

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 17, 2014 at 2:21 p.m.)

MINUTES  
Monday, July 21, 2014

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of July 10, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of July 14, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Court Clerk - Monthly for 6/14. (Clerk's Misc. File No. 231930)
2. Treasurer - Depository Summary of Daily Analysis for 6/14. (Clerk's Misc. File No. 231931)

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

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

Sealed bids for Agricultural Supplies were received and opened. The bidders being five (5) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Agrium Advanced Technologies | by item | (Clerk's Misc. File No. 231932) |
| 2. BWI Companies, Inc.          | by item | (Clerk's Misc. File No. 231933) |
| 3. John Deere Landscapes        | by item | (Clerk's Misc. File No. 231934) |
| 4. Univar USA, Inc.             | by item | (Clerk's Misc. File No. 231935) |
| 5. Winfield Solutions, LLC      | by item | (Clerk's Misc. File No. 231936) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 28, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the recommendations for the following Bid/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. Highways - Hydraulic Cylinder Repair, no bids received therefore, to be re-advertised. (Clerk's Misc. File No. 231937)
3. Parks - Septic Tank Service to Roto-Rooter the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 7/30/14 (Clerk's Misc. File No. 231938)
4. Sheriff - 40 Foot Used Container, two bids were received from Allied Container Sales dba Budget Box Mobile Storage and Cisco Containers, LLC which were identical in price and availability. The Chairman will execute a coin toss in the BOCC meeting to determine the award. Allied Container Sales dba Budget Box Mobile Storage will be heads and Cisco Containers, LLC, will be tails. The coin toss was heads; therefore the award is to Allied Container Sales dba Budget Box Mobile Storage. (Clerk's Misc. File No. 231939)
5. TC Departments - Automotive Glass Replacement - Deferred.

Monday, July 21, 2014 - Continued

- 6. TC Departments - Fire Protection Equipment, Maintenance and Repair to FirePro Fire Protection Services, Inc., the lowest and best bid received that meets bid specifications. This award is for 1 year beginning 7/29/14. (Clerk’s Misc. File No. 231940)
- 7. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts to Danny Beck Chevrolet, the lowest and best bid received. This award is for 1 year beginning 7/29/14. (Clerk’s Misc. File No. 231941)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Amendment from Sheriff, to Grant Award for Oklahoma Highway Safety Office’s FY 2014-15 Impaired Driving, for additional amount of \$5,000. Due to the Tulsa County Deputies' continued excellence in arrests, the increased amount will be dedicated to overtime to allow targeting of summer DUI drivers. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231942)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing to Extend Bid Award for CC Health of Transportation Services to City Cab of Oklahoma, Inc., for a 6 month period beginning 7/23/14-12/31/14. They have agreed to hold their bid prices, details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231943)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/28/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231944)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 6/12-30/14, subject to approval by the Budget Board:

- 240 1 Gen Fund 10003600 404550 BUA Gen Fund \$524; 2 Gen Fund 10003600 505940 BUA Gen Fund \$524.
- 447 14 Sher Cash23003600 404222 BUA Cash Fee \$425,036.87; 1 Sher Cash23003600 404418 BUA Cash Fee \$68; 2 Sher Cash23003600 404550 BUA Cash Fee \$178.75; 3 Sher Cash23003600 505849 BUA Cash Fee \$246.75; 17 Sher Cash23003600 505849 BUA Cash Fee \$40,036.87; 18 Sher Cash23003600 607079 BUA Cash Fee \$200,000; 15 Sher Cash23003600 707300 BUA Cash Fee \$155,000; 16 Sher Cash23003600 707310 BUA Cash Fee \$30,000; 9 Sher Cash23003605 404070 BUA Cash Fee \$9,133.55; 10 Sher Cash23003605 505170 BUA Cash Fee \$9,133.55; 11 Sher Cash23003625 404059 BUA Cash Fee \$27,074.53; 12 Sher Cash23003625 505080 BUA Cash Fee \$20,000; 13 Sher Cash23003625 505110 BUA Cash Fee \$7,074.53; 4 Sher Cash23003650 404226 BUA Cash Fee \$12,868.37; 5 Sher Cash23003650 505010 BUA Cash Fee \$5,000; 8 Sher Cash23003650 505030 BUA Cash Fee \$4,868.37; 6 Sher Cash23003650 505110 BUA Cash Fee \$1,000; 7 Sher Cash23003650 505120 BUA Cash Fee \$2,000.
- 448 1 She Op TCJ 23105000 404550 BUA Jail \$918.40; 2 She Op TCJ 23105000 505204 BUA Jail \$918.40.
- 1,020 3 Sher Cash23003600 404550 BUA Cash Fee \$7.50; 4 Sher Cash23003600 505849 BUA Cash Fee \$7.50; 1 Sher Cash23003603 404425 BUA Cash Fee \$47,827.44; 2 Sher Cash23003603 505010 BUA Cash Fee \$47,827.44.
- 1,022 1 Gen Fund 10003600 404501 BUA Refund \$50; 2 Gen Fund 10003600 505849 BUA Refund \$50.
- 1,140 1 Sher Cash23003603 404425 BUA Cash Fee \$52,413.18; 3 Sher Cash23003603 505010 BUA Cash Fee \$30,000; 2 Sher Cash23003603 505170 BUA Cash Fee \$10,000; 4 Sher Cash23003603 505195 BUA Cash Fee \$4,000; 5 Sher Cash23003603 505198 BUA Cash Fee \$4,000; 6 Sher Cash23003603 505199 BUA Cash Fee \$4,413.18; 7 Sher Cash23003650 404226 BUA Cash Fee \$12,418.18; 8 Sher Cash23003650 505010 BUA Cash Fee \$12,418.18.
- 1,144 1 Gen Fund 10003600 404550 BUA Gen Fund \$75; 2 Gen Fund 10003600 505849 BUA Gen Fund \$75
- 1,277 1 Hwy T Cash 30002475 404515 BUA HMA CP \$500,000; 2 Hwy T Cash 30002475 505849 BUA HMA CP \$500,000.
- 1,329 1 Sher Cash23003603 404425 BUA Cash Fee \$320,401.47; 2 Sher Cash23003603 505010 BUA Cash Fee \$200,000; 3 Sher Cash23003603 505110 BUA Cash Fee \$50,000; 4 Sher Cash23003603 505120 BUA Cash Fee \$35,000; 5 Sher Cash23003603 505140 BUA Cash Fee

Monday, July 21, 2014 - Continued

\$20,000; 6 Sher Cash23003603 505170 BUA Cash Fee \$5,000; 7 Sher Cash23003603 505195 BUA Cash Fee \$3,000; 8 Sher Cash23003603 505198 BUA Cash Fee \$3,000; 9 Sher Cash23003603 505199 BUA Cash Fee \$4,401.47.

1,330 1 She Op TCJ 23105000 404501 BUA Jail \$150; 2 She Op TCJ 23105000 505849 BUA Jail \$150.

1,338 2 TAEMA 42502825 607030 BUA Res To Brn \$15,822.70; 1 TAEMA 42507975 404082 BUA Res To Brn \$15,822.70.

1,345 1 TAEMA 42507975 404550 BUA EMSA Print \$600; 2 TAEMA 42507975 505873 BUA EMSA Print \$600.

1,349 1 TAEMA 42507975 404071 BUA FEMA Fuel \$1,100; 2 TAEMA 42507975 505709 BUA FEMA Fuel \$1,100.

1,414 1 Spec Court 22504325 404251 BUA User Fees \$4,929.54; 2 Spec Court 22504325 506130 BUA User Fees \$4,929.54.

1,480 1 Dist Att 22003400 404422 BUA AppJun14 \$16,051.88; 2 Dist Att 22003400 505819 BUA AppJun14 \$16,051.88; 5 Dist Att 22003475 404450 BUA AppJun14 \$3,897.25; 6 Dist Att 22003475 505739 BUA AppJun14 \$3,897.25; 3 Dist Att 22003525 404253 BUA AppJun14 \$98,081.95; 4 Dist Att 22003525 505819 BUA AppJun14 \$98,081.95

1,482 1 Juv Cash 26003925 404450 BUA Misc Rev \$261; 2 Juv Cash 26003925 505854 BUA Misc Rev \$261.

1,484 1 Juv Cash 26003900 404059 BUA Misc Rev \$160,102.13; 2 Juv Cash 26003900 404082 BUA Misc Rev \$12,496; 3 Juv Cash 26003900 505020 BUA Misc Rev \$5,000; 4 Juv Cash 26003900 505110 BUA Misc Rev \$3,000; 5 Juv Cash 26003900 506135 BUA Misc Rev \$164,598.13.

1,903 1 Crt Cl Rev 20404100 404509 BUA Salary Reim \$23,490.16; 2 Crt Cl Rev 20404100 505010 BUA Salary Reim \$16,176; 3 Crt Cl Rev 20404100 505110 BUA Salary Reim \$1,182.85; 4 Crt Cl Rev 20404100 505120 BUA Salary Reim \$2,223.08; 5 Crt Cl Rev 20404100 505140 BUA Salary Reim \$3,394.87; 6 Crt Cl Rev 20404100 505145 BUA Salary Reim \$173.67; 7 Crt Cl Rev 20404100 505150 BUA Salary Reim \$22.11; 8 Crt Cl Rev 20404100 505199 BUA Salary Reim \$317.58.

1,908 1 Crt Cl Rev 20404150 404509 BUA Salary Reim \$371,356.96; 2 Crt Cl Rev 20404150 505010 BUA Salary Reim \$237,686.55; 3 Crt Cl Rev 20404150 505020 BUA Salary Reim \$2,430.76; 4 Crt Cl Rev 20404150 505030 BUA Salary Reim \$9,113.49; 5 Crt Cl Rev 20404150 505081 BUA Salary Reim \$23,526.87; 6 Crt Cl Rev 20404150 505110 BUA Salary Reim \$20,561.82; 7 Crt Cl Rev 20404150 505120 BUA Salary Reim \$33,276.14; 14 Crt Cl Rev 20404150 505130 BUA Salary Reim \$304.75; 8 Crt Cl Rev 20404150 505140 BUA Salary Reim \$34,033.45; 9 Crt Cl Rev 20404150 505145 BUA Salary Reim \$1,809.48; 15 Crt Cl Rev 20404150 505150 BUA Salary Reim \$320.16; 10 Crt Cl Rev 20404150 505185 BUA Salary Reim \$58; 11 Crt Cl Rev 20404150 505195 BUA Salary Reim \$2,395; 12 Crt Cl Rev 20404150 505198 BUA Salary Reim \$1,800; 13 Crt Cl Rev 20404150 505199 BUA Salary Reim \$4,040.49.

2,040 1 CC Health 41507400 404192 BUA Addl Fnds \$156,207.79; 2 CC Health 41507400 505010 BUA Addl Fnds \$114,260; 3 CC Health 41507400 505030 BUA Addl Fnds \$99,100; 4 CC Health 41507400 505081 BUA Addl Fnds \$1,100; 5 CC Health 41507400 505120 BUA Addl Fnds \$31,300; 6 CC Health 41507400 505140 BUA Addl Fnds \$62,455.90; 7 CC Health 41507400 505145 BUA Addl Fnds \$701.96; 8 CC Health 41507400 505192 BUA Addl Fnds \$631.96; 9 CC Health 41507400 505199 BUA Addl Fnds \$501.97; 10 CC Health 41507400 505203 BUA Addl Fnds \$1,345; 11 CC Health 41507400 505204 BUA Addl Fnds \$5,700; 12 CC Health 41507400 505539 BUA Addl Fnds \$200; 13 CC Health 41507400 505739 BUA Addl Fnds \$3,200; 14 CC Health 41507400 505776 BUA Addl Fnds \$170; 15 CC Health 41507400 505849 BUA Addl Fnds \$28,241; 16 CC Health 41507400 505909 BUA Addl Fnds \$5,000; 17 CC Health 41507400 505969 BUA Addl Fnds \$500.

2,094 1 Hwy T Cash 30002475 404515 BUA HMA CP \$500,000; 2 Hwy T Cash 30002475 505849 BUA HMA CP \$500,000.

2,117 1 Hwy T Cash 30002475 444400 BUA HMA CP \$500,000; 2 Hwy T Cash 30002475 505849 BUA HMA CP \$500,000.

2,130 1 Crt Cl Rev 20404150 404509 BUA Salary Reim \$5,382.77; 2 Crt Cl Rev 20404150 505081 BUA Salary Reim \$5,382.77.

2,183 2 Hwy T Cash 30002475 404020 BUA 20% Funds \$915,231.42; 1 Hwy T Cash 30002475 807972 BUA 20% Funds \$915,231.42.

Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231945)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 7/1-16/14, subject to approval by the Budget Board:

- 67 General Fund 10002950 505849 \$10.80; General Fund 10002950 506450 \$134.40; General Fund 10002950 505551 \$1,920; General Fund 10002950 404550 \$2,065.20.
- 101 Spec Proj Fund 27002825 404501 G0056 \$390.03; Spec Proj Fund 27002825 506205 G0056 \$390.03.
- 144 Spec Proj Fund 27004825 404445 G0057 \$4,617.18; Spec Proj Fund 27004825 506135 G0057 \$4,617.18.
- 168 Sheriff Cash Fund 23003600 404222 \$114,277.93; Sheriff Cash Fund 23003600 807970 \$114,277.93; Sheriff Cash Fund 23003605 404070 \$883.96; Sheriff Cash Fund 23003605

Monday, July 21, 2014 - Continued

404070 \$1,601.07; Sheriff Cash Fund 23003605 505080 \$2,485.03; Sheriff Cash Fund 23003625 404059 G0005 \$5,832.19; Sheriff Cash Fund 23003625 505080 G0005 \$5,832.19.

178 Spec Proj Fund 27002825 404083 GRS14 \$40,000; Spec Proj Fund 27002825 607032 GRS14 \$40,000.

179 Spec Proj Fund 27002825 404083 GRW14 \$7,000; Spec Proj Fund 27002825 505590 GRW14 \$7,000.

181 Spec Proj Fund 27002825 404083 GRR14 \$33,000; Spec Proj Fund 27002825 505849 GRR14 \$33,000.

369 General Fund 10001670 404990 AD5P1 \$35,000; General Fund 10001670 607080 AD5P1 \$35,000; General Fund 10001925 404990 BP5P1 \$13,000; General Fund 10001925 505539 BP5P1 \$13,000; General Fund 10001925 404990 BB5P1 \$36,000; General Fund 10001925 505539 BB5P1 \$36,000; General Fund 10001925 404990 BS5P1 \$60,000; General Fund 10001925 505539 BS5P1 \$60,000; General Fund 10001925 404990 BT5P1 \$91,138.32; General Fund 10001925 505539 BT5P1 \$91,138.32; General Fund 10001925 404990 BR14P \$269,522; General Fund 10001925 607079 BR14P \$269,522; General Fund 10002000 404990 IT5S1 \$200,849.47; General Fund 10002000 607071 IT5S1 \$200,849.47; General Fund 10002800 404990 ES15P \$15,000; General Fund 10002800 607041 ES15P \$15,000; General Fund 10002900 404990 EB15P \$150,000; General Fund 10002900 505889 EB15P \$150,000.

452 County Clerk's Lien Fee Acct 24103350 404217 \$2,472; County Clerk's Lien Fee Acct 24103350 807970 \$2,472.

454 County Clerk's Records Mgm 24003325 404225 \$58,980; County Clerk's Records Mgm 24003325 807970 \$58,980.

517 Hwy T Cash Fund 30002350 403340 \$12,000; Hwy T Cash Fund 30002350 505969 \$12,000.

524 Criminal Justice Autho Ope 40507750 404990 CJ13S \$13,050; Criminal Justice Autho Ope 40507750 607071 CJ13S \$13,050; Criminal Justice Autho Ope 40507750 404990 CJ13S \$50,275.45; Criminal Justice Autho Ope 40507750 505565 CJ13S \$50,275.45.

530 Sales Tax Fund 25004375 404407 \$154.91; Sales Tax Fund 25004400 404407 \$2,478.53; Sales Tax Fund 25004425 404407 \$1,084.36; Sales Tax Fund 25004475 404407 \$1,549.08; Sales Tax Fund 25004500 404407 \$407.21; Sales Tax Fund 25004525 807970 \$407.21; Sales Tax Fund 25004525 807970 \$5,266.88.

598 Hwy T Cash Fund 30002300 404990 \$13,137.23; Hwy T Cash Fund 30002300 807970 \$13,137.23; Hwy T Cash Fund 30002300 404992 \$598,467.26; Hwy T Cash Fund 30002300 807970 \$598,467.26; Hwy T Cash Fund 30002310 404992 \$282.50; Hwy T Cash Fund 30002310 807970 \$282.50; Hwy T Cash Fund 30002310 404990 \$1,974.11; Hwy T Cash Fund 30002310 807970 \$1,974.11; Hwy T Cash Fund 30002325 404990 \$1,031,226.62; Hwy T Cash Fund 30002325 807970 \$1,031,226.62; Hwy T Cash Fund 30002330 404990 \$120,551.73; Hwy T Cash Fund 30002330 807970 \$120,551.73; Hwy T Cash Fund 30002335 404990 \$300,932.14; Hwy T Cash Fund 30002335 807970 \$300,932.14; Hwy T Cash Fund 30002340 404990 \$369,518.04; Hwy T Cash Fund 30002340 807970 \$369,518.04; Hwy T Cash Fund 30002350 404990 \$1,112,637.10; Hwy T Cash Fund 30002350 807970 \$1,112,637.10; Hwy T Cash Fund 30002375 505849 \$28,906.47; Hwy T Cash Fund 30002375 807970 \$41,153.86; Hwy T Cash Fund 30002375 404990 \$70,060.33; Hwy T Cash Fund 30002425 404990 \$88,059.98; Hwy T Cash Fund 30002425 807970 \$88,059.98; Hwy T Cash Fund 30002450 404992 \$20,000; Hwy T Cash Fund 30002450 807970 \$20,000; Hwy T Cash Fund 30002450 807970 \$38,133.81; Hwy T Cash Fund 30002450 505795 \$191,097.45; Hwy T Cash Fund 30002450 404990 \$229,231.26; Hwy T Cash Fund 30002475 807972 \$248.98; Hwy T Cash Fund 30002475 505784 \$3,930.37; Hwy T Cash Fund 30002475 404990 HP1M1 \$24,540.55; Hwy T Cash Fund 30002475 505849 HP1M1 \$24,540.55; Hwy T Cash Fund 30002475 505786 \$49,317.08; Hwy T Cash Fund 30002475 404990 H86SP \$142,965.08; Hwy T Cash Fund 30002475 505849 H86SP \$142,965.08; Hwy T Cash Fund 30002475 505785 \$159,128.83; Hwy T Cash Fund 30002475 505849 \$183,318.71; Hwy T Cash Fund 30002475 807970 \$508,332; Hwy T Cash Fund 30002475 404990 HMACP \$869,090.84; Hwy T Cash Fund 30002475 505849 HMACP \$869,090.84; Hwy T Cash Fund 30002475 404990 HMACP \$904,275.97; Hwy T Cash Fund 30002475 404990 \$915,231.42; Hwy T Cash Fund 30002475 807970 \$915,231.42; Hwy T Cash Fund 30002475 404990 HG14P \$950,000; Hwy T Cash Fund 30002475 505849 HG14P \$950,000; Hwy T Cash Fund 30002475 404990 HP2M1 \$1,002,055.21; Hwy T Cash Fund 30002475 505849 HP2M1 \$1,002,055.21; Hwy T Cash Fund 30002500 404992 \$915,231.42; Hwy T Cash Fund 30002500 807970 \$915,231.42; Hwy T Cash Fund 30007525 607010 \$561.60; Hwy T Cash Fund 30007525 404990 HP2L1 \$4,180; Hwy T Cash Fund 30007525 505849 HP2L1 \$4,180; Hwy T Cash Fund 30007525 607040 \$5,379; Hwy T Cash Fund 30007525 505170 \$36,866.61; Hwy T Cash Fund 30007525 505889 \$179,612.15; Hwy T Cash Fund 30007525 404990 \$222,419.36.

Upon roll call, Smaligo, yes; Keith, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231946)

Moved by Smaligo, seconded by Keith, to approve the appointment from Commissioner Peters of Jennifer Ballew to the Glenpool Area Medical Services District, term to expire 5/31/16. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231947)

Moved by Keith, seconded by Smaligo, to approve the reappointment from Commissioner Smaligo of Don Hutchinson to the Board of Adjustment effective immediately, term to expire

Monday, July 21, 2014 - Continued

9/15/17. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231948)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding from Sheriff with United States Marshals Service, to grant authority to direct and coordinate permanent USMS Violent Offenders Task Forces consisting of Federal, State, and Local Law Enforcement authorities for the purpose of locating and apprehending fugitives. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231949)

Moved by Keith, seconded by Smaligo, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231950)

Moved by Smaligo, seconded by Keith, to approve and authorize the execution by the Chairman, the resolution from Tulsa County Industrial Authority to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving a bond purchase agreement and other documents as may be necessary or required. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231951)

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

1. Administrative Services - Business Imaging Systems, Inc., for maintenance of hardware, peripheral devices, and software. (Clerk's Misc. File No. 231952)
2. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #228796 for FY 2014-15. (Clerk's Misc. File No. 231953)
3. Assessor - L&L Exhibition Management, Inc., for booth rental at the Remodel & Landscape Show held 1/16-18/15. (Clerk's Misc. File No. 231954)
4. Court Services - Alcohol Monitoring System, Inc., (AMS), for renewal of CMF #228249 for FY 2014-15. (Clerk's Misc. File No. 231955)
5. Court Services - B.I. Incorporated, (Exacutrack), for renewal of CMF #228250 for FY 2014-15. (Clerk's Misc. File No. 231956)
6. Juvenile Bureau - Carter County, for temporary custody of juveniles for FY 2014-15. (Clerk's Misc. File No. 231957)
7. Juvenile Bureau - Office of Juvenile Affairs, FY2015 Regional Secure Detention, including two one-year options to renew for FY 2016 and FY 2017. (Clerk's Misc. File No. 231958)
8. Juvenile Bureau - Pawnee County, for temporary custody of juveniles for 2014-15. (Clerk's Misc. File No. 231959)
9. Sheriff - Craig County, for Interlocal Cooperation Act O.S. 74 §1002, for specific purpose of housing Tulsa County's prisoners in receiving County's prisoner detention facilities. (Clerk's Misc. File No. 231960)
10. Sheriff - HomeWAV, LLC, for installation of an inmate video visitation system. (Clerk's Misc. File No. 231961)
11. Sheriff - ImageNet Consulting, DLM, for renewal of CMF #228680 for FY 2014-15. (Clerk's Misc. File No. 231962)
12. Sheriff - Watch Systems (Offender Watch), for renewal of CMF #228273 for FY 2014-15. (Clerk's Misc. File No. 231963)
13. Tulsa County Public Facilities Authority - Pinto Horse Association of America, for lease of Ford Truck Arena and Exhibit Hall, Mustang Arena, Explorer Barn, Expedition Barn, Oklahoma Ford Dealers Bar, F-150 Barn, Pavilion, Exchange Center, and Central Park Hall. (Clerk's Misc. File No. 231964)

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

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

Monday, July 21, 2014 - Continued

1. Highways - Fencing Material and Installation. (Clerk's Misc. File No. 231965)
  2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 231966)
  3. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 231967)
  4. TC Departments - Plumbing Installation, Maintenance and Repair. (Clerk's Misc. File No. 231968)
- Bids due by 4:00 p.m. 8/1/14 and to open 8/4/14 at 9:30 a.m.

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

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

1. Building Operations - surplus; 3-Whelen Justice Lightbars, SN 1085, 1086, 1088, purch. 3/17/08 for \$995 ea; 3-Whelen Justice Lightbars, SN 1091, 1101, 1108, purch. 3/7/08 for \$995 ea; 9-Whelen Justice Led Lightbars, SN 8841, 8843, 8844, 8846, 8870, 8872, 8875, 8880, 8881, purch. 5/25/09 for \$995 ea; 2-Whelen Justice Lightbars, SN 10941, 10942, purch. 8/27/09 for \$995 ea; 5-Whelen Justice Lightbars, SN 20194, 20198, 20199, 20202, 20204, purch. 9/27/10 for \$1,095 ea. (Clerk's Misc. File No. 231969)

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

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

1. Administrative Services - Business Imaging Systems, for the EMC Documentum Application Xtender that can integrate systems with the Custom Driver Utility. This system associates roll and frame number with sequential microfilm images. In addition they are the manufacture of the MasterScan Media Distribution and Custom Drive Utility. (Clerk's Misc. File No. 231970)
2. CC Health - United States Postal Service, to establish a "Postage Due" account for mail forwarding and address corrections. The address corrections are needed in a time frame that allows the CC Health Department to update databases before next billing cycle. (Clerk's Misc. File No. 231971)
3. Court Services - Alcohol Monitoring Systems, Inc., for Secure Continuous Remote Alcohol Monitor (SCRAM), System. Scram utilizes the science of transdermal testing in order to measure the consumption of alcohol that employs an active controlled sample delivery system using the industry-validated Drager fuel cell and complies with court mandated standards. (Clerk's Misc. File No. 231972)
4. Highways - P&K Equipment, for Tiger mower parts. (Clerk's Misc. File No. 231973)
5. IT - Tyler Technologies, provider of Munis software, support and updates. (Clerk's Misc. File No. 231974)
6. Parks - Miracle Recreation Equipment Company, to provide parts and supplies for pool slides. (Clerk's Misc. File No. 231975)
7. Treasurer - REHCO Consulting, LLC, for duties related to the Tulsa County Treasurer's statutory responsibilities as Treasure and Employee' Retirement System of Tulsa County, OK. (Clerk's Misc. File No. 231976)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,  
the a Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc.,  
to cross East 111<sup>th</sup> Street South, +/- 1.52 mi. south & .25 mi. west of the US Hwy 64 & US Hwy 169  
Jct. and further described as 1,135' west of the SE/C of Sec. 26, T18N, R13E, by boring for 2" gas  
line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 231977)

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

1. Highways - Eugene Campbell to view Ox Body install in Birmingham, AL from 8/6-7/14; cost not to exceed \$800. (Clerk's Misc. File No. 231978)
2. IT - Steve Mayhew & Scott Mayes to New Dawn's Justware training in Logan, UT from 9/15-19/14; estimated cost of \$1,627.85 per person. (Clerk's Misc. File No. 231979)
3. OSU Extension - Charlotte Richert, picked up supplies for programs in Stillwater, OK on 7/2/14; approximate cost of \$85. (Clerk's Misc. File No. 231980)
4. OSU Extension - Charlotte Richert, to pick up supplies for programs; judging event in Stillwater, OK on 7/24/14; approximate cost of \$85. (Clerk's Misc. File No. 231981)

Monday, July 21, 2014 - Continued

- 5. OSU Extension - Charlotte Richert, to pick up program supplies in Muskogee, OK on 7/28/14; approximate cost of \$55. (Clerk’s Misc. File No. 231982)
- 6. Parks - South County & Bixby Summer Day Camp kids, volunteer parents & staff to Muskogee Water Park on 8/5/14, transported by Sand Springs school bus; cost not to exceed \$400, budgeted in the Park fund. (Clerk’s Misc. File No. 231983)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Myers, Sarah	Trnsfr. to Court Clerk		7/21/14
Miller, April	Promo.	\$2,501.08	7/1/14
(Clerk’s Misc. File No. 231984)			
<u>Highways:</u>			
Leader, Robert	Provis. Hire	\$2,300.13	7/7/14
Emery, Dorise	Trnsfr. from IT	\$3,592.41	7/14/14
Hayes, Bobby	Reg. Hire	\$2,400.00	8/1/14
Dobson, Mitchell	Reg. Hire	\$2,108.60	8/1/14
(Clerk’s Misc. File No. 231985)			
<u>Human Resources:</u>			
Howard, Sunilyn	Name Chg. to Hertt, Married		3/15/14
(Clerk’s Misc. File No. 231986)			
<u>IT:</u>			
Emery, Dorise	Lateral Trnsfr. to Hwy. Construct.	\$3,592.41	7/14/14 (Clerk’s
Misc. File No. 231987)			
<u>Parks:</u>			
Whitton, James	Resign.		7/5/14
Lee, James	Intermit. FMLA w/Pay	\$2,148.77	7/9/14
Powers-Duncan, Lexxis	Pvertime.	\$7.25/hr.	7/19/14
Clayton, Joseph	FMLA w/Pay	\$2,108.60	7/17/14
(Clerk’s Misc. File No. 231988)			
<u>Social Services:</u>			
Smith, Vicki J.	Resign.		7/11/14
Estes, Virgil D.	Retire.		7/11/14
Vang, Anthony	Death		7/12/14
(Clerk’s Misc. File No. 231989)			

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

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

Travel/Training, T. Shyers attended 2014 PARB Conference on 6/19-20/14; cost not to exceed \$145.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 231995)

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

Agreements:

- a) Dr. Jon Calvert, M.D., for amendment to change name on the contract to Dr. Jon Calvert, M.D. (previously known as Women's Health Care); extension of the contract for one year from 7/1/14 - 9/30/14; cost max \$16,800 per year. (Clerk’s Misc. File No. 231996)
- b) Indian Health Care Resource Center, for amendment to professional services agreement; distribution of grant funds to IHCRC through THD for Healthy Start services from 6/1/14 - 5/31/15; cost max \$40,240 per year. (Clerk’s Misc. File No. 231997)
- c) KONE, Inc., for renewal contract and addendum for elevators at JGHC and CRHC sites from 7/1/14 - 6/30/15; cost max \$3,968.64 per year. (Clerk’s Misc. File No. 231998)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dobbertin, Ruby	Sal. Adj.; PDIP.	\$2,284.00	7/1/14
Bolanos, Mirta	Sal. Adj.; PDIP.	\$2,757.00	7/1/14
Vails, Krista	Chg. Org. to 41507510	\$3,710.00	7/1/14
Moran, Nancy	Sal. Adj.	\$2,068.00	7/1/14
Pinkston, Lorrie	Sal. Adj.	\$4,178.00	7/1/14
Elliot, Jeri	Sal. Adj.	\$4,224.00	7/1/14



Monday, July 21, 2014 - Continued

Whiteside, Theresa	Sal. Adj.	\$6,045.00	7/1/14
Bradley, James	New Hire; Reg. Fulltime	\$3,148.00	7/14/14
Franco-Ewing, Sandra	Sal. Adj.; End Probat.	\$2,307.00	8/1/14

(Clerk’s Misc. File No. 231999)

Travel/Training:  
a) LaMaria Folks, Leslie Floyd, Haley Rapp, & Nicole Frederick to Family Violence & Attachment-Required C-1 Training from 7/22-23/14 in OKC, OK; cost not to exceed \$907. b) LaMaria Folks, Leslie Floyd, Haley Rapp, & Nicole Frederick to OK-2-Required C-1 Training from 8/5-7/14 in OKC, OK; cost not to exceed \$1,841.40. c) Haley Rapp to NFP-Unit 2 Training from 8/11-15/14 in Denver, CO; cost not to exceed \$2,076.80. d) Nedal Nofal to Youth Engagement Alliance for Tobacco Control Presents Coordinator Camp 2014 from 8/12-15/14 in New Orleans, LA; cost not to exceed \$1,496. e) Kaitlin Snider to AHIMT-Public Information Officer Training from 8/18-22/14 in Tulsa, OK; cost not to exceed \$39.20. (Clerk’s Misc. File No. 232000)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/7-11/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/14-18/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1400117	XEROX CORPORATION	OPERATING SUPPLIES	178.05
1400713	ORACLE AMERICA INC	DP-SOFTWARE LEASES	199.37
1400717	ORACLE AMERICA INC	DP-SOFTWARE LEASES	925.10
1403522	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	173.38
1404443	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	417.75
1404443	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	99.83
1404443	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	117.76
1406752	STEARMAN, STEVEN	OTHER SERVICES	42.00
1406753	STEARMAN, STEVEN	OTHER SERVICES	133.00
1406754	STEARMAN, STEVEN	OTHER SERVICES	101.50
1406755	STEARMAN, STEVEN	OTHER SERVICES	66.50
1406756	STEARMAN, STEVEN	OTHER SERVICES	40.50
1406757	STEARMAN, STEVEN	OTHER SERVICES	380.50
1406758	STEARMAN, STEVEN	OTHER SERVICES	208.00
1406759	STEARMAN, STEVEN	OTHER SERVICES	7.00
1407728	STEARMAN, STEVEN	OTHER SERVICES	70.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	25.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	30.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	12.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	30.00
1409510	BREWER RUSSELL INC	OTHER SERVICES	12.00
1412203	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	148.96
1412257	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412257	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1412257	CLEAN THE UNIFORM	OTHER SERVICES	45.78
1412257	CLEAN THE UNIFORM	OTHER SERVICES	45.78
1412257	CLEAN THE UNIFORM	OTHER SERVICES	92.52
1412257	CLEAN THE UNIFORM	OTHER SERVICES	82.52
1412257	CLEAN THE UNIFORM	OTHER SERVICES	77.02
1412257	CLEAN THE UNIFORM	OTHER SERVICES	97.02
1412257	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412257	CLEAN THE UNIFORM	OTHER SERVICES	76.51
1412257	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1412257	CLEAN THE UNIFORM	OTHER SERVICES	86.51
1412257	CLEAN THE UNIFORM	OTHER SERVICES	76.51
1412257	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1412257	CLEAN THE UNIFORM	OTHER SERVICES	3.50



Monday, July 21, 2014 - Continued

1412257	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412257	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412257	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412257	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412257	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1412312	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	162.65
1414233	CITY OF TULSA	UTILITY SERVICES	738.18
1414233	CITY OF TULSA	UTILITY SERVICES	2,165.73
1414233	CITY OF TULSA	UTILITY SERVICES	800.02
1415201	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	225.44
1415344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1415344	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.85
1417375	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1417411	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1417411	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.77
1417438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1417444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1417461	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1417461	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	134.27
1418730	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	79.00
1418751	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.99
1418751	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.69
1418751	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	241.63
1418823	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1418969	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.53
1419104	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1419107	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1419338	GALLS LLC	OTHER M&E AND MATERIAL	6,950.44
1419505	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,230.02
1419616	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,464.55
1419616	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,437.11
1419617	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,862.99
1419617	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,573.93
1419617	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,553.55
1420219	INGWERSEN, NICHOLAS	TRAINING	177.12
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-65.00
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	0.68
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.31
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	26.43
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.84
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	56.65
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	278.22
1420536	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	554.38
1420876	OKLAHOMA POLICE	OPERATING SUPPLIES	499.08
1421004	J D YOUNG	MISCELLANEOUS SUPPLIES	3,289.77
1421340	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.19
1421456	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	23.87
1421456	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	37.71
1421456	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	239.81
1421475	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	725.21
1421476	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	537.40
1421615	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	25.50
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	39.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	39.56
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	36.71
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	39.83
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	39.77
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	59.40
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	19.42
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	18.89
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	39.12
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	54.48
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	18.90
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	19.48
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	59.86
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	49.84
1422023	WAREHOUSE MARKET INC	CHARITY FOOD	20.00

Monday, July 21, 2014 - Continued

1422024	WAREHOUSE MARKET INC	CHARITY FOOD	64.90
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	58.76
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	39.79
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	58.93
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	64.62
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	64.94
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	19.56
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	30.53
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	19.99
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	37.16
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	17.54
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	52.70
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	58.69
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	19.89
1422024	WAREHOUSE MARKET INC	CHARITY FOOD	17.29
1422118	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	238.56
1422122	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	264.88
1422163	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	57.68
1422166	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,190.00
1422178	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1422260	AT&T CORP	OPERATING SUPPLIES	200.00
1422261	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.23
1422410	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	9.45
1422489	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	174.72
1422782	BFI WASTE SERVICES	UTILITY SERVICES	96.62
1422787	CITY OF TULSA	UTILITY SERVICES	67.33
1422787	CITY OF TULSA	UTILITY SERVICES	206.20
1422787	CITY OF TULSA	UTILITY SERVICES	444.34
1422787	CITY OF TULSA	UTILITY SERVICES	14.34
1422787	CITY OF TULSA	UTILITY SERVICES	8.30
1422816	CELLCO PARTNERSHIP	UTILITY SERVICES	388.92
1422816	CELLCO PARTNERSHIP	UTILITY SERVICES	109.37
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	102.06
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	452.69
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	10.50
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	22.40
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	44.80
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	89.60
1422828	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	214.80
1422836	SAFETY-KLEEN SYSTEMS	BUILDING MATERIALS	592.45
1422838	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	382.47
1422892	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,756.30
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	59.18
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	102.10
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	202.56
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	232.00
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	248.48
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	302.00
1422940	INTERNATIONAL PAPER	PRINTING SUPPLIES	336.70
1422941	INTERNATIONAL PAPER	PRINTING SUPPLIES	165.65
1422941	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.10
1422941	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,002.55
1422941	INTERNATIONAL PAPER	PRINTING SUPPLIES	88.68
1422944	INTERNATIONAL PAPER	PRINTING SUPPLIES	113.08
1422944	INTERNATIONAL PAPER	PRINTING SUPPLIES	239.22
1422944	INTERNATIONAL PAPER	PRINTING SUPPLIES	426.85
1422944	INTERNATIONAL PAPER	PRINTING SUPPLIES	510.65
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.20
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.30
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.92
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.09
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.45
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.10
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.48
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.60
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.02
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.15
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.22
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.42
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.85

Monday, July 21, 2014 - Continued

1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.03
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.03
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.41
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.79
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.85
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.76
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.97
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.35
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.83
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.70
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.98
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.46
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.79
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.14
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.14
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.27
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.54
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.79
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.92
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.67
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.27
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.03
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.78
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.74
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.73
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.95
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.50
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.84
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.03
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.80
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.42
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.20
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.38
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.92
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	54.14
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.55
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.02
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.17
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.93
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	65.06
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.32
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.88
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.85
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.17
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	80.63
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-80.63
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.12
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.20
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-88.20
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.42
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.55
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-95.92
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.10
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.43
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.94
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	106.10
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.07
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	131.48
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.11
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.72
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.83
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.70
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.99
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.54
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	206.38
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.37
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.95
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	232.38
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	237.21
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	246.68
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	253.04
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	261.21
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	263.61
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	283.52

Monday, July 21, 2014 - Continued

1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	314.82
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	365.47
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	370.51
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	412.05
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	440.13
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	446.85
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.45
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	461.08
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	498.52
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	524.54
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	538.11
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	664.31
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	720.18
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-89.46
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	724.02
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	767.46
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	919.76
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-228.19
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	951.93
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	962.70
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	975.25
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,007.84
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,169.51
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,252.49
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,293.51
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,404.33
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,677.60
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,741.96
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.14
1422945	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,540.23
1422949	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	45.00
1422950	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	989.46
1423072	AMSAN	JANITORIAL SUPPLIES	33.20
1423072	AMSAN	JANITORIAL SUPPLIES	71.35
1423072	AMSAN	JANITORIAL SUPPLIES	203.64
1423100	AMSAN	BLDGS & GROUNDS MAINT	19.44
1423100	AMSAN	BLDGS & GROUNDS MAINT	181.44
1423180	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	180.00
1423198	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	772.90
1423267	FORD AUDIO-VIDEO SYSTEM	OPERATING SUPPLIES	215.00
1423278	CHIEF SUPPLY CORP	OPERATING SUPPLIES	173.85
1423278	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,744.40
1423297	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	14.20
1423297	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	14.20
1423297	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	49.70
1423297	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	57.58
1423297	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	86.76
1423298	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	6.93
1423298	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1423298	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	27.72
1423429	PROWLER HOLDING	MISCELLANEOUS SUPPLIES	30.66
1423437	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	873.60
1423446	SOUTHWEST SOLUTIONS	OPER SUPPLIES & MAINT	490.84
1423447	SOUTHWEST SOLUTIONS	OPER SUPPLIES & MAINT	983.07
1423470	AMSAN	JANITORIAL SUPPLIES	43.67
1423477	AMSAN	EMER SHELTER RESIDENT	4.10
1423554	SIGNWAREHOUSE INC	OPER SUPPLIES & MAINT	556.10
1423585	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,418.55
1423642	CDW LLC	PHARMACY SUPPLIES	94.48
1423661	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.25
1423662	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.88
1423663	ECONOMY LUMBER CO INC	BUILDING MATERIALS	253.00
1423664	ECONOMY LUMBER CO INC	BUILDING MATERIALS	211.00
1423681	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	60.00
1423684	WALKER COMPANIES	OPERATING SUPPLIES	19.50
1423719	SOUTHWEST SOLUTIONS	OFFICE EQUIPMENT	32,348.02
1423722	DELL MARKETING LP	OFFICE EQUIPMENT	6,999.52
1423722	DELL MARKETING LP	OFFICE EQUIPMENT	2,977.74
1423722	DELL MARKETING LP	OFFICE SUPPLIES	107.76
1423722	DELL MARKETING LP	OFFICE SUPPLIES	53.88
1423745	CDW LLC	DP-SOFTWARE MAINTENANCE	15,312.27
1423746	DELL MARKETING LP	DATA PROCESSING EQUIP	154.28
1423746	DELL MARKETING LP	DATA PROCESSING EQUIP	1,488.87

Monday, July 21, 2014 - Continued

1423746	DELL MARKETING LP	DATA PROCESSING EQUIP	13,933.78
1423762	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1423763	XEROX CORPORATION	OPERATING SUPPLIES	501.13
1423765	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	191.99
1423770	CDW LLC	OPER SUPPLIES & MAINT	257.80
1423771	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	385.00
1423772	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	803.65
1423775	CDW LLC	HARDWARE-NON CAPITAL	261.40
1423776	CDW LLC	HARDWARE-NON CAPITAL	304.96
1423827	WORLD MEDIA ENT	OPERATING SUPPLIES	339.64
1423834	MAGIC REFRIGERATION	OPERATING SUPPLIES	322.92
1423859	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,536.50
1423862	MULTI SERVICE CORP	OPERATING SUPPLIES	252.23
1423871	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	772.00
1423878	CDW LLC	HARDWARE-NON CAPITAL	150.34
1423883	FENTON ENTERPROSES	OPERATING SUPPLIES	147.22
1500020	UNITED PARCEL SERVICE	POSTAGE	126.42
1500037	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500072	AMSAN	JANITORIAL SUPPLIES	94.08
1500104	CHIEF SUPPLY CORP	OPERATING SUPPLIES	219.90
1500176	SOFTWARE AG USA INC	DP-SOFTWARE MAINTENANCE	107,784.11
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	613.00
1500275	TULSA COFFEE SERVICE	OPERATING SUPPLIES	136.53
1500275	TULSA COFFEE SERVICE	OPERATING SUPPLIES	273.69
1500312	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	188,775.00
1500325	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,003.47
1500330	ASSOCIATION OF COUNTY	SUBSCRIPTIONS & MEMBER	9,500.00
1500365	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1500367	SEALANDER BROKERAGE	RENTALS & LEASES	9,015.75
1500382	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1500419	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1500529	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,717.50
1500530	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,662.00
1500606	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1500672	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	920.00
1500688	COLOSSUS INC	OPERATING SUPPLIES	3,082.24
1500689	GRANT WRITING USA	OPERATING SUPPLIES	1,275.00
1500690	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1500691	JOURNAL RECORD PUBLIC	OPERATING SUPPLIES	189.00
1500693	NEWMAN, DAVID A	PROFESSIONAL & TECH	275.00
1500695	NATIONAL SHERIFFS	PROFESSIONAL & TECH	48.00
1500928	DOT COM LEASING	OPERATING SUPPLIES	319.00
1500939	J D YOUNG	OPERATING SUPPLIES	4,331.00
1501015	J D YOUNG	OFFICE SUPPLIES	46.95
1501064	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	1,059.60
1501351	AMERICAN WASTE CONTROL	UTILITY SERVICES	200.00
1501352	AMERICAN WASTE CONTROL	UTILITY SERVICES	10.00
1501352	AMERICAN WASTE CONTROL	UTILITY SERVICES	10.00
1501373	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-21.17
1501373	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,355.49
1501429	AMSAN	JANITORIAL SUPPLIES	79.84
1501430	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	21,820.53
1501452	BIXBY METRO CHAMBER	SUBSCRIPTIONS & MEMBER	120.00
1501461	DYER GLASS & MIRROR	BLDGS & GROUNDS MAINT	2,539.00
1501464	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMBER	1,000.00
1501471	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1501510	CITY OF TULSA	SPECIAL ASSESSMENTS	5,328.57
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	23,685.16
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	8,192.69
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	3,374.20
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	1,363.69
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	1,043.62
1501511	CITY OF TULSA	SPECIAL ASSESSMENTS	767.13
1501555	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1501629	GREEN CO INC	OPERATING SUPPLIES	609.60
1501640	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1501640	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1501658	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1501659	BOARD OF TESTS	OPERATING SUPPLIES	62.00
1501662	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,110.00
1501662	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	7,233.50
1501718	AMSAN	JANITORIAL SUPPLIES	540.00
1501720	AMSAN	JANITORIAL SUPPLIES	442.60

Monday, July 21, 2014 - Continued

1501722	AMSAN	BLDGS & GROUNDS MAINT	141.60
1501732	CRADDOCK, MIKE	PROFESSIONAL & TECH	562.50
1501732	CRADDOCK, MIKE	PROFESSIONAL & TECH	562.50
1501733	FLEENER, GARY M	PROFESSIONAL & TECH	375.00
1501734	MARRARA, MIKE	PROFESSIONAL & TECH	375.00
1501735	FLEENER, GARY M	PROFESSIONAL & TECH	500.00
1501736	KELSEY, HOWARD L	PROFESSIONAL & TECH	500.00
1501843	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,500.00
1501845	OWEN, R EDWARD	OTHER M&E AND MATERIAL	10,633.48
1501933	KELSEY, HOWARD L	PROFESSIONAL & TECH	375.00
1501947	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	124.48
140721	COUNTY COMMISSIONERS	PAYROLL	140.00
140721	ADMINISTRATIVE SERVICES	PAYROLL	2,510.53
140721	PARK OPERATIONS-GENERAL	PAYROLL	39,841.09
140721	EMERGENCY SHELTER	PAYROLL	1,855.17
140721	ELECT STAFF	PAYROLL	3,717.28
140721	IRS	TAX	2,751.38
140721	OKLAHOMA TAX COMMISSION	TAX	455.00
140721	SOCIAL SECURITY ADMINISTR	TAX	7,353.86
140721	OKLAHOMA DHS	GARNISHMENTS	34.61
140721	SEMLER, J DENNIS TREASURER	OTHER	2,585.35
140721	TULSA AREA UNITED WAY	OTHER	5.00
140721	TULSA COUNTY EMPLOYEES RETIRE	OTHER	105.22

2014 - 2015 RISK MANAGEMENT FUND

1419998	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1502283	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	6,136.74
1502283	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,810.60
1502285	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,212.95
1502285	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,186.03

2014 - 2015 PARK FUND

1410856	ONEOK INC	UTILITY SERVICES	97.37
1412267	REASORS	PURCHASES FOR RESALE	13.95
1412267	REASORS	PURCHASES FOR RESALE	14.28
1412267	REASORS	PURCHASES FOR RESALE	16.48
1412267	REASORS	PURCHASES FOR RESALE	50.68
1413687	BRANDT, ALBERT L	PLUMBING PARTS & SUPPLIES	968.33
1414990	HOME DEPOT USA INC	SMALL TOOLS & INSTRUM	293.02
1414991	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	399.36
1417138	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	875.25
1417169	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	21.50
1417169	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	159.70
1418372	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	431.88
1418381	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.37
1418381	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	377.99
1420036	TULSA BASEBALL INC	SWIMMING POOL SUPPLIES	210.00
1420099	REASORS	PURCHASES FOR RESALE	23.58
1420099	REASORS	PURCHASES FOR RESALE	35.50
1420099	REASORS	PURCHASES FOR RESALE	38.63
1420338	PROPHET CORP, THE	RECREATIONAL & EDUCA	174.30
1420548	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	291.86
1420550	STUART C IRBY COMPANY	PLUMBING SERVICE	672.25
1420551	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	110.18
1420551	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	69.23
1421140	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	1,672.50
1421423	SAM'S EAST INC	PURCHASES FOR RESALE	27.06
1421423	SAM'S EAST INC	PURCHASES FOR RESALE	50.00
1421423	SAM'S EAST INC	PURCHASES FOR RESALE	132.20
1421465	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	96.71
1421465	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	299.66
1421684	ONEOK INC	UTILITY SERVICES	89.32
1421685	ONEOK INC	UTILITY SERVICES	100.97
1421686	ONEOK INC	UTILITY SERVICES	47.36
1421686	ONEOK INC	UTILITY SERVICES	42.40
1421921	ONEOK INC	UTILITY SERVICES	35.98
1421921	ONEOK INC	UTILITY SERVICES	272.39
1422354	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	2.77
1422354	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	12.06
1422354	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	31.25
1422354	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	52.58
1422354	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	101.17
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	2.34



Monday, July 21, 2014 - Continued

1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.96
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	21.16
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	22.27
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	28.49
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	29.15
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	29.41
1422355	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	122.52
1422356	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	120.00
1422733	AMSAN	OPERATING SUPPLIES	44.60
1422934	INDUSTRIAL MAINTENANCE	PURCHASES FOR RESALE	392.03
1423098	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	199.75
1423192	WINFIELD SOLUTIONS	SAND	257.50
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1423296	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	144.00
1423300	KMART CORPORATION	RECREATIONAL & EDUCA	147.18
1423301	BEN E KEITH FOODS	PURCHASES FOR RESALE	-31.32
1423301	BEN E KEITH FOODS	PURCHASES FOR RESALE	-65.47
1423301	BEN E KEITH FOODS	PURCHASES FOR RESALE	-73.02
1423301	BEN E KEITH FOODS	PURCHASES FOR RESALE	332.45
1423451	SEMINOLE RETAIL	UTILITY SERVICES	12.37
1423451	SEMINOLE RETAIL	UTILITY SERVICES	20.71
1423451	SEMINOLE RETAIL	UTILITY SERVICES	325.43
1423452	CITY OF TULSA	UTILITY SERVICES	1,664.87
1423474	PRAXAIR DISTRIBUTION	OTHER M&E AND MATERIAL	818.99
1423647	HOME DEPOT USA INC	PLUMBING SERVICE	355.43
1423657	LOCKE SUPPLY	SOD/SEED	407.13
1423879	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	5,765.00
1500107	CLP FRONTIER CITY	DAY CAMP - PARKS	1,713.86
1500111	WILLIAMS, DANA	OTHER REFUNDS	90.00
1500113	STEGEMON, KATELYN	OTHER REFUNDS	100.00
1500116	ANDERSON, KASEY	OTHER REFUNDS	50.00
1500119	TUNLEY JR, CORTEZ H	OTHER REFUNDS	100.00
1500122	BRUCK, CHRISTINA	OTHER REFUNDS	40.00
1500125	BESS, KACHARRA MANSK	OTHER REFUNDS	100.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500195	OKLAHOMA STATE DEPT	SWIMMING POOL SUPPLIES	50.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500212	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500216	OKLAHOMA STATE DEPT	RECREATIONAL & EDUCA	100.00
1500655	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.78

2014 - 2015 VISUAL INSPECTION FUND

1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1420135	FIANNA OKLAHOMA LLC	TRAVEL-OUT OF COUNTY	435.00
1423077	DELL MARKETING LP	DATA PROCESSING EQUIP	32.88
1423077	DELL MARKETING LP	DATA PROCESSING EQUIP	6,046.28
1423429	PROWLER HOLDING	MISCELLANEOUS SUPPLIES	356.48
1501555	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96



Monday, July 21, 2014 - Continued

2014 - 2015 COUNTY ASSESSOR FEES FUND

1423077	DELL MARKETING LP	DATA PROCESSING EQUIP	77.32
1423077	DELL MARKETING LP	DATA PROCESSING EQUIP	1,511.57

2014 - 2015 DISTRICT ATTORNEY FUND

1416268	TULSA COUNTY	MISCELLANEOUS SUPPLIES	183.00
1422248	TIFFEE, BARBARA	OFFICE SUPPLIES	70.00
1422255	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	480.15
1422259	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	498.47
1422524	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	801.40
1423685	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	1,197.00
1423891	CITY REPORTERS INC	OFFICE SUPPLIES	408.00
1501686	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1501693	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1501698	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	35.00
1501699	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	407.55
1501842	OKLAHOMA DISTRICT AT	MISCELLANEOUS SUPPLIES	5,720.00

2014 - 2015 SHERIFF CASH FUND

1403700	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	1,743.32
1416865	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	371.00
1416865	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	95.00
1419073	AIM TO PLEASE LLC	OPERATING SUPPLIES	105.00
1420666	BROKEN ARROW ELECTRIC	OTHER M&E AND MATERIAL	1,860.14
1420890	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	400.00
1421444	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	216.58
1421672	AIM TO PLEASE LLC	OPERATING SUPPLIES	105.00
1423126	BROWN, GREGORY L	TRAINING	363.00
1423127	BROWN, GREGORY L	TRAINING	297.00
1423378	RADIO SHACK CORPORATE	OPERATING SUPPLIES	66.99
1423828	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.00
1500512	SPOK INC, AKA USA MO	OPERATING SUPPLIES	25.20
1502297	TULSA COUNTY FISCAL	OVERTIME	595.43

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500046	AMSAN	OPERATING SUPPLIES	139.52
1500070	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1500075	BOB BARKER COMPANY	OPERATING SUPPLIES	359.80
1500083	BOB BARKER COMPANY	OPERATING SUPPLIES	1,090.10
1500092	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	877.45
1500092	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,077.75
1500092	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,146.76
1500092	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,038.75
1500092	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	10,027.00
1500094	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	160.05
1500095	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	533.83
1500103	CHARM-TEX INC	OPERATING SUPPLIES	69.30
1500104	CHIEF SUPPLY CORP	OPERATING SUPPLIES	43.98
1500104	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-58.98
1500104	CHIEF SUPPLY CORP	OPERATING SUPPLIES	249.90
1500123	EVANS ENTERPRISES INC	OPERATING SUPPLIES	300.28
1500133	KING, THELMA F	OPERATING SUPPLIES	18.00
1500133	KING, THELMA F	OPERATING SUPPLIES	210.00
1500149	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1500151	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1500153	OKLAHOMA POLICE	OPERATING SUPPLIES	120.95
1500185	RED BUD AIR FILTER	OPERATING SUPPLIES	1,542.25
1500228	STUART C IRBY COMPANY	OPERATING SUPPLIES	86.40
1500254	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,597.60
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	289.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	543.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	543.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	677.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,299.00
1500258	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,499.00
1500266	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,700.00
1500275	TULSA COFFEE SERVICE	OPERATING SUPPLIES	237.25
1500376	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	467,935.00
1500419	BREWER RUSSELL INC	OPERATING SUPPLIES	600.00
1500429	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1500444	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1500458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,499.12
1500460	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,297.38

Monday, July 21, 2014 - Continued

1500472	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1500514	VEOLIA ENERGY TULSA	UTILITY SERVICES	113,044.50
1500677	TULSA PT CONSULTANTS	OPERATING SUPPLIES	4,700.00
1500678	JRW INC	OPERATING SUPPLIES	372.00
1500679	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,083.12
1500684	TULSA AREA PARALEGAL	OPERATING SUPPLIES	55.00
1500698	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1500700	W W GRAINGER INC	OPERATING SUPPLIES	166.86
1500724	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1500725	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1500732	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1500733	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1500734	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1500735	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1501022	ARMOR CORRECTIONAL	OPERATING SUPPLIES	10,927.92
1501100	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,277.00
1501101	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	472.20
1501318	FIZZ-O WATER INC	OPERATING SUPPLIES	114.00
1501318	FIZZ-O WATER INC	OPERATING SUPPLIES	78.00
1501318	FIZZ-O WATER INC	OPERATING SUPPLIES	84.00
1501318	FIZZ-O WATER INC	OPERATING SUPPLIES	264.00
1501323	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	595.50
1501324	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	-68.75
1501324	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	58.56
1501324	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	398.69
1501350	AMERICAN WASTE CONTROL	UTILITY SERVICES	705.00
1501351	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,390.00
1501352	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,810.00
1501655	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	216,538.82
1501657	AMSAN	OPERATING SUPPLIES	228.20

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1402585	GET IMAGING INC	DATA PROCESSING SRVS	614.98
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	2,835.04
1423692	AMSAN	OPERATING SUPPLIES	45.36
1501739	UNDERGROUND VAULTS	SERVICE AGREEMENTS	1,800.00

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1501653	TULSA COFFEE SERVICE	OPERATING SUPPLIES	133.94
---------	----------------------	--------------------	--------

2014 - 2015 JUVENILE CASH FUND

1420909	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	65.00
1422045	SOUTHERN FOODS GROUP	FOOD	42.22
1422045	SOUTHERN FOODS GROUP	FOOD	62.38
1422045	SOUTHERN FOODS GROUP	FOOD	66.77
1422045	SOUTHERN FOODS GROUP	FOOD	96.99
1422045	SOUTHERN FOODS GROUP	FOOD	118.42
1422045	SOUTHERN FOODS GROUP	FOOD	133.02
1422045	SOUTHERN FOODS GROUP	FOOD	134.18
1422045	SOUTHERN FOODS GROUP	FOOD	169.35
1422293	CDW LLC	WARRANTIES	243.70
1422293	CDW LLC	NON-CAPITAL INVENTORY	1,071.36
1422324	COUNTRY SQUIRE FARM	FOOD	354.33
1422325	FRONTIER PRODUCE INC	FOOD	242.00
1422325	FRONTIER PRODUCE INC	FOOD	351.50
1422407	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1423355	AMSAN	OPERATING SUPPLIES	94.60
1423564	CURTIS RESTAURANT SUPPLY	OTHER M&E AND MATERIAL	2,172.53
1423665	FRONTIER PRODUCE INC	FOOD	169.25
1423666	COUNTRY SQUIRE FARM	FOOD	75.60
1423778	RADIO SHACK CORPORATE	OPERATING SUPPLIES	699.90
1423780	HR DIRECT	OFFICE SUPPLIES	399.44
1500268	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
140721	JUVENILE DETENTION	PAYROLL	4,631.77
140721	IRS	TAX	226.05
140721	OKLAHOMA TAX COMMISSION	TAX	28.00
140721	SOCIAL SECURITY ADMINISTR	TAX	708.70
140721	SEMLER, J DENNIS TREASURER	OTHER	237.85

2014 - 2015 SPECIAL PROJECTS FUND

1501108	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
---------	---------------------	----------------	--------

Monday, July 21, 2014 - Continued

2014 - 2015 MORTG CERTIFICATION FEE CASH

1423712	AMSAN	OPERATING SUPPLIES	41.35
---------	-------	--------------------	-------

2014 - 2015 RESALE PROPERTY FUND

1402097	XEROX CORPORATION	RENTALS & LEASES	141.14
1402109	XEROX CORPORATION	OPERATING SUPPLIES	19.58
1404747	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1417591	XEROX CORPORATION	OPERATING SUPPLIES	55.40
1419820	XEROX CORPORATION	RENTALS & LEASES	142.30
1419858	XEROX CORPORATION	OPERATING SUPPLIES	133.63
1422233	SASHAY CORPORATE SERV	POSTAGE	8.01
1422233	SASHAY CORPORATE SERV	SPECIAL SERVICES	78.66
1422802	SASHAY CORPORATE SERV	POSTAGE	474.99
1422802	SASHAY CORPORATE SERV	SPECIAL SERVICES	39.18
1422804	XEROX CORPORATION	RENTALS & LEASES	252.49
1423363	CDW LLC	OPERATING SUPPLIES	1,953.76
1423363	CDW LLC	DATA PROCESSING EQUIP	6,675.76
1501607	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1501607	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1501611	PITNEY BOWES BANK INC	POSTAGE	14,000.00

2014 - 2015 HIGHWAY T-CASH FUND

1416426	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1421103	ADVANCED WORKZONE	OPERATING SUPPLIES	186.00
1421709	XEROX CORPORATION	OPERATING SUPPLIES	159.43
1421712	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1421712	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1422014	CLEAN THE UNIFORM	OPERATING SUPPLIES	32.59
1422014	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1422014	CLEAN THE UNIFORM	OPERATING SUPPLIES	41.34
1422014	CLEAN THE UNIFORM	OPERATING SUPPLIES	25.74
1422136	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	626.08
1422138	CHANDLER MATERIALS	OPERATING SUPPLIES	480.00
1422138	CHANDLER MATERIALS	OPERATING SUPPLIES	1,200.00
1422138	CHANDLER MATERIALS	OPERATING SUPPLIES	1,440.00
1422138	CHANDLER MATERIALS	OPERATING SUPPLIES	1,800.00
1422138	CHANDLER MATERIALS	OPERATING SUPPLIES	1,800.00
1422397	AGRIUM ADVANCED TECH	OPERATING SUPPLIES	177.00
1422557	APAC-CENTRAL INC	ASPHALT, CONCRETE	147.17
1422557	APAC-CENTRAL INC	ASPHALT, CONCRETE	150.84
1422557	APAC-CENTRAL INC	ASPHALT, CONCRETE	309.38
1422557	APAC-CENTRAL INC	ASPHALT, CONCRETE	17,094.16
1422742	OTA PIKEPASS SERVICE	UTILITY SERVICES	191.86
1422785	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1422987	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	145.00
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	31.21
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	344.90
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,171.26
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	407.48
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	13.26
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	194.60
1423026	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	42.50
1423027	CITY OF OWASSO	UTILITY SERVICES	83.16
1423028	CITY OF TULSA	UTILITY SERVICES	40.03
1423065	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	166.01
1423196	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1423366	WINDSTREAM CORPORATION	UTILITY SERVICES	307.34
1423369	ONEOK INC	UTILITY SERVICES	81.37
1423370	ONEOK INC	UTILITY SERVICES	118.54
1423371	ONEOK INC	UTILITY SERVICES	82.06
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.68
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,273.13
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	715.82
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.77
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.50
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.65
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.32
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.13
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.60
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.05

Monday, July 21, 2014 - Continued

1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.83
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.77
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.33
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.17
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.19
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.76
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.30
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.83
1423372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,937.31
1423384	CDW LLC	OPERATING SUPPLIES	703.02
1423435	CHRIS NIKEL	OPER SUPPLIES & MAINT	304.38
1423481	AMERIFLEX HOSE	OPERATING SUPPLIES	143.70
1423483	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1423485	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1423506	W JOE SHAW LTD	OPER SUPPLIES & MAINT	30.48
1423519	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1423555	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	-1,766.87
1423555	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	4,087.60
1423729	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,099.46
1423744	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	868.03

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1411658	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	418.18
1421638	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.44
1422579	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,189.92
1423331	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	786.00
1423784	CDW LLC	OPER SUPPLIES & MAINT	190.40
1500275	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.17
1500419	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1501731	CITY OF TULSA	SPECIAL ASSESSMENTS	33.42
1501731	CITY OF TULSA	SPECIAL ASSESSMENTS	103,955.44

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1406509	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,815.10
1406521	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,270.20
1406546	INDIAN NATIONS COUNC	OUTGOING TRANSFERS	1,150.58
1406550	INDIAN NATIONS COUNC	OUTGOING TRANSFERS	2,629.55
1406603	OKLAHOMA FARM	OUTGOING TRANSFERS	2,142.33
1406604	OKLAHOMA FARM	OUTGOING TRANSFERS	119.80
1406605	OKLAHOMA FARM	OUTGOING TRANSFERS	945.00
1406606	OKLAHOMA FARM	OUTGOING TRANSFERS	1,765.25
1406607	OKLAHOMA FARM	OUTGOING TRANSFERS	1,971.20
1406608	OKLAHOMA FARM	OUTGOING TRANSFERS	2,029.80
1406610	OKLAHOMA FARM	OUTGOING TRANSFERS	3,100.83
1406642	STREETLIFE LLC	OUTGOING TRANSFERS	2,400.00
1406643	STREETLIFE LLC	OUTGOING TRANSFERS	2,000.00
1412757	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	5.00
1412757	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	5.00
1412757	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	10.00
1412757	OKLAHOMA DEPARTMENT	PROFESSIONAL & TECH	10.00
1412873	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	5,113.33
1412876	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	6,064.65
1415376	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	315.00
1415652	EVOQUA WATER TECH	CHEMICAL & LAB SUPPL	160.20
1415731	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.80
1415731	TULSA LOCK & KEY INC	OPERATING SUPPLIES	85.30
1416133	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	35.59
1416133	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	53.32
1416133	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	72.28
1418590	AT&T MOBILITY II LLC	COMMUNICATION SRVS	37.99
1418590	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,089.56
1418590	AT&T MOBILITY II LLC	COMMUNICATION SRVS	75.98
1418590	AT&T MOBILITY II LLC	COMMUNICATION SRVS	170.71
1418786	TRAK-1 TECHNOLOGY	OTHER SERVICES	603.55
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	15.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	109.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	72.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	94.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,171.75
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	194.00
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,411.34

Monday, July 21, 2014 - Continued

1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	118.26
1419204	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	854.20
1419254	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	215.00
1419532	UNITED PARCEL SERVICE	OTHER SERVICES	62.30
1419655	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	2,240.00
1419655	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	215.96
1419655	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	540.00
1419768	STERICYCLE INC	OTHER SERVICES	97.75
1419768	STERICYCLE INC	OTHER SERVICES	57.65
1419768	STERICYCLE INC	OTHER SERVICES	112.82
1419768	STERICYCLE INC	OTHER SERVICES	19.55
1419768	STERICYCLE INC	OTHER SERVICES	58.35
1419768	STERICYCLE INC	OTHER SERVICES	9.78
1419839	WINDSTREAM CORPORATION	COMMUNICATION SRVS	155.57
1419848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	359.89
1419913	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1419955	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	156.10
1420071	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420071	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420071	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420071	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420071	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420071	CLEAN THE UNIFORM	OTHER SERVICES	28.54
1420071	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420071	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420071	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420071	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420071	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420071	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420071	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420071	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420071	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1420071	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1420071	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1420071	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1420079	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.03
1420079	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.68
1420079	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	63.26
1420079	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.86
1420079	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.01
1420646	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	12.00
1420646	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1420646	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	15.00
1420648	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1420648	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1420648	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1420648	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	21.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	21.00
1420663	FIZZ-O WATER INC	OPERATING SUPPLIES	42.00
1420828	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	2,495.00
1420924	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	267.12
1420943	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1421033	TSHA INC	PROFESSIONAL & TECH	255.24
1421033	TSHA INC	PROFESSIONAL & TECH	75.00
1421033	TSHA INC	PROFESSIONAL & TECH	179.68
1421165	COXCOM INC	COMMUNICATION SRVS	2,953.83
1421208	HAMILTON, DIANE	MILEAGE REIMB-IN COUNTY	190.96
1421394	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	412.50
1421410	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	720.00
1421493	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	1,910.25
1421494	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	6,314.00
1421534	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	174.16
1421542	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	216.16
1421544	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	35.84
1421550	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	33.60
1421550	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	589.12
1421551	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	194.88
1421556	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	152.96

Monday, July 21, 2014 - Continued

1421563	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	70.56
1421578	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	293.86
1421599	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	93.52
1421601	QUIROZ, FRANCES	MILEAGE REIMB-IN COUNTY	60.48
1421604	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	222.88
1421606	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	121.52
1421608	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	26.88
1421738	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	212.80
1421738	PINKSTON, LORRIE	TRAVEL-OUT OF COUNTY	204.76
1421769	MEDIBADGE INC	CHEMICAL & LAB SUPPL	173.45
1421778	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1421830	ORTIZ-LOOP, XIOMARA	MILEAGE REIMB-IN COUNTY	81.76
1421839	RODRIGUEZ,ESTELA F	MILEAGE REIMB-IN COUNTY	147.84
1421841	GIL-ARECHAGA, LOURDE	MILEAGE REIMB-IN COUNTY	132.16
1421846	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	147.84
1421853	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	281.56
1421994	METROPOLITAN TULSA T	OPERATING SUPPLIES	800.00
1422143	SELECT MEDIA INC	OPERATING SUPPLIES	4,418.00
1422154	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	134.96
1422155	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	89.42
1422155	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	89.42
1422156	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	134.40
1422156	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	147.84
1422158	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	129.92
1422158	THOMAS, CARA	TRAVEL-OUT OF COUNTY	17.92
1422160	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	87.92
1422161	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	189.28
1422161	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	146.36
1422162	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	15.00
1422162	TOTAL ACCESS GROUP	OPERATING SUPPLIES	184.92
1422228	MIND MATTERS INC	PROFESSIONAL & TECH	2,500.00
1422315	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	138.88
1422316	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	35.84
1422318	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	43.68
1422322	SINGER, NOAH MICHAEL	DATA PROCESSING SRVS	15.00
1422416	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1422421	PEOPLELINK LLC	PROFESSIONAL & TECH	336.60
1422423	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	290.08
1422426	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	498.40
1422427	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	187.60
1422428	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	278.32
1422429	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	153.44
1422430	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	317.18
1422431	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	123.20
1422432	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	285.04
1422433	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	284.48
1422434	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	245.84
1422437	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	215.04
1422438	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	425.76
1422440	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	211.68
1422441	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	166.32
1422442	PTOMEY, LESLIE	MILEAGE REIMB-IN COUNTY	118.72
1422443	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	314.16
1422445	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	295.12
1422446	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	302.40
1422447	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	375.20
1422449	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	266.56
1422450	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	537.04
1422451	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	317.52
1422452	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	108.64
1422460	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	86.24
1422516	SJS PARTNERSHIP	OPERATING SUPPLIES	530.00
1422519	REASORS	OPERATING SUPPLIES	55.93
1422519	REASORS	OPERATING SUPPLIES	55.93
1422562	ABCO RENTS INC	OPERATING SUPPLIES	406.35
1422620	LA SEMANA DEL SUR	PROFESSIONAL & TECH	2,200.00
1422626	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	10.08
1422626	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	398.60
1422627	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	64.96
1422627	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	139.04
1422628	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	49.84
1422628	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	133.26
1422629	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	10.08
1422629	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	502.66



Monday, July 21, 2014 - Continued

1422635	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	26.88
1422638	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	65.52
1422642	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	11.20
1422642	GARCIA, CYNDI	TRAVEL-OUT OF COUNTY	258.00
1422645	COFFEY, LINDSAY	TRAVEL-OUT OF COUNTY	247.26
1422646	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	5.60
1422646	QUESADA-DUGGER, MARI	TRAVEL-OUT OF COUNTY	258.00
1422650	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	39.20
1422651	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	22.40
1422651	PRUETT, ANA	TRAVEL-OUT OF COUNTY	235.60
1422653	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	91.28
1422654	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	20.16
1422655	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	16.80
1422659	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	64.40
1422660	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	34.16
1422662	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	29.68
1422669	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	143.04
1422670	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	100.24
1422675	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	30.80
1422676	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	48.16
1422677	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	16.80
1422678	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	112.00
1422679	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	52.08
1422679	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	92.96
1422679	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	123.20
1422680	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	21.28
1422680	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	255.76
1422752	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	61.60
1422752	BARNES, SHARON	TRAINING	30.00
1422754	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	31.36
1422754	BOLANOS, MIRTA R	TRAINING	30.00
1422757	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	40.32
1422757	CHAVEZ, JAZMIN	TRAINING	30.00
1422758	ELLIOTT, JERI L	MILEAGE REIMB-IN COUNTY	119.84
1422758	ELLIOTT, JERI L	TRAINING	30.00
1422765	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	31.92
1422765	MCBEE, LANA	TRAINING	30.00
1422767	MUNOZ, PALOMA MORENO	MILEAGE REIMB-IN COUNTY	12.32
1422772	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	36.96
1422772	SHEA, ROXANA	TRAINING	30.00
1422775	WILLIAMS, RUTH D	MILEAGE REIMB-IN COUNTY	6.72
1422775	WILLIAMS, RUTH D	TRAINING	30.00
1422779	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	218.96
1422825	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	58.80
1422826	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	61.04
1422827	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	67.76
1422834	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	1,448.00
1422835	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	2,754.00
1422866	PALOS SPORTS INC	OPERATING SUPPLIES	163.99
1422866	PALOS SPORTS INC	OPERATING SUPPLIES	918.46
1422957	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	433.23
1422958	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	96.32
1422959	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	102.48
1422961	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	501.68
1422962	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	418.88
1422963	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	514.64
1422965	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	17.92
1422969	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	49.84
1422969	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	551.87
1422977	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	186.48
1423032	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	196.00
1423035	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	63.84
1423042	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	74.48
1423085	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	273.84
1423090	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	163.52
1423142	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,520.64
1423162	BRICE, AMY	MILEAGE REIMB-IN COUNTY	101.92
1423163	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	96.32
1423164	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	44.80
1423164	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	232.07
1423165	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	94.64
1423165	DIXON, SHONTELLE	TRAVEL-OUT OF COUNTY	67.00
1423319	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	41.44
1423341	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	4.48



Monday, July 21, 2014 - Continued

1423345	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	216.16
1423346	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	182.56
1423347	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	56.56
1423348	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	134.96
1423349	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	361.76
1423448	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	277.76
1423449	FELLOWS-BALDWIN, TAN	MILEAGE REIMB-IN COUNTY	175.84
1423450	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	35.84
1423455	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	78.40
1423456	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	105.84
1423456	CARGILL, BARBARA	TRAINING	30.00
1423458	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	64.40
1423458	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.44
1423459	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	393.68
1423460	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	305.20
1423464	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	104.16
1423466	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	195.44
1423466	JEFFERS, KYLA	TRAINING	30.00
1423484	TURNHAM, CASEY	MILEAGE REIMB-IN COUNTY	53.76
1423486	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	229.60
1423487	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	231.28
1423488	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	327.04
1423488	MCDONALD, RENAE	TRAINING	30.00
1423489	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	202.72
1423489	MONTGOMERY, LEIGH AN	TRAINING	30.00
1423490	MORGAN, ERICA	MILEAGE REIMB-IN COUNTY	215.92
1423495	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	133.44
1423496	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	337.12
1423499	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	348.32
1423499	TAYLOR, DANA	TRAINING	30.00
1423500	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	284.34
1423500	WELLS, DAWN	TRAINING	30.00
1423501	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	380.24
1423501	YOUNG, MARIA	TRAINING	30.00
1423503	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	53.20
1423503	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	597.15
1423520	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	49.28
1423527	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	240.76
1423530	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	176.96
1423531	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	166.32
1423542	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	56.56
1423542	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	307.20
1423542	FLOYD, LESLIE	TRAINING	30.00
1423544	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	33.04
1423544	FREDERICK, AUTUM NIC	TRAVEL-OUT OF COUNTY	165.00
1423691	TULSA COUNTY	COMMUNICATION SRVS	2,263.11
1423691	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1423691	TULSA COUNTY	PRINTING, DUPLICATING	102.86
1423868	FRANKLIN, LESTER	TRAINING	30.00
1423884	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	8.96
1423884	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	125.44
1423884	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	117.50
1500003	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1500003	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1500003	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	661.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	603.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	603.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	603.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.00
1500004	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	603.00
1500005	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1500005	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1500005	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1500005	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1500012	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1500068	REASORS	OPERATING SUPPLIES	22.54
1500074	P & K EQUIPMENT INC	OPERATING SUPPLIES	219.53
1500191	COHLMIA INC	OTHER SERVICES	162.00
1500191	COHLMIA INC	OTHER SERVICES	164.00
1500230	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1500253	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1500259	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17

Monday, July 21, 2014 - Continued

1500276	C W COOK INC	EQUIP SERVICE AGREEM	2,750.00
1500276	C W COOK INC	EQUIP SERVICE AGREEM	380.00
1500279	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1500285	DISH DBS CORPORATION	DATA PROCESSING SRVS	85.00
1500291	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1500328	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1500328	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1500461	SBC TELEPHONE	COMMUNICATION SRVS	3,415.29
1500513	SBC TELEPHONE	COMMUNICATION SRVS	1,040.06
1500531	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1500532	SBC TELEPHONE	COMMUNICATION SRVS	145.64
1500638	COXCOM INC	COMMUNICATION SRVS	104.95
1500662	COXCOM INC	COMMUNICATION SRVS	33.90
1501054	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1501056	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1501058	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1501060	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1501062	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1501062	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1501098	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	679.00
1501099	COMMUNITY ANTI-DRUG	TRAINING	695.00
1501099	COMMUNITY ANTI-DRUG	TRAINING	695.00
1501502	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	266.05
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501527	ACTION BASED	TRAINING	650.00
1501596	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	549.00
1501677	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	22.40
1501677	DEBOSE, KRISTYL	TRAINING	49.00

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1422151	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	731.12
1423330	PUBLIC SERVICE COMPANY	ELECTRIC	788.25
1423892	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	1,089.00

2014 - 2015 DISTRICT ATTORNEY

1415171	MATTHEW BENDER & COMPANY	LAW BOOKS	389.31
---------	--------------------------	-----------	--------

2014 - 2015 COUNTY TREASURER PAYROLL ACCT

140721	J DENNIS SEMLER GEN FUND	NET PAY	41,134.14
140721	J DENNIS SEMLER JUV CASH	NET PAY	4,023.37

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