138.43
1321739	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	132.30
1321759	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	66.67
1321764	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	79.10
1321769	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	177.41
1321773	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.94
1321796	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	109.05
1321796	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	101.00
1321838	SJS PARTNERSHIP	OPERATING SUPPLIES	114.00
1321838	SJS PARTNERSHIP	OPERATING SUPPLIES	986.50
1321949	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	22.04



Monday, July 15, 2013 - Continued

1321949	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	513.50
1321992	NORTON, FRED E	MILEAGE REIMB-IN COUNTY	204.40
1322001	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	95.49
1322001	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	418.45
1322015	MEEKS, SYDNEY	MILEAGE REIMB-IN COUNTY	43.51
1322084	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	110.74
1322084	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	67.89
1322190	DELL MARKETING LP	DATA PROCESSING EQUIP	28,384.53
1322302	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	203.99
1322302	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,248.48
1322319	CDW LLC	DATA PROCESSING SRVS	3,199.40
1322382	P & K EQUIPMENT INC	OTHER M&E AND MATERIAL	1,311.99
1322763	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	22.60
1322773	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	35.60
1322859	CDW LLC	DATA PROCESSING SRVS	31.98
1322859	CDW LLC	DATA PROCESSING SRVS	25,381.00
1322940	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	158.20
1322943	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	330.00
1323019	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	78.54
1323050	FORD, STEPHANIE	MILEAGE REIMB-IN COUNTY	44.64
1323050	FORD, STEPHANIE	TRAVEL-OUT OF COUNTY	141.25
1323128	PINPOINT PERSONNEL	PROFESSIONAL & TECH	153.75
1323129	PINPOINT PERSONNEL	PROFESSIONAL & TECH	147.60
1323149	W W GRAINGER INC	OPERATING SUPPLIES	203.60
1323228	CDW LLC	OFFICE SUPPLIES	15.51
1323228	CDW LLC	OFFICE SUPPLIES	196.84
1323230	INTERNATIONAL PAPER	OPERATING SUPPLIES	1,696.00
1323334	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	247.17
1323342	PEOPLELINK LLC	CHEMICAL & LAB SUPPL	278.40
1323344	PEOPLELINK LLC	PROFESSIONAL & TECH	371.52
1323420	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	199.56
1323421	ALDANA, STEVEN	PROFESSIONAL & TECH	2,500.00
1323425	MATLOCK SECURITY	BLDGS & GROUNDS MAINT	95.00
1323426	WAN SECURITY LLC	PROFESSIONAL & TECH	3,179.00
1323427	WAN SECURITY LLC	PROFESSIONAL & TECH	2,583.00
1323440	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	383.07
1323440	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	165.55
1323440	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	548.05
1323440	GOGETS, JOHN	TRAINING	494.14
1323440	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	135.60
1323440	GOGETS, JOHN	TRAINING	319.00
1323561	THIS LAND PRESS LLC	SUBSCRIPTIONS & MEMBER	7,200.00
1323566	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	35.03
1323566	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	49.16
1323566	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	22.60
1323570	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	165.00
1323658	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	234.14
1323661	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,585.66
1323693	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,116.00
1323694	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,249.92
1323701	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	5.65
1323701	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	175.22
1323771	BACHMAN, DEBRA	MILEAGE REIMB-IN COUNTY	11.10
1323771	BACHMAN, DEBRA	TRAINING	333.00
1323772	AMERICAN NATIONAL RE	TRAINING	500.00
1323774	AMERICAN NATIONAL RE	TRAINING	500.00
1323897	UNIVERSITY OF OKLA	TRAINING	495.00
1323897	UNIVERSITY OF OKLA	TRAINING	495.00
1323897	UNIVERSITY OF OKLA	TRAINING	495.00
1323897	UNIVERSITY OF OKLA	TRAINING	495.00
1323897	UNIVERSITY OF OKLA	TRAINING	495.00
1323898	UNIVERSITY OF OKLA	TRAINING	495.00
1323898	UNIVERSITY OF OKLA	TRAINING	495.00
1323898	UNIVERSITY OF OKLA	TRAINING	495.00
1323926	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	48.03
1323926	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	77.97
1323926	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	98.31
1323926	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	119.22

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

Monday, July 15, 2013 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1315398	CITY OF TULSA	CENTREX CHARGES	17.08
1315443	CITY OF TULSA	CENTREX CHARGES	16.95
1320249	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	160.16
1320341	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	568.05
1320383	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	5.30
1323911	CITY OF TULSA	CENTREX CHARGES	17.43
1323912	CITY OF TULSA	CENTREX CHARGES	17.42

2013 - 2014 DISTRICT ATTORNEY

1314253	MATTHEW BENDER & CO	LAW BOOKS	354.01
1319878	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	140.42
1319880	TULSA COUNTY	OPERATING SUPPLIES	275.15
1319880	TULSA COUNTY	OPERATING SUPPLIES	862.62
1319881	TULSA COUNTY	OPERATING SUPPLIES	18.40
1319881	TULSA COUNTY	OPERATING SUPPLIES	20.66
1319881	TULSA COUNTY	OPERATING SUPPLIES	26.90
1319881	TULSA COUNTY	OPERATING SUPPLIES	28.75
1319881	TULSA COUNTY	OPERATING SUPPLIES	56.87
1319881	TULSA COUNTY	OPERATING SUPPLIES	60.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	79.33
1319881	TULSA COUNTY	OPERATING SUPPLIES	105.13
1319881	TULSA COUNTY	OPERATING SUPPLIES	120.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	120.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	120.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	162.50
1319881	TULSA COUNTY	OPERATING SUPPLIES	211.70
1319881	TULSA COUNTY	OPERATING SUPPLIES	450.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	450.00
1319881	TULSA COUNTY	OPERATING SUPPLIES	3,247.70
1320427	CDW LLC	OPERATING SUPPLIES	352.19
1323301	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	700.00

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