

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 18, 2013 at 3:39 p.m.)

MINUTES
Monday, July 22, 2013

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

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

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 Liotta, to approve the minutes for the Board of County Commissioners Meeting for July 15, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Smaligo, to approve and authorize by the Commission, a report from the Election Board for monthly of 6/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228516)

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 bid for Transportation Services was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 228517) |
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Moved by Smaligo, seconded by Liotta, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being four (4) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 228518) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 228519) |
| 3. Regal Chemical Company | by item | (Clerk's Misc. File No. 228520) |
| 4. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 228521) |

Moved by Liotta, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Equipment Rental-LaFortune Jogging Trail Lighting Project were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------------|---------|---------------------------------|
| 1. Ditch Witch of Tulsa | by item | (Clerk's Misc. File No. 228522) |
| 2. Hertz Equipment Rental Corporation | by item | (Clerk's Misc. File No. 228523) |

Monday, July 22, 2013 - Continued

Moved by Smaligo, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Handgun Service Ammunition were received and opened. The bidders being four (4) in number are as follow:

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|---|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 228524) |
| 2. Lawmen's & Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 228525) |
| 3. Oklahoma Sporting Supplies/H&H Gun Range | by item | (Clerk's Misc. File No. 228526) |
| 4. Precision Delta Corporation | no bid | (Clerk's Misc. File No. 228527) |

Moved by Liotta, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

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|----------------------------|---------|---------------------------------|
| 1. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 228528) |
| 2. T&W Tire, LP | by item | (Clerk's Misc. File No. 228529) |

Moved by Smaligo, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

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|--|---------|---------------------------------|
| 1. EAN Holdings, LLC dba Enterprise Rent-a-Car | by item | (Clerk's Misc. File No. 228530) |
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Moved by Liotta, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bid for Chevrolet and GMC Truck and Auto Parts was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------|---------|---------------------------------|
| 1. Jim Glover Chevrolet | by item | (Clerk's Misc. File No. 228531) |
|-------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Liotta, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on July 29, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Highways - Hydraulic Cylinder Repair - Deferred.
2. 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 7/30/13. (Clerk's Misc. File No. 228532)
3. TC Departments - Automotive Glass Replacement - Deferred.
4. TC Departments - Fire Protection Equipment, Maintenance and Repair, to Precision Fire Protection, the lowest bid received that meets specifications. This award is for 1 year beginning 7/30/13. (Clerk's Misc. File No. 228533)

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

Monday, July 22, 2013 - Continued

Moved by Smaligo, seconded by Liotta, to approve Amendment #2 from Purchasing to the Bid Award for Trash Service (CMF #225750) to American Waste Control, Inc., to add trash service for Levee District in Jenks located at 511 S. First Street, Jenks, OK. Service is for a front load, 2-yard container emptied once a week at a cost of \$32. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228534)

Moved by Liotta, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 7/29/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228535)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, Documents for Sale of County Property from the Treasurer for parcel 53825-02-02-02060, LT 30 BK 6, NORTHGATE SECOND ADDITION to Joshua E Gross for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,122.38. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228536)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Award from Social Services from Santa's Sleigh for \$1,440 to purchase materials to install sidewalk at the Shelter. Parks will provide the labor. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228537)

Moved by Smaligo, seconded by Liotta, to approve a 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, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228538)

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

1. Administrative Services - Mail Finance (Neopost USA Company), for renewal of CMF #224968 for FY 2013-14. (Clerk's Misc. File No. 228539)
2. Board of County Commissioners - Tulsa Workforce Investment Area, for local elected officials' consortium to establish a unified workforce, education, and economic development system throughout the area and receive funds under Title 1 of Workforce Investment Act (WIA). The Tulsa Workforce Investment Area is comprised of Osage, Tulsa, Pawnee, and Creek Counties. (Clerk's Misc. File No. 228540)
3. IT - The Jarboe Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228541)
4. IT - Warren Unsicker dba BAEDC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228542)
5. IT - Wiggin Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228543)
6. Metropolitan Tulsa HOME Consortium - Community Action Resource and Development, Inc., for HOME Consortium Administrative services for FY 2013-14. (Clerk's Misc. File No. 228544)
7. Parks - Joyce Gossom, to provide outside instructor services for Tai Chi Class at LaFortune Community Center. (Clerk's Misc. File No. 228545)
8. Parks - Samaritan's Purse/Operation Christmas Child, for Walk-a-thon event to be held at LaFortune Park on 8/3/13 from 7:00 a.m. to 10:00 a.m. (Clerk's Misc. File No. 228546)
9. Sheriff - Tulsa Community College, Northeast Testing Center, to administer, grade and report results for various promotional examinations. (Clerk's Misc. File No. 228547)
10. Sheriff - Union Public Schools, to furnish law enforcement and school resource officer functions for their campuses. (Clerk's Misc. File No. 228548)
11. Tulsa County Public Facilities Authority - Magic Empire Recreation, for lease of the River Spirit Expo. (Clerk's Misc. File No. 228549)

Monday, July 22, 2013 - Continued

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

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

Bids/Proposal:

1. Highways - Fencing Material and Installation. (Clerk's Misc. File No. 228550)
2. Parks - Electrical Supplies for Installation of LaFortune Trail Lighting Project. (Clerk's Misc. File No. 228551)
3. TC Departments - Plumbing Installation, Maintenance and Repair. (Clerk's Misc. File No. 228552)
4. Board of County Commissioners - Tulsa HOME Consortium - Rental Housing. (Clerk's Misc. File No. 228583)

Bids #1 - #3 due by 4:00 p.m. 8/2/13 and to open 8/5/13 at 9:30 a.m.

Proposal #4 due by 4:00 p.m. 8/2/13 and to open 8/5/13 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. Sheriff - junked; Glock 21C .45 pistol, SN EGT940US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 228553)
2. Sheriff - junked; 2-Harley Davidson Motorcycles, VIN #1DH1FHW112Y600725, 1HD1FHW182Y601404, purch. 10/16/01 for \$11,900; Harley Davidson Motorcycle, VIN #1HD1FHW1X5Y612716, purch. 12/8/04 for \$13,080. (Clerk's Misc. File No. 228554)
3. Sheriff - Retired to Deputy; Glock 21C .45 pistol, SN HWE979, purch. 5/22/06 for \$509. (Clerk's Misc. File No. 228555)

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

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

the following 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. 228556)
2. Highways - P & K Equipment, for Tiger mower parts. (Clerk's Misc. File No. 228557)
3. IT - Tyler Technologies, Inc., provider of Munis software support and updates. (Clerk's Misc. File No. 228558)
4. Treasurer - REHCO Consulting, LLC, for duties related to the Tulsa County Treasurer's statutory responsibilities as Treasurer and Employee's Retirement System of Tulsa County, OK. (Clerk's Misc. File No. 228559)

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

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

the following Utility Permits from Engineers:

1. JMCC Land Company, LLC, to parallel for 306' 116th St North, +/- 64.5' south of the center of 116th St North and further described as 64.5' southwest of NE/C of Sec. 8, T21N, R14E, by open trench for 8" waterline. (Clerk's Misc. File No. 228560)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross South 43rd East Avenue, +/- 2.5 mi. west & 1.0 mi. south of S.H. 64 & S.H. 67 Jct. and further described as 1,960' west & 1,755' south of the NE/C of Sec. 28, T17N, R13E, by boring for ¾" gas line. (Clerk's Misc. File No. 228561)

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

Monday, July 22, 2013 - Continued

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

1. OSU Extension - Tracy Lane attended State OHCE Meeting in Norman, OK from 7/14-16/13; cost of \$500. (Clerk's Misc. File No. 228562)
2. OSU Extension - Leslie Lewis attended Judging Interviews in Okemah, OK on 7/15/13; cost of \$50. (Clerk's Misc. File No. 228563)
3. OSU Extension - Tracy Lane attended FCS Communication Group Meeting in Nowata, OK on 7/19/13; cost of \$60. (Clerk's Misc. File No. 228564)
4. OSU Extension - Leslie Lewis to State 4-H Roundup in Stillwater, OK from 7/24-26/13; cost of \$200. (Clerk's Misc. File No. 228565)
5. OSU Extension - Tracy Lane to State 4-H Roundup in Stillwater, OK on 7/25/13; cost of \$90. (Clerk's Misc. File No. 228566)
6. Parks - William Keirseay to OSHA 500 Construction Trainer Class, from 7/29-8/1/13; cost not to exceed \$695. (Clerk's Misc. File No. 228567)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Braswell, Brenda	FMLA	\$2,048.77	7/10/13
Green, Bobby (Clerk's Misc. File No. 228568)	FMLA	\$2,789.29	7/11/13
<u>Court Services:</u>			
Casteel, Paul (Clerk's Misc. File No. 228569)	New Hire Probat.	\$2,729.10	7/15/13
<u>Election Board:</u>			
Adams, Mindy	Promo.	\$2,262.41	7/15/13
Wiedman, Aaron (Clerk's Misc. File No. 228570)	Probat.	\$3,002.01	7/22/13
<u>Highways:</u>			
Coppedge, Michael L.	Move to Asphalt Foreman	\$3,700.00	7/1/13
Campbell, Eugene	Move to Garage Supervisor	\$5,063.05	7/1/13
Wiley, John	Promo.	\$3,139.46	7/1/13
Horton, Brandon (Clerk's Misc. File No. 228571)	Promo.	\$3,360.00	7/1/13
<u>Parks:</u>			
Bauer, Audrey	End of Temp. Empl.		7/10/13
Bias, Trevor	End of Temp. Empl.		7/10/13
Chasse, Kelly	Resign.		7/25/13
Daugherty, Tess	End of Temp. Empl.		7/10/13
Gardner, Roneisha	End of Temp. Empl.		7/10/13
Hawkins, Airel	End of Temp. Empl.		7/10/13
Jaggers, Dustin	Pvertime.	\$7.50/hr.	7/23/13
Lockhead, Roberto	Provis.	\$2,589.40	7/15/13
Markus, Makenzie	End of Temp. Empl.		7/10/13
Marsh, Gloria	End of Temp. Empl.		7/10/13
Mills, Samuel	End of Temp. Empl.		7/10/13
Niver, Tyler	End of Temp. Empl.		7/10/13
Phillips, Darrick	End of Temp. Empl.		7/10/13
Tetreault, Nisa	End of Temp. Empl.		4/17/13
Thomas, Kara	End of Temp. Empl.		7/10/13
Ward, Timothy (Clerk's Misc. File No. 228572)	Pvertime.	\$8.00/hr.	7/23/13

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Payne, Paulette	FMLA w/o pay		7/18/13
Graves, Constance	FMLA w/o pay		7/5/13
Jones, III, Lorenzo R.	Provis. Appt.	\$1,846.00	7/12/13
Dixon, Meredith (Clerk's Misc. File No. 228579)	Resign.		7/15/13

Monday, July 22, 2013 - Continued

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Day, Stephen	Resign.		7/23/13
Moctezuma, Gilda V.	Resign.		7/31/13
Gogets, John	Retire.		7/31/13
(Clerk's Misc. File No. 228580)			

Travel/Training:

a) Beverly Keeley to Dental Health Service Training in Norman, OK from 7/31-8/2/13; cost not to exceed \$472.34. b) Cathy Sullivan to CPR Recertification Training in Tulsa, OK on 8/2/13; cost not to exceed \$32. c) Nedal Nofal, Vanessa Hall-Harper, Erin Turner, Daphne Gaulden & Vicki Lentz Wagner to OK Annual Turning Point Conference & Policy Day in Midwest City, OK from 9/10-12/13; cost not to exceed \$1,780.02. d) Joan Dotson to American Metropolitan Planning Organization Conference in Portland, OR from 10/21-25/13; cost not to exceed \$1,971. (Clerk's Misc. File No. 228581)

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

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/8-12/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/15-19/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1300253	ORACLE AMERICA INC	DP-SOFTWARE LEASES	193.58
1300255	ORACLE AMERICA INC	DP-SOFTWARE LEASES	898.17
1300396	PUMPHREY, CHRISTINE	MILEAGE REIMB-IN COUNTY	28.07
1300505	XEROX CORPORATION	RENTALS & LEASES	378.73
1300522	XEROX CORPORATION	OPERATING SUPPLIES	176.05
1300791	UNITED FORD	MOTOR VEHICLES-MAINT	345.88
1301116	XEROX CORPORATION	EQUIP LEASE-PURCHASE	912.04
1302324	VEOLIA ENERGY TULSA	UTILITY SERVICES	53,150.68
1312955	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,033.04
1312962	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,360.89
1313995	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1315047	CITY OF TULSA	UTILITY SERVICES	460.24
1315047	CITY OF TULSA	UTILITY SERVICES	1,191.87
1316511	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1317507	INSTITUTE FOR LAW	TRAVEL-OUT OF COUNTY	650.00
1317800	CHRIS NIKEL	MOTOR VEHICLES-MAINT	743.58
1317800	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-44.86
1317800	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1317800	CHRIS NIKEL	MOTOR VEHICLES-MAINT	10.03
1317942	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	2,847.00
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	228.60
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.98
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	112.98
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.38
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	82.44
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	33.98
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	131.40
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	34.86
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	109.88
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-11.50
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	68.28
1318627	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	14.00
1318678	UNITED PARCEL SERVICE	POSTAGE	65.94
1318678	UNITED PARCEL SERVICE	POSTAGE	92.01

Monday, July 22, 2013 - Continued

1318942	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	21.47
1319275	J D YOUNG	PUBLICATION & ADVERT	46.95
1319276	J D YOUNG	PUBLICATION & ADVERT	93.90
1319561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	57.97
1319561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	72.73
1319561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	80.96
1319561	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	90.67
1320481	INTERNATIONAL PAPER	PRINTING SUPPLIES	122.57
1320481	INTERNATIONAL PAPER	PRINTING SUPPLIES	238.80
1320481	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,222.13
1320653	USA MOBILITY WIRELESS	TELEPHONE SERVICE	27.19
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-383.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	418.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	531.10
1320772	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1320960	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	24.55
1320961	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	734.75
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	0.50
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.48
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.00
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.33
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.17
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.76
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.62
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.32
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.77
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.62
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.68
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.07
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.89
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.12
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.20
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.84
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	46.02
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	46.46
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.32
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	51.80
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	57.90
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.76
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.43
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.79
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	73.19
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.73
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	83.94
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	83.94
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	84.00
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-84.00
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	85.50
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	87.72
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.89
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	99.19
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.92
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	117.03
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	122.28
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	127.08
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	128.78
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	137.75
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	149.80
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	153.71
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	157.20
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	172.52
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	176.94
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	177.45
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	192.11
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	201.01
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	204.31
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	227.69
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	261.09
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	263.08
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	265.80
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	287.70
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	300.24
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	301.60
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	308.83

Monday, July 22, 2013 - Continued

1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	317.83
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	333.43
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	337.44
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	343.22
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	394.20
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	394.20
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	399.70
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	502.74
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-407.34
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	541.47
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	580.18
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	592.27
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	611.04
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-151.05
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	679.04
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	715.02
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	719.36
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	760.60
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	783.51
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-50.62
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	818.34
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	866.03
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	884.34
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-407.34
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	980.07
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,097.45
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,101.07
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,295.60
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,323.14
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,372.73
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,386.96
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,615.86
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,788.42
1321031	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,238.60
1321121	CHITWOOD, CURT B	PUBLICATION & ADVERT	180.25
1321604	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	197.90
1321604	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	711.92
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	61.60
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	92.06
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	123.20
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	136.56
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	204.05
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	239.87
1321605	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	322.25
1321851	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	99.00
1321851	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	349.00
1321964	CITY OF TULSA	UTILITY SERVICES	1,910.21
1321965	CITY OF TULSA	UTILITY SERVICES	1,964.98
1321967	CITY OF TULSA	UTILITY SERVICES	8,646.56
1321968	CITY OF TULSA	UTILITY SERVICES	21.61
1322105	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	113.20
1322105	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	377.50
1322108	INTERNATIONAL PAPER	PRINTING SUPPLIES	524.00
1322108	INTERNATIONAL PAPER	PRINTING SUPPLIES	589.50
1322114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	860.44
1322114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.07
1322114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	24.99
1322114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	16.99
1322114	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.97
1322115	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.47
1322115	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	118.38
1322115	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	378.96
1322115	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	52.78
1322116	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	14.25
1322116	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	102.99
1322117	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	277.60
1322117	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	322.25
1322118	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	133.38
1322118	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	277.04
1322120	CHRIS NIKEL	MOTOR VEHICLES-MAINT	337.54
1322120	CHRIS NIKEL	MOTOR VEHICLES-MAINT	770.61
1322247	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	144.50
1322247	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	156.72
1322247	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	596.33

Monday, July 22, 2013 - Continued

1322379	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	11,183.00
1322494	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1322514	BRYANT, PATRICIA B	TRAINING	1,677.46
1322544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,423.40
1322609	L & M OFFICE FURNITURE	HARDWARE-NON CAPITAL	1,653.46
1322628	ASCENSION HOTEL	MISCELLANEOUS EXPENSE	231.00
1322647	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1322722	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1322722	CELLCO PARTNERSHIP	UTILITY SERVICES	352.10
1322736	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	117.52
1322736	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	229.46
1322738	LANE, TRACY	MILEAGE REIMB-IN COUNTY	91.53
1322781	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	277.98
1322784	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	316.40
1322793	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	49.16
1322799	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	14.69
1322818	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	278.35
1322886	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-158.38
1322886	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,090.68
1322956	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	11.87
1322956	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	332.77
1322957	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	133.91
1323008	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	759.93
1323009	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	542.40
1323013	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	509.07
1323018	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	574.04
1323021	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	157.64
1323023	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	354.82
1323202	SIMONS PETROLEUM LLC	MOTOR VEHICLES-OPER	26,698.49
1323261	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,003.93
1323269	CHRIS NIKEL	MOTOR VEHICLES-MAINT	504.34
1323269	CHRIS NIKEL	MOTOR VEHICLES-MAINT	82.71
1323269	CHRIS NIKEL	MOTOR VEHICLES-MAINT	37.85
1323297	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,672.31
1323306	CDW LLC	HARDWARE-NON CAPITAL	150.42
1323307	CDW LLC	HARDWARE-NON CAPITAL	94.93
1323307	CDW LLC	HARDWARE-NON CAPITAL	142.61
1323307	CDW LLC	HARDWARE-NON CAPITAL	300.84
1323354	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	175.98
1323358	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,989.00
1323381	CITY OF TULSA	UTILITY SERVICES	14.03
1323381	CITY OF TULSA	UTILITY SERVICES	17.68
1323381	CITY OF TULSA	UTILITY SERVICES	843.26
1323381	CITY OF TULSA	UTILITY SERVICES	2,097.90
1323383	CITY OF TULSA	UTILITY SERVICES	65.40
1323383	CITY OF TULSA	UTILITY SERVICES	189.94
1323386	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	128.20
1323388	AMSAN	BLDGS & GROUNDS MAINT	315.00
1323389	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,075.00
1323393	DELL MARKETING LP	DATA PROCESSING EQUIP	61.99
1323393	DELL MARKETING LP	DATA PROCESSING EQUIP	3,451.91
1323409	L A KING CORPORATION	BLDGS & GROUNDS MAINT	46.13
1323465	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	-57.47
1323465	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	90.61
1323468	AMSAN	BLDGS & GROUNDS MAINT	315.00
1323507	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	9,849.00
1323515	MALWICK, CYNTHIA	TRAVEL-OUT OF COUNTY	150.38
1323521	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	258.21
1323522	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	184.19
1323524	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	39.55
1323525	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	217.53
1323526	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	181.37
1323527	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	9.61
1323534	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	2,744.25
1323554	CDW LLC	BLDGS & GROUNDS MAINT	382.35
1323574	ONEOK INC	UTILITY SERVICES	85.30
1323574	ONEOK INC	UTILITY SERVICES	38.51
1323574	ONEOK INC	UTILITY SERVICES	45.31
1323579	ONEOK INC	UTILITY SERVICES	84.59
1323579	ONEOK INC	UTILITY SERVICES	86.14
1323609	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	8.77
1323609	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	218.50
1323609	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	263.51
1323609	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	558.13

Monday, July 22, 2013 - Continued

1323612	ONEOK INC	UTILITY SERVICES	36.16
1323612	ONEOK INC	UTILITY SERVICES	221.42
1323614	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,457.77
1323614	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,880.20
1323616	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	800.00
1323624	CDW LLC	NON-CAPITAL INVENTORY	423.33
1323625	CDW LLC	HARDWARE-NON CAPITAL	43.91
1323626	CDW LLC	HARDWARE-NON CAPITAL	56.18
1323695	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	489.75
1323695	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	505.75
1323805	CDW LLC	HARDWARE-NON CAPITAL	62.35
1323806	CDW LLC	HARDWARE-NON CAPITAL	43.91
1323832	TEXAS BARCODE SYSTEM	OTHER M&E AND MATERIAL	1,138.54
1323846	STANDARD LAW	OPERATING SUPPLIES	7,480.00
1323870	LEKTRON LIGHTING & SUPPLY	EMER SHELTER RESIDENT	193.02
1323873	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	34,396.00
1323895	PROFESSIONAL TURF	OTHER M&E AND MATERIAL	11,056.89
1323899	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	61.59
1323903	SPARTAN TOOL LLC	BLDGS & GROUNDS MAINT	947.00
1323907	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	71.76
1323914	HOLDERS INC	BLDGS & GROUNDS MAINT	32.50
1400044	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	583.34
1400055	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	10,681.57
1400056	VISION SERVICE PLAN	EMPLOYEE INSURANCE	97.23
1400063	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1400063	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	31.28
1400063	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	86.26
1400074	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	873.00
1400127	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	108.50
1400164	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1400170	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.20
1400276	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.93
1400301	MACWORLD	EQUIP SERVICE AGREEM	39.95
1400302	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	750.00
1400302	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	250.00
1400303	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1400310	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREEM	20,486.85
1400422	ASSOCIATION OF COUNTY	SUBSCRIPTIONS & MEMBER	9,500.00
1400424	COUNTY OFFICERS & DEPUTIES	SUBSCRIPTIONS & MEMBER	2,000.00
1400464	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1400464	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1400470	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1400471	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	39.50
1400478	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	134.83
1400480	INTERNATIONAL PAPER	PRINTING SUPPLIES	290.70
1400494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1400611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1400641	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1400647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1400664	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1400667	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1400670	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1400676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1400696	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1400707	MOTHER NATURES PEST	OTHER SERVICES	650.00
1400708	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1400709	SCHINDLER ELEVATOR	OTHER SERVICES	5,643.54
1400743	PETERS, REBECCA	TRAVEL-OUT OF COUNTY	134.00
1400745	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1400747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1400752	AMSAN	JANITORIAL SUPPLIES	1,377.75
1400753	DANNY BECK CHEVROLET	AUTOS & TRUCKS	23,601.00
1400796	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	65.97
1400797	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	64.73
1400850	CELLCO PARTNERSHIP	RENTALS & LEASES	695.92
1400869	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	116.90
1401141	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,676.93
1401163	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	100.00
1401208	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1401265	AT&T CORP	UTILITY SERVICES	24,948.64
1401274	BIXBY TELEPHONE CO	UTILITY SERVICES	47.48
1401274	BIXBY TELEPHONE CO	UTILITY SERVICES	47.48
1401274	BIXBY TELEPHONE CO	UTILITY SERVICES	95.30
1401438	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00

Monday, July 22, 2013 - Continued

1401439	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1401440	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	110.00
1401441	BIXBY TELEPHONE CO	UTILITY SERVICES	47.48
1401441	BIXBY TELEPHONE CO	UTILITY SERVICES	50.48
1401441	BIXBY TELEPHONE CO	UTILITY SERVICES	50.69
1401504	ALBIN, TIM	TRAVEL-OUT OF COUNTY	305.50
1401577	COXCOM INC	UTILITY SERVICES	99.95
1401591	URQUIZA, FLORICELDA	TORT CLAIMS	350.00
1401593	SEMLER, J DENNIS	TRAINING	996.30
1401656	DECISIONONE CORP	OPERATING SUPPLIES	91.68
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
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1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401677	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	35.00
1401694	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	129.98
1401697	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	511.50
1401700	CITY OF TULSA	SPECIAL ASSESSMENTS	8,149.51
1401701	CITY OF TULSA	SPECIAL ASSESSMENTS	5,300.49
1401702	CITY OF TULSA	SPECIAL ASSESSMENTS	763.08
1401703	CITY OF TULSA	SPECIAL ASSESSMENTS	1,038.12
1401704	CITY OF TULSA	SPECIAL ASSESSMENTS	1,356.50
1401705	CITY OF TULSA	SPECIAL ASSESSMENTS	3,356.42
1401707	JOURNAL RECORD PUBLICATION	PUBLICATION & ADVERT	704.00
1401722	NATIONAL ASSOCIATION	TRAINING	250.00
1401793	ADVANCED FILING SYSTEM	EQUIP SERVICE AGREEM	503.20
1402528	OFFICE OF THE CLERK	LITIGATION EXPENSE	226.00
130722	ADMINISTRATIVE SERVICES	PAYROLL	2,941.11
130722	PARK OPERATIONS-GENERAL	PAYROLL	46,067.77
130722	EMERGENCY SHELTER	PAYROLL	32.00
130722	ELECTIONS	PAYROLL	1,216.15
130722	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	125.89
130722	IRS	TAX	2,530.67
130722	OKLAHOMA TAX COMMISSION	TAX	482.00
130722	SOCIAL SECURITY ADMINISTR	TAX	7,708.64
130722	OKLAHOMA DEPARTMENT OF HUMAN	GARNISHMENTS	161.62
130722	SEMLER, J DENNIS TREASURER	OTHER	52.00
130722	SEMLER, J DENNIS TREASURER	OTHER	3,003.02

2013 - 2014 RISK MANAGEMENT FUND

2013 2014 RISK MANAGEMENT FUND					
1402139	BENEFITS MANAGEMENT	2013	FLEXIBLE	SPENDING	9,127.65
1402139	BENEFITS MANAGEMENT	2013	FLEXIBLE	SPENDING	2,539.73

Monday, July 22, 2013 - Continued

1402140	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	8,341.16
1402140	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,368.00
1402141	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	6,805.81
1402141	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	30.97
1402141	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,022.32
<u>2013 - 2014 PARK FUND</u>			
1300900	FREEDOM ICE LLC	PURCHASES FOR RESALE	67.50
1300900	FREEDOM ICE LLC	PURCHASES FOR RESALE	90.00
1313731	CITY OF TULSA	UTILITY SERVICES	17.42
1317752	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	200.00
1318716	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	12.40
1319006	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1319051	AYERS, CHERYL L	RECREATIONAL & EDUCA	125.00
1319077	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	166.00
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	19.57
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	28.66
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	50.50
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	76.65
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	117.84
1319181	STUART C IRBY COMPANY	PLUMBING SERVICE	275.52
1319183	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	174.70
1319183	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	318.40
1319856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,285.87
1320038	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	225.80
1320038	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	560.95
1320044	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	64.94
1320053	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.52
1320053	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.52
1320053	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	23.83
1320053	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	39.28
1320053	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	72.82
1320661	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,325.28
1320987	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	48.21
1322034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.62
1322034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.84
1322034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.57
1322039	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.26
1322043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1322043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.30
1322043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,024.69
1322043	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.16
1322051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.11
1322051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.00
1322051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.97
1322051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	294.82
1322056	ONEOK INC	UTILITY SERVICES	45.55
1322056	ONEOK INC	UTILITY SERVICES	40.87
1322131	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	72.80
1322131	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	211.70
1322131	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	313.61
1322138	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	525.02
1322472	SAM'S EAST INC	PURCHASES FOR RESALE	600.47
1322476	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	577.75
1322571	HOLLIDAY SAND & GRAVEL	SAND	584.78
1322838	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	316.70
1322840	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.33
1322891	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	345.89
1323214	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	223.20
1323271	REASORS	PURCHASES FOR RESALE	85.92
1323272	REASORS	PURCHASES FOR RESALE	98.79
1323273	REASORS	PURCHASES FOR RESALE	11.32
1323273	REASORS	PURCHASES FOR RESALE	21.58
1323273	REASORS	PURCHASES FOR RESALE	21.98
1323273	REASORS	PURCHASES FOR RESALE	30.39
1323287	BEN E KEITH FOODS	RESTAURANT SUPPLIES	399.74
1323288	BEN E KEITH FOODS	PURCHASES FOR RESALE	481.72
1323289	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,199.41
1323290	SAM'S EAST INC	PURCHASES FOR RESALE	21.02
1323290	SAM'S EAST INC	PURCHASES FOR RESALE	-15.88
1323290	SAM'S EAST INC	PURCHASES FOR RESALE	254.96
1323290	SAM'S EAST INC	PURCHASES FOR RESALE	364.72
1323291	SAM'S EAST INC	PURCHASES FOR RESALE	602.45
1323292	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,037.64

Monday, July 22, 2013 - Continued

1323294	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1323294	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	582.25
1323404	HARBOR FREIGHT TOOLS	BLDGS & GROUNDS MAINT	52.44
1323738	ONEOK INC	UTILITY SERVICES	87.29
1323739	ONEOK INC	UTILITY SERVICES	110.29
1323752	ONEOK INC	UTILITY SERVICES	92.31
1323760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.73
1323760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.03
1323760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.42
1323789	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	38.00
1323790	AQUASOL CONTROLLERS	OTHER M&E AND MATERIAL	641.19
1323817	ALLAN EDWARDS INC	BLDGS & GROUNDS MAINT	737.50
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1323918	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	25.00
1400359	SMITH, SHAWN	OTHER REFUNDS	100.00
1400360	RICHEY, BRANDON	OTHER REFUNDS	50.00
1400362	JANOS-WILSON, KAMA M	OTHER REFUNDS	125.00
1401400	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	9.78
1401456	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1401457	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1401458	STANLEY CONVERGENT	SECURITY SERVICE	117.99

2013 - 2014 PARKING FUND

1401123	AMERICAN AUTO PARKS	RENTALS & LEASES	1,690.91
1401123	AMERICAN AUTO PARKS	RENTALS & LEASES	3,725.20
1401123	AMERICAN AUTO PARKS	RENTALS & LEASES	20,835.78
1401124	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,141.90
1401125	MAURICE S KANBAR REV	RENTALS & LEASES	540.00
1401126	TULSA CITY COUNTY	RENTALS & LEASES	432.00

2013 - 2014 COURT CLERK REVOLVING FUND

1323883	COPY WORLD BUSINESS	MACH & EQUIP-RENT	16.83
1323884	EASTMAN PARK	OPER SUPPLIES & MAINT	12,727.43
1323885	TULSA COUNTY	OFFICE SUPPLIES	30.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	30.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	30.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	31.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	60.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	62.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	62.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	79.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	90.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	90.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	90.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	90.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	91.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	102.50
1323885	TULSA COUNTY	OFFICE SUPPLIES	132.50
1323885	TULSA COUNTY	OFFICE SUPPLIES	144.00
1323885	TULSA COUNTY	OFFICE SUPPLIES	270.00
1323886	TULSA COUNTY	FILMING & MICROFILMING	15.92
1323886	TULSA COUNTY	FILMING & MICROFILMING	19.32
1323886	TULSA COUNTY	FILMING & MICROFILMING	20.38
1323886	TULSA COUNTY	FILMING & MICROFILMING	23.78
1323886	TULSA COUNTY	FILMING & MICROFILMING	28.23
1323886	TULSA COUNTY	FILMING & MICROFILMING	44.11
1323887	TULSA COUNTY	OFFICE SUPPLIES	9.29
1323887	TULSA COUNTY	OFFICE SUPPLIES	15.29
1323887	TULSA COUNTY	OFFICE SUPPLIES	18.40
1323887	TULSA COUNTY	OFFICE SUPPLIES	28.53
1323887	TULSA COUNTY	OFFICE SUPPLIES	204.42
1323887	TULSA COUNTY	OFFICE SUPPLIES	273.41
1323887	TULSA COUNTY	OFFICE SUPPLIES	367.52

Monday, July 22, 2013 - Continued

1323893	TULSA COUNTY	FORMS SERVICES	18.67
1323893	TULSA COUNTY	FORMS SERVICES	20.95
1323893	TULSA COUNTY	FORMS SERVICES	20.95
1323893	TULSA COUNTY	FORMS SERVICES	26.90
1323893	TULSA COUNTY	FORMS SERVICES	27.72
1323893	TULSA COUNTY	FORMS SERVICES	28.45
1323893	TULSA COUNTY	FORMS SERVICES	28.59
1323893	TULSA COUNTY	FORMS SERVICES	30.00
1323893	TULSA COUNTY	FORMS SERVICES	30.29
1323893	TULSA COUNTY	FORMS SERVICES	31.84
1323893	TULSA COUNTY	FORMS SERVICES	31.84
1323893	TULSA COUNTY	FORMS SERVICES	31.84
1323893	TULSA COUNTY	FORMS SERVICES	31.84
1323893	TULSA COUNTY	FORMS SERVICES	31.84
1323893	TULSA COUNTY	FORMS SERVICES	40.09
1323893	TULSA COUNTY	FORMS SERVICES	42.08
1323893	TULSA COUNTY	FORMS SERVICES	43.83
1323893	TULSA COUNTY	FORMS SERVICES	48.96
1323893	TULSA COUNTY	FORMS SERVICES	57.39
1323893	TULSA COUNTY	FORMS SERVICES	62.29
1323893	TULSA COUNTY	FORMS SERVICES	82.89
1323893	TULSA COUNTY	FORMS SERVICES	147.64
1323893	TULSA COUNTY	FORMS SERVICES	148.58
1323893	TULSA COUNTY	FORMS SERVICES	182.45
1323893	TULSA COUNTY	FORMS SERVICES	189.89
1323893	TULSA COUNTY	FORMS SERVICES	233.89
1323893	TULSA COUNTY	FORMS SERVICES	257.67
1323893	TULSA COUNTY	FORMS SERVICES	270.72
1323893	TULSA COUNTY	FORMS SERVICES	288.89
1323893	TULSA COUNTY	FORMS SERVICES	378.09
1323893	TULSA COUNTY	FORMS SERVICES	664.28
1323893	TULSA COUNTY	FORMS SERVICES	923.60
1323894	TULSA COUNTY	POSTAGE	14,740.36
1323894	TULSA COUNTY	POSTAGE	18,598.34
<u>2013 - 2014 VISUAL INSPECTION FUND</u>			
1401538	PKF CONSULTING INC	SUBSCRIPTIONS & MEMBER	375.00
1401699	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	511.50
<u>2013 - 2014 SHERIFF CASH FUND</u>			
1313516	A & N TRAILER PARTS	IMPROVEMENTS TO BLDG	188.30
1316116	OKLAHOMA POLICE	OPERATING SUPPLIES	481.40
1317687	OKLAHOMA POLICE	OPERATING SUPPLIES	495.00
1318949	PACER SERVICE CENTER	OPERATING SUPPLIES	60.16
1319501	OKLAHOMA POLICE	OPERATING SUPPLIES	500.00
1319578	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	497.75
1319963	OKLAHOMA POLICE	OPERATING SUPPLIES	922.00
1320780	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	122.96
1320780	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	156.43
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,517.60
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	31.00
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	233.72
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	792.55
1320788	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	277.50
1320788	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	3,551.93
1320788	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	425.50
1320788	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	11,479.00
1320798	ACTION TARGET INC	IMPROVEMENTS TO BLDG	2,998.01
1320816	ACTION TARGET INC	OPERATING SUPPLIES	6,188.00
1321344	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,644.00
1321344	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,644.00
1322684	POINT BLANK	OTHER M&E AND MATERIAL	1,039.99
1323145	BRAUNGER, CATHERINE	OPERATING SUPPLIES	3,388.19
1323323	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	4,900.00
1323324	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	5,000.00
1323484	SKYADD LLC	OPERATING SUPPLIES	486.50
1323822	THOMAS PHD, KATHY H	OPERATING SUPPLIES	150.00
1323828	SPEARS WRECKER	OPERATING SUPPLIES	172.55
1323839	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	4,916.26
1323840	CITY OF BIXBY	PROFESSIONAL & TECH	2,688.69
1323874	SKYADD LLC	OPERATING SUPPLIES	420.00
1400004	COLOSSUS INC	OPERATING SUPPLIES	2,978.01
1400006	NATIONAL ASSOCIATION	OPERATING SUPPLIES	125.00
1400008	NATIONAL SHERIFFS A	OPERATING SUPPLIES	47.00

Monday, July 22, 2013 - Continued

1400009	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1401517	CROW, ROGER	OPERATING SUPPLIES	42.00
130722	TULSA COUNTY JAIL	PAYROLL	65,942.25
130722	IRS	TAX	3,541.81
130722	OKLAHOMA TAX COMMISSION	TAX	1,001.00
130722	SOCIAL SECURITY ADMINISTR	TAX	10,089.12
130722	SEMLER, J DENNIS TREASURER	OTHER	3,821.48

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1400010	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1400269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,209.22
1400274	ADVANCE ALARMS INC	UTILITY SERVICES	25.00
1401200	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,046.00

2013 - 2014 COUNTY CLERK'S RECORDS MGMT

1302260	GET IMAGING INC	DATA PROCESSING SRVS	1,217.80
1302504	XEROX CORPORATION	OTHER RENTALS & LEASES	31.14
1302504	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1302520	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68

2013 - 2014 JUVENILE CASH FUND

1303517	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	105.00
1318820	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	120.00
1320520	G&K SERVICES INC	OPERATING SUPPLIES	19.52
1320520	G&K SERVICES INC	OPERATING SUPPLIES	18.80
1320520	G&K SERVICES INC	OPERATING SUPPLIES	19.48
1320520	G&K SERVICES INC	OPERATING SUPPLIES	18.10
1320962	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,669.75
1320989	COUNTRY SQUIRE FARM	FOOD	247.14
1320990	FRONTIER PRODUCE INC	FOOD	78.76
1320990	FRONTIER PRODUCE INC	FOOD	78.76
1320990	FRONTIER PRODUCE INC	FOOD	103.15
1320990	FRONTIER PRODUCE INC	FOOD	120.02
1320991	TULSA FRUIT COMPANY	FOOD	98.75
1320991	TULSA FRUIT COMPANY	FOOD	111.45
1320991	TULSA FRUIT COMPANY	FOOD	123.40
1320991	TULSA FRUIT COMPANY	FOOD	140.90
1320991	TULSA FRUIT COMPANY	FOOD	153.40
1320992	TULSA BEEF & PROVISI	FOOD	1,049.34
1320992	TULSA BEEF & PROVISI	FOOD	524.12
1320993	SYSCO OKLAHOMA LLC	FOOD	1,292.70
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.64
1320993	SYSCO OKLAHOMA LLC	FOOD	-2.90
1320993	SYSCO OKLAHOMA LLC	FOOD	-4.60
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.35
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.56
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.96
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.14
1320993	SYSCO OKLAHOMA LLC	FOOD	-3.52
1320993	SYSCO OKLAHOMA LLC	FOOD	-4.17
1320993	SYSCO OKLAHOMA LLC	FOOD	-1.33
1320993	SYSCO OKLAHOMA LLC	FOOD	-4.43
1320993	SYSCO OKLAHOMA LLC	FOOD	-4.20
1320993	SYSCO OKLAHOMA LLC	FOOD	1,723.84
1320993	SYSCO OKLAHOMA LLC	FOOD	1,881.21
1320993	SYSCO OKLAHOMA LLC	FOOD	2,251.28
1322226	HILAND DAIRY FOODS	FOOD	65.70
1322226	HILAND DAIRY FOODS	FOOD	123.60
1322226	HILAND DAIRY FOODS	FOOD	135.00
1322226	HILAND DAIRY FOODS	FOOD	144.90
1322226	HILAND DAIRY FOODS	FOOD	172.46
1322226	HILAND DAIRY FOODS	FOOD	177.88
1322226	HILAND DAIRY FOODS	FOOD	177.88
1322226	HILAND DAIRY FOODS	FOOD	185.40
1322460	WAREHOUSE MARKET INC	FOOD	6.75
1322460	WAREHOUSE MARKET INC	FOOD	39.72
1322460	WAREHOUSE MARKET INC	FOOD	128.90
1322460	WAREHOUSE MARKET INC	FOOD	128.66
1322460	WAREHOUSE MARKET INC	FOOD	134.95
1322460	WAREHOUSE MARKET INC	FOOD	141.00
1322461	WAREHOUSE MARKET INC	FOOD	9.38
1322461	WAREHOUSE MARKET INC	FOOD	9.90
1322461	WAREHOUSE MARKET INC	FOOD	39.15
1322499	OKLAHOMA STATE BUREA	SPECIAL SERVICES	152.00

Monday, July 22, 2013 - Continued

1322500	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1322501	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	160.00
1322779	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	93.60
1322779	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	290.01
130722	JUVENILE DETENTION	PAYROLL	3,413.74
130722	IRS	TAX	157.23
130722	OKLAHOMA TAX COMMISSION	TAX	16.00
130722	SOCIAL SECURITY ADMINISTR	TAX	522.34
130722	SEMLER, J DENNIS TREASURER	OTHER	67.87

2013 - 2014 RESALE PROPERTY FUND

1302592	XEROX CORPORATION	RENTALS & LEASES	357.63
1302622	XEROX CORPORATION	RENTALS & LEASES	195.92
1302635	XEROX CORPORATION	OPERATING SUPPLIES	99.12
1305191	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1308810	XEROX CORPORATION	RENTALS & LEASES	141.14
1308816	XEROX CORPORATION	OPERATING SUPPLIES	17.07
1321333	DYNAMIC DELIVERIES	OTHER SERVICES	81.00
1323152	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	650.00
1323153	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	650.00
1401721	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1401727	CITY OF TULSA	BLDGS & GROUNDS MAINT	170.34
1401727	CITY OF TULSA	BLDGS & GROUNDS MAINT	784.00
1401728	CITY OF TULSA	BLDGS & GROUNDS MAINT	770.04
1401793	ADVANCED FILING SYSTEM	EQUIP SERVICE AGREEM	754.80
1401794	CLERK US BANKRUPTCY	OTHER SERVICES	200.00

2013 - 2014 HIGHWAY T-CASH FUND

1313186	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1319669	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1320431	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1320525	ANCHOR STONE COMPANY	OPERATING SUPPLIES	72.33
1320525	ANCHOR STONE COMPANY	OPERATING SUPPLIES	-6.58
1320525	ANCHOR STONE COMPANY	OPERATING SUPPLIES	130.30
1320525	ANCHOR STONE COMPANY	OPERATING SUPPLIES	275.30
1320905	MENSER, TIFFANY D	OPERATING SUPPLIES	15.00
1322154	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1322156	BEST WELDERS SUPPLY	OPERATING SUPPLIES	30.00
1322159	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1322159	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1322161	MENSER, TIFFANY D	OPERATING SUPPLIES	5.00
1322370	APAC-CENTRAL INC	ASPHALT, CONCRETE	34.68
1322370	APAC-CENTRAL INC	ASPHALT, CONCRETE	44,615.82
1322370	APAC-CENTRAL INC	ASPHALT, CONCRETE	57,137.00
1322375	W JOE SHAW LTD	OPER SUPPLIES & MAINT	128.90
1322401	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	98.75
1322403	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	79.20
1322403	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	166.70
1322457	G&K SERVICES INC	OPERATING SUPPLIES	9.52
1322457	G&K SERVICES INC	OPERATING SUPPLIES	9.52
1322457	G&K SERVICES INC	OPERATING SUPPLIES	9.52
1322457	G&K SERVICES INC	OPERATING SUPPLIES	9.52
1322457	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1322457	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1322457	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1322457	G&K SERVICES INC	OPERATING SUPPLIES	23.83
1322511	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1322703	BLOSS SALES & RENTAL	OPERATING SUPPLIES	114.08
1322802	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1322900	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1322921	BOB MOORE OF TULSA	OPER SUPPLIES & MAINT	75.00
1323084	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1323096	W W GRAINGER INC	OPERATING SUPPLIES	184.50
1323099	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	63.25
1323159	T & W TIRE	OPER SUPPLIES & MAINT	4,828.84
1323204	UNITED FORD	OPER SUPPLIES & MAINT	36.74
1323212	AGRIUM ADVANCED TECH	OPERATING SUPPLIES	208.50
1323355	BLOSS SALES & RENTAL	OPERATING SUPPLIES	25.90
1323411	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	185.90
1323412	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	355.00
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.53
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.99

Monday, July 22, 2013 - Continued

1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.47
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.44
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.44
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.02
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.79
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.79
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.74
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.26
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.01
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.89
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.97
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.91
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.02
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.34
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	647.18
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	706.49
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,603.32
1323434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,180.50
1323469	CITY OF TULSA	UTILITY SERVICES	282.66
1323470	ONEOK INC	UTILITY SERVICES	94.66
1323471	ONEOK INC	UTILITY SERVICES	137.21
1323472	ONEOK INC	UTILITY SERVICES	81.60
1323473	ONEOK INC	UTILITY SERVICES	83.30
1323474	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	21,792.47
1323499	ONEOK INC	UTILITY SERVICES	94.09
1323654	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	2,318.08
1323663	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	146.30
1323665	HOWARD-GM II INC	OPER SUPPLIES & MAINT	263.70
1323672	P & K EQUIPMENT INC	OPERATING SUPPLIES	574.26
1323729	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	722.29
1323743	W W GRAINGER INC	OPERATING SUPPLIES	237.94
1323744	FENSCO INC	ASPHALT, CONCRETE	220.00
1323745	FENSCO INC	ASPHALT, CONCRETE	57.00
1323786	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	500.00
1323788	CUSTOM CUTS TREE CARE	OPER SUPPLIES & MAINT	1,800.00
1323854	FENSCO INC	ASPHALT, CONCRETE	863.00
1323867	IBT INC	OPER SUPPLIES & MAINT	114.40
1323867	IBT INC	OPER SUPPLIES & MAINT	114.40
1323869	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,529.79
1323910	W W GRAINGER INC	OPER SUPPLIES & MAINT	108.09
1400015	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	306.80
1401196	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	110.30

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1316913	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	454.08
1320395	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	25,110.00
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	35.00
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	277.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	301.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	334.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	395.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	604.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	604.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	634.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	634.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.10
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	640.10
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	745.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	745.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	753.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	777.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	783.80
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	777.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,492.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,492.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,512.60
1320760	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,512.60
1320773	MENSER, TIFFANY D	OPERATING SUPPLIES	18.00
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	820.25
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	91.50
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	419.89
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	177.38

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1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	226.44
1320783	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	397.55
1323841	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	91.50
1323841	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1323842	TAKE, KIMBER L	TRAVEL-OUT OF COUNTY	91.50
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	215.80
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	291.80
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	314.80
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	396.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	396.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	408.30
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	436.80
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	527.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	547.10
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	548.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	548.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	594.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	594.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.10
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	838.60
1400253	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	838.60
1401505	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1401506	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1401515	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50
1401521	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1401523	WINSTON, A RENEE	TRAVEL-OUT OF COUNTY	69.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1312564	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	7,044.97
1314599	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	462.50
1314764	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	17,182.23
1314822	TULSA COUNTY FISCAL	OTHER SERVICES	3,416.00
1314877	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	410.14
1315826	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1318510	OKLAHOMA FARM	OUTGOING TRANSFERS	2,881.10
1318511	OKLAHOMA FARM	OUTGOING TRANSFERS	3,318.16
1318512	OKLAHOMA FARM	OUTGOING TRANSFERS	4,469.77
1318841	ONEOK INC	UTILITY SERVICES	127.43
1318879	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.59
1318883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.09
1318884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.36
1318885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.45
1319280	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1319284	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	177.98
1319286	LOVE, COREY	MILEAGE REIMB-IN COUNTY	44.64
1319288	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN COUNTY	85.32
1319288	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN COUNTY	48.59
1319290	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	124.30
1319290	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	28.25
1319332	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	28.71
1319334	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	2.48
1319758	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1319808	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1319808	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1319808	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1319808	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1319984	IRELAND, LESLIE	TUITION REIMBURSEMENT	895.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	20.80
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	26.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1319993	FIZZ-O WATER INC	OPERATING SUPPLIES	15.60
1319995	G&K SERVICES INC	OTHER SERVICES	10.24
1319995	G&K SERVICES INC	OTHER SERVICES	10.24
1319995	G&K SERVICES INC	OTHER SERVICES	13.21
1319995	G&K SERVICES INC	OTHER SERVICES	13.21
1319995	G&K SERVICES INC	OTHER SERVICES	28.84
1319995	G&K SERVICES INC	OTHER SERVICES	28.84
1319995	G&K SERVICES INC	OTHER SERVICES	31.31

Monday, July 22, 2013 - Continued

1319995	G&K SERVICES INC	OTHER SERVICES	31.31
1319995	G&K SERVICES INC	OTHER SERVICES	41.85
1319995	G&K SERVICES INC	OTHER SERVICES	2.94
1319995	G&K SERVICES INC	OTHER SERVICES	41.85
1319995	G&K SERVICES INC	OTHER SERVICES	2.94
1319995	G&K SERVICES INC	OTHER SERVICES	41.85
1319995	G&K SERVICES INC	OTHER SERVICES	2.94
1319995	G&K SERVICES INC	OTHER SERVICES	41.85
1319995	G&K SERVICES INC	OTHER SERVICES	2.94
1320070	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	167.24
1320071	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	123.17
1320080	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	186.45
1320080	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	132.30
1320082	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	258.55
1320084	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	83.06
1320084	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	230.43
1320086	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	128.82
1320086	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	131.74
1320088	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	261.58
1320287	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	184.76
1320287	CLINCY, SEKOU	TRAVEL-OUT OF COUNTY	182.00
1320294	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	214.70
1320843	PROMOGO USA LLC	OPERATING SUPPLIES	1,781.19
1320860	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	105.13
1321151	SJS PARTNERSHIP	OPERATING SUPPLIES	399.65
1321151	SJS PARTNERSHIP	OPERATING SUPPLIES	626.00
1321207	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	77.97
1321211	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	71.19
1321216	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	127.13
1321217	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	13.56
1321223	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	255.38
1321224	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	23.73
1321225	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	13.56
1321227	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	244.08
1321229	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	11.30
1321238	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	339.57
1321242	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	314.14
1321249	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	254.25
1321250	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	44.07
1321251	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	16.95
1321255	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	248.60
1321257	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	15.82
1321259	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	114.13
1321259	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	119.78
1321261	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	142.95
1321262	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	72.32
1321263	VAILES, KRISTA D	MILEAGE REIMB-IN COUNTY	142.38
1321268	VILLIO, ABBI	MILEAGE REIMB-IN COUNTY	29.38
1321269	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	18.08
1321269	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	135.49
1321274	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	216.40
1321278	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	404.54
1321280	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	588.73
1321286	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	416.97
1321290	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	42.94
1321293	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	74.58
1321310	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	322.62
1321311	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	230.52
1321315	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	205.10
1321316	PAGE, KIMBERLY	MILEAGE REIMB-IN COUNTY	184.90
1321317	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	98.31
1321356	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	232.78
1321357	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	311.32
1321366	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	671.80
1321373	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	371.21
1321379	SLEEPER, JULIE m	MILEAGE REIMB-IN COUNTY	167.24
1321394	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	91.76
1321397	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	291.54
1321400	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	32.21
1321404	SWEEZEY, GLENDA	TRAVEL-OUT OF COUNTY	89.50
1321405	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	245.30
1321409	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	85.88
1321410	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	154.81
1321410	TRUJILLO, DEBORAH	TRAVEL-OUT OF COUNTY	101.00

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1321412	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	362.73
1321422	REASORS	OPERATING SUPPLIES	58.90
1321435	BLOSS SALES & RENTAL	OPERATING SUPPLIES	210.00
1321435	BLOSS SALES & RENTAL	OPERATING SUPPLIES	210.00
1321435	BLOSS SALES & RENTAL	OPERATING SUPPLIES	210.00
1321441	WILLIAMS, IMELDA M	MILEAGE REIMB-IN COUNTY	127.69
1321451	STERICYCLE INC	OTHER SERVICES	19.77
1321451	STERICYCLE INC	OTHER SERVICES	197.73
1321451	STERICYCLE INC	OTHER SERVICES	19.77
1321451	STERICYCLE INC	OTHER SERVICES	118.63
1321465	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	222.86
1321489	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	161.03
1321489	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	99.00
1321629	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	60.46
1321638	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	45.20
1321639	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	46.33
1321646	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	166.11
1321648	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	175.15
1321650	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	359.91
1321652	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	225.89
1321654	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	232.22
1321656	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	267.81
1321658	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	321.00
1321659	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	356.52
1321662	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	98.88
1321663	KNAPP, LESLIE	MILEAGE REIMB-IN COUNTY	184.19
1321665	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	225.44
1321737	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	132.21
1321737	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	127.22
1321741	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	161.59
1321743	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	341.26
1321745	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	22.04
1321746	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	13.56
1321747	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	226.00
1321747	HERNANDEZ, GUADALUPE	MILEAGE REIMB-IN COUNTY	28.25
1321753	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	160.46
1321753	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	47.46
1321755	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	109.19
1321756	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	168.94
1321761	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	171.76
1321765	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	41.81
1321778	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	15.82
1321778	CEBALLOS, RUTH	TRAVEL-OUT OF COUNTY	101.00
1321782	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	41.81
1321782	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	101.00
1321793	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	25.99
1321811	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	88.71
1322012	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	151.42
1322077	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	66.67
1322079	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	145.77
1322082	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	39.55
1322085	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	149.16
1322087	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	27.12
1322089	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	31.64
1322091	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	109.61
1322168	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	154.25
1322168	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	86.59
1322321	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	531.67
1322323	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	497.20
1322325	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	657.10
1322329	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	655.97
1322331	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	148.03
1322436	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	660.00
1322436	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	660.00
1322436	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	280.00
1322436	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	660.00
1322485	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1322593	THERACOM	CHEMICAL & LAB SUPPL	1,470.27
1322604	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	9,750.00
1322605	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	50.85
1322608	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	35.60
1322676	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,070.20
1322683	ADVERTISING PLUS INC	OPERATING SUPPLIES	508.75
1322756	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	156.59

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1322756	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	677.07
1322767	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	239.00
1322852	ASSOCIATED PARTS	OPERATING SUPPLIES	81.75
1322855	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	99.55
1322856	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	36.05
1322857	STEPHENS, LEANNE	MILEAGE REIMB-IN COUNTY	53.45
1322869	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	14.69
1322938	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	16.95
1323014	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	387.59
1323015	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	309.62
1323022	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	271.77
1323043	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	173.50
1323043	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	173.50
1323044	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	173.50
1323044	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	173.50
1323046	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	184.50
1323046	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	184.50
1323108	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	120.00
1323118	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,151.90
1323119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	147.50
1323126	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	370.64
1323126	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	345.78
1323130	PINPOINT PERSONNEL	PROFESSIONAL & TECH	151.28
1323137	FIRST CALL	PROFESSIONAL & TECH	375.60
1323224	SUMMERS GROUP INC	OPERATING SUPPLIES	360.00
1323312	SUMMERS GROUP INC	OPERATING SUPPLIES	410.00
1323343	PEOPLELINK LLC	CHEMICAL & LAB SUPPL	278.40
1323345	PEOPLELINK LLC	PROFESSIONAL & TECH	243.81
1323416	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	177.58
1323416	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	419.36
1323416	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	659.09
1323418	SHRED-IT USA	OTHER SERVICES	447.19
1323422	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	329.07
1323432	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	300.00
1323567	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	458.94
1323568	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	124.94
1323568	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	266.56
1323569	CALDWELL, STEFAN C	MILEAGE REIMB-IN COUNTY	121.83
1323571	TRUGREEN LIMITED	BLDGS & GROUNDS MAINT	1,652.00
1323660	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	51.26
1323692	AT&T MOBILITY II LLC	COMMUNICATION SRVS	33.25
1323692	AT&T MOBILITY II LLC	COMMUNICATION SRVS	685.44
1323692	AT&T MOBILITY II LLC	COMMUNICATION SRVS	67.68
1323692	AT&T MOBILITY II LLC	COMMUNICATION SRVS	124.05
1323696	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,249.92
1323700	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	33.90
1323700	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	411.98
1323843	WORLD MEDIA ENT	PROFESSIONAL & TECH	658.00
1323888	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	313.80
1323919	CDW LLC	EQUIP SERVICE AGREEM	1,334.88
1323922	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	513.77
1400125	HILGRAEVE INC	DATA PROCESSING SRVS	59.99
1400154	MENSER, TIFFANY D	OTHER SERVICES	30.00
1400154	MENSER, TIFFANY D	OTHER SERVICES	15.00
1400154	MENSER, TIFFANY D	OTHER SERVICES	16.00
1400154	MENSER, TIFFANY D	OTHER SERVICES	16.00
1400154	MENSER, TIFFANY D	OTHER SERVICES	28.00
1400155	ALEXANDER & STRUNK	INSURANCE AND BONDS	1,203.00
1400180	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,650.20
1400193	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,127.72
1400194	WORLD MEDIA ENT	PROFESSIONAL & TECH	165.69
1400194	WORLD MEDIA ENT	PROFESSIONAL & TECH	165.70
1400194	WORLD MEDIA ENT	PROFESSIONAL & TECH	165.69
1400200	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1400203	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1400206	NATIONAL HEALTHY STA	SUBSCRIPTIONS & MEMBER	2,062.50
1400210	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1400211	WINDSTREAM CORPORATION	COMMUNICATION SRVS	154.55
1400240	5R INC	OTHER SERVICES	338.54
1400240	5R INC	OTHER SERVICES	358.38
1400240	5R INC	OTHER SERVICES	358.37
1400240	5R INC	OTHER SERVICES	290.10
1400240	5R INC	OTHER SERVICES	417.16
1400240	5R INC	OTHER SERVICES	86.05

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1400240	5R INC	OTHER SERVICES	10.00
1400240	5R INC	OTHER SERVICES	23.38
1400240	5R INC	MISCELLANEOUS EXPENSE	25.32
1400240	5R INC	OTHER SERVICES	862.80
1400280	LOLLIS, SUSAN	CHEMICAL & LAB SUPPL	51.50
1400289	EG VENTURES LLC	RENTALS & LEASES	4,421.70
1400292	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1400292	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1400296	COHLMIA INC	OTHER SERVICES	162.00
1400296	COHLMIA INC	OTHER SERVICES	164.00
1400299	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	2,496.44
1400299	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	120.64
1400304	PALMER, MICHAEL A	OPERATING SUPPLIES	41.60
1400308	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1400564	SBC TELEPHONE	COMMUNICATION SRVS	2,496.12
1400567	SBC TELEPHONE	COMMUNICATION SRVS	1,052.47
1400569	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1400570	SBC TELEPHONE	COMMUNICATION SRVS	72.33
1400571	SBC TELEPHONE	COMMUNICATION SRVS	143.84
1400574	SBC TELEPHONE	COMMUNICATION SRVS	75.00
1400576	BIXBY TELEPHONE CO	COMMUNICATION SRVS	148.76
1400576	BIXBY TELEPHONE CO	COMMUNICATION SRVS	69.17
1400593	COXCOM INC	COMMUNICATION SRVS	104.95
1400598	COXCOM INC	COMMUNICATION SRVS	33.90
1400754	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	46.33
1400754	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	19.78
1400754	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	84.75
1400755	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	5.65
1400755	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	16.39
1400755	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	29.38
1400755	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	35.03
1400756	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	20.91
1400756	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	107.35
1400757	EVERCLEAN JANITORIAL	PROFESSIONAL & TECH	1,307.00
1400758	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1400760	AMERICAN PUBLIC HEAL	SUBSCRIPTIONS & MEMBER	900.00
1400763	CITY OF TULSA	COMMUNICATION SRVS	3,354.00
1400878	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	67.24
1400880	WORLD MEDIA ENT	SUBSCRIPTIONS & MEMBER	20.00
1400881	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1400886	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1400887	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1400890	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400893	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1400896	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	150.00
1400909	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	650.00
1400915	UNIVERSITY OF NEBRASKA	TRAINING	542.00
1401210	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	59.33
1401210	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	46.89
1401211	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	140.12
1401231	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	138.99

Request for Executive Session from the District Attorney, requested by Douglas Wilson,

Pursuant to 25 O.S. § 307(B)(4), this matter be discussed between the Board and its attorneys, and the firm of Brewster & De Angelis, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: McKeever v. Glanz, et al., Case No. 13-CV-112-GKF-TLW, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:40 a.m.

Moved by Smaligo, seconded by Liotta, for the regular meeting to reconvene at 9:50 a.m.

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

Monday, July 22, 2013 - Continued

Moved by Smaligo, seconded by Liotta, to give Commissioner Keith full settlement authority from the Board of County Commissioners on behalf of the Sheriff at the settlement conference, to wit: McKeever v. Glanz, et al., Case No. 13-CV-112-GKF-TLW, in the amounts as discussed in executive session. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1401991	PUBLIC SERVICE COMPANY	ELECTRIC	787.88
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
130722	COURT GUARDS	PAYROLL	94.68
130722	SOCIAL SECURITY ADMINISTR	TAX	14.48
130722	SEMLER, J DENNIS TREASURER	OTHER	5.67
<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT.</u>			
130722	J DENNIS SEMLER GEN FUND	NET PAY	43,302.31
130722	J DENNIS SEMLER SHE OP T	NET PAY	56,354.88
130722	J DENNIS SEMLER JUV CASH	NET PAY	2,979.34
130722	J DENNIS SEMLER CJA OPER	NET PAY	87.44
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			