

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 7, 2014 at 4:13 p.m.)

MINUTES
Monday, August 11, 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, represented by Kathy Hall.

Ron Peters, 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.

Chairman read the Proclamation from OSU Extension proclaiming the week of October 5-11, 2014 as National 4-H Week and the month of October as Oklahoma 4-H Month. (Clerk's Misc. File No. 232113)

Chairman read the Memorial Resolution from Parks in Honor of Park Board Member, Bob Ryan. (Clerk's Misc. File No. 232114)

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of August 4, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 7/14. (Clerk's Misc. File No. 232115)
2. Sheriff - Monthly Receipts and Disbursements for 7/14. (Clerk's Misc. File No. 232116)
3. Annual Inventory Certification for FY 2013-14 from OSU Extension. (Clerk's Misc. File No. 232117)

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 Aluminum Sign Blanks were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Press Brake Products, Inc | by item | (Clerk's Misc. File No. 232118) |
| 2. Vulcan Aluminum | by item | (Clerk's Misc. File No. 232119) |

Moved by Smaligo, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on August 18, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
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| 1. Mohawk Materials Co., Inc. | by item | (Clerk's Misc. File No. 232120) |
|-------------------------------|---------|---------------------------------|

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Moved by Keith, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 18, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Brad Bradley Lock & Safe, Inc. by item (Clerk's Misc. File No. 232121)

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 18, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Overhead Door Maintenance, Repair Parts and Labor were received and opened. The bidders being two (2) in number are as follow:

1. American Overhead Door, Inc. by item (Clerk's Misc. File No. 232122)
2. Tulsa Overhead Door, LLC by item (Clerk's Misc. File No. 232123)

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 18, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Budget Glass Cleaning, Inc. by item (Clerk's Misc. File No. 232124)

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 18, 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) to Bank of Oklahoma Financial, unanimous recommendation of the evaluation team as best proposal received. (Clerk's Misc. File No. 232125)
2. Highways - Fencing Material and Installation to Aaron Fence Company, the lowest and best bid received. This award is for 1 year beginning 8/12/14. (Clerk's Misc. File No. 232126)
3. Highways - Hydraulic Cylinder Repair to Mac's Hydraulic Jack Service, Inc., the only bid received. This award is for 1 year beginning 8/11/14. (Clerk's Misc. File No. 232127)
4. TC Central Garage - High Pursuit Tires - Deferred.
5. TC Departments - Plumbing Installation, Maintenance and Repair to McIntosh Services, Inc., the only bid received. This award is for 1 year beginning 8/25/14. (Clerk's Misc. File No. 232128)

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 8/18/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232129)

Moved by Keith, seconded by Smaligo, to approve the following requests from Commissioner Smaligo:

1. Appointment of Mayor Jeri Moberly to Tulsa County Criminal Justice Authority, effective immediately, with term to expire 7/31/15. (Clerk's Misc. File No. 232130)

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2. Reappointment of Gene Dillard to Board of Adjustment, effective immediately, with term to expire 9/15/17. (Clerk's Misc. File No. 232131)

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, Documents for Sale of County Property from the Treasurer for Parcel 12775-02-25-07670, W14 LT 1 BLK 6, ELGINDALE ADDN to James Brannon and Erica Brannon for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$626.38. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232132)

Moved by Keith, seconded by Smaligo, to approve the following requests from Parks to accept donations on behalf of Park Friends, Inc:

1. \$2,500 from K.S. Adams Foundation for United Way Event 8/22/14. (Clerk's Misc. File No. 232133)
2. \$5,000 from Parker Family Revocable Trust for LaFortune Tennis. (Clerk's Misc. File No. 232134)
3. \$1,000 from Pepsi for Special Events Funds. (Clerk's Misc. File No. 232135)

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

Moved by Smaligo, seconded by Keith, to approve a request from the Sheriff for Ricky Treadwell, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 7/31/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232136)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from IT to designate Requisitioning Officer naming Joe Lord, with authority to make requisitions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232137)

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2014-29, Claimant: Richard E. Tanner, to approve in the amount of \$139.74, with reference to the incident on 5/27/14. (Clerk's Misc. File No. 232138)
2. TC-2014-31, Claimant: Lacy Latta, to approve in the amount of \$1,006.43, with reference to the incident on 6/12/14. (Clerk's Misc. File No. 232139)

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

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

1. Administrative Services - Xerox Corporation, for rental of equipment, model # MFP3635X1, in microfilm department. (Clerk's Misc. File No. 232140)
2. Administrative Services - Xerox Corporation, for rental of equipment, model #W7845PT, located at the Election Board. (Clerk's Misc. File No. 232141)
3. Administrative Services - Xerox Corporation, for lease of copier equipment, serial #5845APT, located at Election Board. (Clerk's Misc. File No. 232142)
4. Board of County Commissioners - American Demolition and Site Services, LLC, for Tulsa County CDBG Oakhurst Clearance, Phase II, the lowest quote received in the total amount of \$37,094.70 including the alternate, complete list of parcel/structure of land cleared available for review in the County Clerk's office. (Clerk's Misc. File No. 232143)

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5. Board of County Commissioners - City of Tulsa/Tulsa's Gathering Place, LLC for 100 year ground lease, with details available for review in the County Clerk's office. (Clerk's Misc. File No. 232144)
6. Board of County Commissioners - Coontz Roofing, Inc., for Roof Replacement for the Tulsa County Annex Building, 633 West 3rd Street, Tulsa, OK (CMF #231491) . (Clerk's Misc. File No. 232145)
7. Highways - Davis H. Elliot Construction Company, Inc., for Installation of a New Traffic Signal at the Intersection of Garnett Road and 91st Street South, in the amount of \$182,135. (Clerk's Misc. File No. 232146)
8. IT - Mutual of Omaha/Victoria McArtor, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232147)
9. Parks - American Red Cross, for renewal of CMF #228351 for FY 2014-15. (Clerk's Misc. File No. 232148)
10. Parks - Joyce Gossom, to provide outside instructor services for Tai Chi Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232150)
11. Parks - Laura Heaver, to provide outside instructor services for Clog Dancing Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232149)
12. Parks - Ann Hill, to provide outside instructor services for Oil Painting Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232151)
13. Parks - Sunny Ray, to provide outside instructor services for YOGA Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232152)
14. Treasurer - General Mailing Equipment, Inc., for renewal of CMF #228801 for FY 2014-15. (Clerk's Misc. File No. 232153)

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

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

1. Highways - Traffic Paint. (Clerk's Misc. File No. 232154)
 2. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 232155)
 3. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 232156)
- Bids due by 4:00 p.m. 8/22/14 and to open 8/25/14 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 Sole Sources:

1. CC Health - Channing Bete Company, Inc., for publications of scriptographic materials for emergency preparedness communication information. (Clerk's Misc. File No. 232157)
2. IT - HelpSTAR-Help Desk Technology Corporation, for HelpSTAR help desk software, which provides sales, marketing, customer service and technical support. (Clerk's Misc. File No. 232158)
3. IT - Sirius Computer Solutions, for STORServer, Inc., hardware, software, support and services. (Clerk's Misc. File No. 232159)
4. IT - Voice Products, Inc., for NICE MIRA IV recording system for public safety certified sales and service. (Clerk's Misc. File No. 232160)
5. Parks - AMC Industries, for Rain Bird Golf Irrigation products, parts and service. (Clerk's Misc. File No. 232161)
6. Parks - Honda of Tulsa, for Honda Four-Trax parts and accessories. (Clerk's Misc. File No. 232162)
7. Parks - Justice Golf Car Co., Inc., for service/repair and O.E.M. parts for Club Car, Inc., Carryall Turf Utility vehicles and Street Legal low speed vehicles. (Clerk's Misc. File No. 232163)
8. Sheriff - CelleBrite USA, Inc., for their UFED Forensic System, a hand held cellular exploitation device that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, call histories, ESPN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Celebrite supports all major technologies (TDMA, CDMA, GSM, IDEN) including, smartphone operating systems and PDAS (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide. (Clerk's Misc. File No. 232164)
9. Sheriff - Rescue Phone, Inc., for phone needed for more effective communication when negotiating with barricaded hostages. (Clerk's Misc. File No. 232165)
10. Treasurer - Public Access to Court Electronic Records (PACER) for access to federal case records. (Clerk's Misc. File No. 232166)

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 Utility Permit from Engineers for Washington County Rural Water District #3, to cross E. 76th St.

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N. +/- ¼mi. west of the Hwy 75 and E 76th St N, of Sec. 33, T21N, R13E, by boring for 1" water line with 1 ¼" casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232167)

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

- 1. Administrative Services - Karen Harris and other graphics employees to Adobe Photoshop Users Training in OKC, OK on 10/15/14; approximate cost of \$756 with funds in budget to cover this expense. (Clerk’s Misc. File No. 232168)
- 2. Inspections - Teresa Tosh & Terry West to OFMA Fall Workshop for Floodplain Managers in Tulsa, OK from 9/15-17/14; cost not to exceed \$750 and funding is available. (Clerk’s Misc. File No. 232169)
- 3. OSU Extension - Brian Jervis attended Horticulture Volunteer Conference in OKC, OK on 6/27/14; approximate cost of \$125, required funds are available within the current year budget. (Clerk’s Misc. File No. 232170)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Alexander, Amy (Clerk’s Misc. File No. 232171)	Trnsfr. to IT		8/25/14
<u>Building Operation:</u>			
Travis, Rhonda J. (Clerk’s Misc. File No. 232172)	New Hire Ptime.	\$7.25/hr.	8/4/14
<u>Court Services:</u>			
King, Christopher	Promo.	\$2,829.10	8/1/14
Trent, Laura	New Hire Probat.	\$2,130.60	8/1/14
Ashby, Debbie	FMLA		7/18/14
Ashby, Debbie (Clerk’s Misc. File No. 232173)	Rtn. from FMLA	\$2,501.08	8/4/14
<u>Election Board:</u>			
Jones, Debbra	FMLA Intermit.		8/1/14
Shelton, Phillip (Clerk’s Misc. File No. 232174)	Temp. On Call	\$12.00/hr.	8/11/14
<u>Highways:</u>			
Owens, David R.	FMLA w/o pay		7/21/14
Owens, David R. (Clerk’s Misc. File No. 232175)	Rtn. from FMLA w/o pay	\$1,868.27	7/28/14
<u>IT:</u>			
Alexander, Amy (Clerk’s Misc. File No. 232176)	Trnsfr. from Admin. Svs./Promo.	\$2,822.10	8/25/14
<u>Parks:</u>			
Phillips, Newman	Resign.		7/31/14
Haney, Jeffery	Term.		7/31/14
Bentley, Beau	Chg. Job Title	\$7.65/hr.	8/9/14
Williams, Gerald	Provis.	\$1,833.60	8/12/14
Brookover, Spencer	End of Temp. Empl.	\$9.00/hr.	7/31/14
Tetreault, Nisa (Clerk’s Misc. File No. 232177)	Chg. Job Title	\$8.25/hr.	6/2/14

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fink, Dena	FMLA	\$2,233.35	7/14/14
Taylor, Rondrea	Dschrg.		7/22/14
Sells, Alvin	FMLA	\$2,274.77	7/18/14

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Fink, Dena	FMLA w/o Pay		7/29/14
Watson, Melody	Rtn. from FMLA	\$3,074.00	8/4/14
Ellis, Kim	End of Temp. Empl.		7/31/14
Hayes, Tamera	End of Temp. Empl.		7/31/14

(Clerk's Misc. File No. 232181)

Travel/Training - Barry Gordon to Differential Diagnosis, Assessment and the DSM-5 training in OKC, OK on 8/27/14; cost not to exceed \$220 with funds available in budget. (Clerk's Misc. File No. 232182)

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

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

Agreements:

- a) ThermoElectron North America, LLC, for Support Plans for 3500 AA Spectrometer, iCAP 6300 Spectrometer and ASX-520 Autosampler from 10/10/14-10/9/15; cost of \$16,116/yr. (Clerk's Misc. File No. 232183)
- b) Thomson Reuters, for subscription to online legal research from 7/14/14-6/30/15; cost of \$210/mo., maximum. (Clerk's Misc. File No. 232184)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Corgill, Margaret	Sal. Adj.; PDIP.	\$3,677.00	7/1/14
Wolfkill, Julie	New Hire; Reg. Fulltime	\$3,148.00	8/1/14
Wright, Maureen	Temp./Hrly.	\$19.25/hr.	8/1/14
Schlaefli, Nicole	Sal. Adj.; PDIP.	\$4,147.00	8/1/14
Lewis, Alma	Sal. Adj.; PDIP.	\$2,352.00	8/1/14
Orona-Rodriguez, Isabel	Sal. Adj.; PDIP.	\$2,752.00	8/1/14
Meza, Maria	Sal. Adj.; PDIP.	\$2,399.00	8/1/14
O'Roark, Mary	Sal. Adj.; PDIP.	\$5,062.00	8/1/14
Daniel, Charley	Sal. Adj.; PDIP.	\$3,784.00	8/1/14
Hall, Meisha	Resign.		8/12/14
Taylor, Marla	Retire.		8/31/14

(Clerk's Misc. File No. 232185)

Travel/Training:

a) V. Kiran Duggirala to MCSA SQL Server 2012 Bundle - Training Bundle for Certification on from 8/1-31/14 online; cost not to exceed \$261.95. b) LaMaria Folks attending NFP-Unit 2 Training from 8/11-15/14 in Denver, CO; cost not to exceed \$2,071.20. c) Vicki Wagner, Daphne Gaulden & (Coalition Members) Katie Plohocky, Rita Scott & James Stuart to 2014 Turning Point Annual Conference & Policy Day from 9/1-3/14 in Midwest City, OK; cost not to exceed \$2,665. d) James Bradley, M. Jordan Cox & DeBrena Hilton to Oklahoma Society of Environmental Health Professionals from 10/13-15/14 in Tulsa, OK; cost not to exceed \$450. e) *Eliana Quintero to following courses; Management & Leadership in Nursing, Professional Nursing Practice Seminar & Family, Community & Public Health Nursing II; RSU, Fall 2014; cost not to exceed \$1,500. (Clerk's Misc. File No. 232186)

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 7/28-8/1/14), 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 8/4-8/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1400808	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	1,104.20
1403285	FRONTIER INTERNATIONAL	MOTOR	VEHICLES-MAINT	-2.20
1403285	FRONTIER INTERNATIONAL	MOTOR	VEHICLES-MAINT	258.72
1404495	FRONTIER INTERNATIONAL	MOTOR	VEHICLES-MAINT	38.80
1415054	CARTER CHEVROLET AGE	MOTOR	VEHICLES-MAINT	42.00
1415054	CARTER CHEVROLET AGE	AUTOS &	TRUCKS	20,458.00
1415353	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	11.00

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1415353	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	65.66
1415353	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1415457	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	60.00
1415457	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	100.00
1419187	J D YOUNG	OTHER SERVICES	46.95
1419188	J D YOUNG	OTHER SERVICES	46.95
1419190	J D YOUNG	SUBSCRIPTIONS & MEMBER	93.90
1419191	J D YOUNG	SUBSCRIPTIONS & MEMBER	93.90
1419429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	521.42
1419618	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,717.32
1419618	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,637.25
1420236	JONES, TRAVIS	TRAINING	995.67
1420537	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	452.34
1420537	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1420537	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	26.00
1420537	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	103.54
1421055	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	30.00
1421056	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	30.00
1421058	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	30.00
1421285	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	20.99
1421286	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	20.99
1422362	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	997.40
1422363	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	334.50
1422363	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	37.96
1422363	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	155.88
1422376	BRYANT, PATRICIA B	TRAINING	1,721.86
1422377	BALES, MARTHA A	TRAINING	1,600.23
1422385	CITY OF TULSA	SPECIAL SERVICES	5.43
1422837	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	93.92
1423104	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	8,215.00
1423106	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,908.00
1423107	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,357.20
1423155	H & R LIFTING & BUCK	BLDGS & GROUNDS MAINT	180.00
1423203	LOWES	PHARMACY SUPPLIES	190.00
1423212	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	798.00
1423282	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	679.50
1423374	CDW LLC	DATA PROCESSING EQUIP	3,841.53
1423375	CDW LLC	OFFICE SUPPLIES	531.58
1423376	CDW LLC	OFFICE SUPPLIES	1,784.23
1423507	CDW LLC	DATA PROCESSING EQUIP	5,029.47
1423510	CDW LLC	DATA PROCESSING EQUIP	119.96
1423511	CDW LLC	DATA PROCESSING EQUIP	389.88
1423512	CDW LLC	DATA PROCESSING EQUIP	49.55
1423513	CDW LLC	DATA PROCESSING EQUIP	18.34
1423514	CDW LLC	DATA PROCESSING EQUIP	6.41
1423515	CDW LLC	DATA PROCESSING EQUIP	22.02
1423694	SPARTAN TOOL LLC	OTHER M&E AND MATERIAL	2,425.50
1423696	AAON INC	BLDGS & GROUNDS MAINT	7,052.27
1423701	TULSA HISPANIC CHAMBER	PUBLICATION & ADVERT	200.00
1423741	VIDEO REVOLUTION INC	OFFICE SUPPLIES	1,000.00
1423741	VIDEO REVOLUTION INC	OTHER SERVICES	100.00
1500023	UNITED PARCEL SERVICE	POSTAGE	93.96
1500047	US POSTAL SERVICE	POSTAGE	100,000.00
1500215	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1500222	XEROX CORPORATION	RENTALS & LEASES	378.73
1500373	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,920.49
1500378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500378	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500394	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.08
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.47
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.70
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.25
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.53
1500398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	229.28
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.31
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.05
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.53
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.02
1500404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.80

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1500409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	711.87
1500409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.92
1500409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.87
1500409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.17
1500409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1500416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.24
1500416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.75
1500416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,973.21
1500416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,428.46
1500416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	504.44
1500434	IMAGENET CONSULTING	OPERATING SUPPLIES	873.37
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.27
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.43
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.91
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	627.11
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.13
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.92
1500484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.49
1500497	JENKS PUBLIC WORKS	UTILITY SERVICES	14.85
1500497	JENKS PUBLIC WORKS	UTILITY SERVICES	156.91
1500497	JENKS PUBLIC WORKS	UTILITY SERVICES	836.09
1500500	CITY OF BIXBY	UTILITY SERVICES	107.08
1500500	CITY OF BIXBY	UTILITY SERVICES	112.36
1500500	CITY OF BIXBY	UTILITY SERVICES	274.28
1500501	CITY OF TULSA	UTILITY SERVICES	20,167.79
1500511	CITY OF TULSA	UTILITY SERVICES	58.41
1500511	CITY OF TULSA	UTILITY SERVICES	1,445.93
1500511	CITY OF TULSA	UTILITY SERVICES	891.69
1500551	NOMEREL LLC	PROFESSIONAL & TECH	1,600.00
1500560	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1500570	WATER IMPROVEMENT	UTILITY SERVICES	33.46
1500570	WATER IMPROVEMENT	UTILITY SERVICES	22.77
1500573	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1500705	CHIEF SUPPLY CORP	OPERATING SUPPLIES	453.40
1500709	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	249.00
1500709	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	249.00
1500716	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1500737	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1501076	AMSAN	OFFICE SUPPLIES	235.10
1501080	NOMEREL LLC	EQUIP SERVICE AGREEM	12,642.34
1501081	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	264.00
1501081	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	370.00
1501081	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	816.00
1501089	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1501133	OFFICEMAX INC	PRINTING SUPPLIES	156.80
1501214	WEX BANK	MOTOR VEHICLES-OPER	4,231.68
1501368	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	4.95
1501368	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1501368	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1501368	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1501368	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	30.69
1501369	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	56.80
1501369	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	56.80
1501369	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	71.78
1501369	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	79.27
1501369	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	85.28
1501371	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	58.90
1501374	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1501392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	70.80
1501392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	156.68
1501392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	302.60
1501392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	475.35
1501392	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	493.05
1501620	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1501620	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1501620	CLEAN THE UNIFORM	OTHER SERVICES	85.95
1501620	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1501620	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1501620	CLEAN THE UNIFORM	OTHER SERVICES	47.78
1501620	CLEAN THE UNIFORM	OTHER SERVICES	95.60
1501620	CLEAN THE UNIFORM	OTHER SERVICES	86.51
1501620	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1501620	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1501620	CLEAN THE UNIFORM	OTHER SERVICES	76.73

Monday, August 11, 2014 - Continued

1501620	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1501620	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1501620	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1501620	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1501620	CLEAN THE UNIFORM	OTHER SERVICES	79.96
1501620	CLEAN THE UNIFORM	OTHER SERVICES	77.76
1501620	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1501620	CLEAN THE UNIFORM	OTHER SERVICES	74.35
1501620	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1501620	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1501654	W W GRAINGER INC	BLDGS & GROUNDS MAINT	46.98
1501709	BROKEN ARROW ELECTRIC	APPARATUS SERVICE	39.50
1501716	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	379.14
1501766	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,170.40
1501785	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	3,143.64
1501813	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.34
1501831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501831	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501834	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	154.80
1501839	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	135.00
1501840	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	30.00
1501841	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	40.00
1501882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	159.60
1501927	LOWES	JANITORIAL SUPPLIES	81.10
1501963	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1501977	CHIEF SUPPLY CORP	OPERATING SUPPLIES	568.00
1502007	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	199.92
1502008	AMSAN	JANITORIAL SUPPLIES	284.64
1502008	AMSAN	JANITORIAL SUPPLIES	27.36
1502066	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,025.70
1502089	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,966.51
1502189	XEROX CORPORATION	EQUIP LEASE-PURCHASE	121.00
1502195	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.26
1502266	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,809.23
1502266	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	925.58
1502267	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	110.68
1502314	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	84.00
1502354	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1502355	RYAN, JOANN G	CONTRACTED MEDICAL	1,540.00
1502490	J D YOUNG	RENTALS & LEASES	46.95
1502495	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	395.00
1502556	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1502556	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	193.72
1502609	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,552.11
1502610	GALLS LLC	OPERATING SUPPLIES	719.40
1502617	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	145.29
1502659	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,222.31
1502806	COXCOM INC	UTILITY SERVICES	259.95
1502906	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	368.20
1502906	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	368.20
1502926	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,450.00
1502980	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1502981	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1503039	COXCOM INC	UTILITY SERVICES	799.65
1503063	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	450.00
1503074	COXCOM INC	COMMUNICATION SRVS	259.95
1503075	COXCOM INC	COMMUNICATION SRVS	259.95
1503082	L & L EXHIBITION MAN	PUBLICATION & ADVERT	350.00
1503141	CITY OF TULSA	SPECIAL SERVICES	5.51
1503181	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1503186	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	28.00
1503218	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	22,555.79
1503230	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	103.01
1503230	DUKES OFFICE SUPPLY	FURNITURE & FIXTURES	529.56
1503327	SEMLER, J DENNIS	TRAINING	461.61
1503487	COLE, TODD ERIC	TRAINING	663.78
1503488	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	207.90

2014 - 2015 RISK MANAGEMENT FUND

1502816	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,298.27
1502816	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	114,913.25
1502901	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	12.25

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1502901	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	8,387.13
1502901	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,024.76
<u>2014 - 2015 PARK FUND</u>			
1414562	LUBER BROS INC	OPER SUPPLIES & MAINT	262.77
1415687	AMSAN	OPERATING SUPPLIES	54.11
1415687	AMSAN	OPERATING SUPPLIES	54.11
1415687	AMSAN	OPERATING SUPPLIES	-15.46
1415687	AMSAN	OPERATING SUPPLIES	112.80
1417287	AMAZON.COM LLC	SUBSCRIPTIONS & MEMBER	92.01
1417973	REASORS	PURCHASES FOR RESALE	104.77
1420114	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	44.80
1420114	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	222.47
1420356	STEARMAN, STEVEN	OPERATING SUPPLIES	60.00
1420787	S & S WORLDWIDE INC	SPECIAL EVENTS - PAR	59.72
1420797	TULSA ZOO FRIENDS INC	DAY CAMP - PARKS	142.00
1421689	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00
1423097	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1423294	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	47.95
1423294	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	683.65
1423386	PAINT N PLACE LLC	DAY CAMP - PARKS	201.50
1423613	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	305.49
1500110	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	444.00
1500201	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	358.70
1500336	BSN SPORTS	RECREATIONAL & EDUCA	126.96
1500388	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	362.40
1500391	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.29
1500619	LOCKE SUPPLY	HEATING & A/C SERVICE	113.90
1500619	LOCKE SUPPLY	HEATING & A/C SERVICE	54.59
1500619	LOCKE SUPPLY	HEATING & A/C SERVICE	100.94
1501087	SPORTS FIELDS LINE	RECREATIONAL & EDUCA	471.45
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	122.70
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	88.76
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	59.64
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	13.48
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	297.00
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	92.98
1501203	SAM'S EAST INC	PURCHASES FOR RESALE	119.76
1501221	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	142.61
1501221	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	745.44
1501253	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,001.97
1501260	SAM'S EAST INC	PURCHASES FOR RESALE	117.13
1501260	SAM'S EAST INC	PURCHASES FOR RESALE	238.54
1501260	SAM'S EAST INC	PURCHASES FOR RESALE	243.41
1501262	SAM'S EAST INC	PURCHASES FOR RESALE	59.46
1501262	SAM'S EAST INC	PURCHASES FOR RESALE	75.25
1501262	SAM'S EAST INC	PURCHASES FOR RESALE	110.55
1501262	SAM'S EAST INC	PURCHASES FOR RESALE	241.23
1501268	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-50.00
1501268	BOTTLING GROUP LLC	PURCHASES FOR RESALE	596.25
1501268	BOTTLING GROUP LLC	PURCHASES FOR RESALE	590.85
1501270	BOTTLING GROUP LLC	PURCHASES FOR RESALE	592.50
1501270	BOTTLING GROUP LLC	PURCHASES FOR RESALE	466.22
1501285	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.11
1501286	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	593.75
1501286	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	565.55
1501288	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	588.55
1501297	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	381.70
1501320	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	148.05
1501320	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	105.75
1501320	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	24.90
1501320	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	45.95
1501320	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	146.00
1501402	STUART C IRBY COMPANY	PLUMBING SERVICE	341.30
1501407	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	926.45
1501407	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	604.23
1501415	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	159.64
1501415	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	38.76
1501418	LUBER BROS INC	OPER SUPPLIES & MAINT	543.51
1501421	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	798.65
1501561	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,031.46
1501877	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	47.23
1502069	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,796.50
1502151	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	900.00

Monday, August 11, 2014 - Continued

1502203	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	236.70
1502432	AMSAN	OPERATING SUPPLIES	253.36
1502611	OKLAHOMA STATE DEPART	CONCESSIONS SUPPLIES	100.00
1502614	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	11,902.47
1502614	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	13,000.00
1502730	SAM'S EAST INC	PURCHASES FOR RESALE	140.07
1502730	SAM'S EAST INC	PURCHASES FOR RESALE	37.68
1502730	SAM'S EAST INC	PURCHASES FOR RESALE	200.87
1502988	LINDAS EMBROIDERY	RECREATIONAL & EDUCA	2,006.00
1503084	BIXBY COMMUNITY CENTER	RECREATIONAL & EDUCA	872.25
1503085	PLAY BY DESIGN INC	CAPITAL IMPROVEMENTS	24,745.16
1503112	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	142.30
1503113	HERTZ EQUIPMENT RENT	CAPITAL IMPROVEMENTS	2,140.97
1503272	MOORE, CORY	OTHER REFUNDS	150.00

2014 - 2015 PARKING FUND

1502091	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,851.48
1502093	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1502095	TULSA CITY COUNTY	RENTALS & LEASES	405.00
1502700	AMERICAN AUTO PARKS	RENTALS & LEASES	25,900.86

2014 - 2015 COURT CLERK REVOLVING FUND

1423237	QUANTUM FORMS CORP	FORMS SERVICES	1,069.20
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2014 - 2015 VISUAL INSPECTION FUND

1500709	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	249.00
1500709	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	249.00
1500737	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1501826	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	328.60
1501826	WICHITA INN SUITES	TRAVEL-OUT OF COUNTY	328.60
1502556	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1502556	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	129.16
1503300	BOHLEN, PENNY	TRAVEL-OUT OF COUNTY	308.00
1503305	VALLELY, BRIAN	TRAVEL-OUT OF COUNTY	308.00
1503339	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	375.20
1503340	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	239.68
1503341	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	234.64
1503342	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	297.92
1503343	CARRADINI, JOSEPH	MILEAGE REIMB-IN COUNTY	232.96
1503355	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	51.52
1503356	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	394.80
1503357	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	282.24
1503358	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	117.04
1503359	GRASS, TIM	MILEAGE REIMB-IN COUNTY	124.32
1503360	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	188.72
1503361	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	110.32
1503362	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	150.64
1503363	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	260.96
1503364	LAY, ZACH	MILEAGE REIMB-IN COUNTY	21.84
1503365	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	152.88
1503366	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	32.48
1503367	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	285.60
1503368	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	382.48
1503369	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	95.20
1503370	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	244.72
1503371	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	50.40
1503372	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	128.24
1503373	TAYLOR, BLAINE	MILEAGE REIMB-IN COUNTY	134.96
1503374	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	170.24
1503375	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	432.88
1503376	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	252.00
1503377	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	24.64
1503378	WARE, GERALD	MILEAGE REIMB-IN COUNTY	81.20
1503379	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	49.28
1503380	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	84.00

2014 - 2015 DISTRICT ATTORNEY FUND

1422265	TULSA COUNTY	OFFICE SUPPLIES	22.53
1422265	TULSA COUNTY	OFFICE SUPPLIES	28.39
1422265	TULSA COUNTY	OFFICE SUPPLIES	65.49
1422265	TULSA COUNTY	OFFICE SUPPLIES	8.71
1422265	TULSA COUNTY	OFFICE SUPPLIES	8.03
1422265	TULSA COUNTY	OFFICE SUPPLIES	207.23
1422265	TULSA COUNTY	OFFICE SUPPLIES	122.00

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1422265	TULSA COUNTY	OFFICE SUPPLIES	61.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	22.73
1422265	TULSA COUNTY	OFFICE SUPPLIES	30.30
1422265	TULSA COUNTY	OFFICE SUPPLIES	366.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	167.37
1422265	TULSA COUNTY	OFFICE SUPPLIES	21.93
1422265	TULSA COUNTY	OFFICE SUPPLIES	122.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	122.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	122.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	61.00
1422265	TULSA COUNTY	OFFICE SUPPLIES	2,101.60
1502853	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	7,944.70
1502854	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	125,959.25

2014 - 2015 SPECIALTY COURTS FUND

1423117	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	286.93
1423117	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.64

2014 - 2015 SHERIFF CASH FUND

1415098	TORBFIT ENGINEERING	OTHER M&E AND MATERIAL	5,667.00
1422066	MARC MILLER BUICK	OPERATING SUPPLIES	49.82
1422069	HUNTER CONSTRUCTION	OTHER M&E AND MATERIAL	1,025.00
1502408	MULTI SERVICE CORP	OPERATING SUPPLIES	239.96
1502569	THORNTON GERMAN IMPORT	OPERATING SUPPLIES	525.55
1503004	MCGARRAH, AMOS D	OPERATING SUPPLIES	2,900.00
1503201	THORNTON GERMAN IMPORT	OPERATING SUPPLIES	762.11
1503205	CROW, ROGER	OPERATING SUPPLIES	110.45
1503216	WEIGEL, RICHARD J	OPERATING SUPPLIES	10,000.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500066	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,252.50
1500078	BOB BARKER COMPANY	OPERATING SUPPLIES	1,182.40
1500096	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	20.99
1500100	CDW LLC	HARDWARE-NON CAPITAL	108.46
1500100	CDW LLC	HARDWARE-NON CAPITAL	221.21
1500100	CDW LLC	DATA PROCESSING EQUIP	1,284.50
1500100	CDW LLC	HARDWARE-NON CAPITAL	19.08
1500127	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	546.00
1500217	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,086.26
1500244	STEARMAN, STEVEN	OPERATING SUPPLIES	465.50
1500397	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	170,335.35
1500434	IMAGENET CONSULTING	OPERATING SUPPLIES	-907.55
1500434	IMAGENET CONSULTING	RENTALS & LEASES	-1,095.21
1500434	IMAGENET CONSULTING	OPERATING SUPPLIES	1,095.21
1500434	IMAGENET CONSULTING	RENTALS & LEASES	1,274.99
1500517	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1500521	WEST PUBLISHING CORP	OPERATING SUPPLIES	196.37
1500671	ROBINSON TEXTILES	OPERATING SUPPLIES	1,137.30
1500673	STEARMAN, STEVEN	OPERATING SUPPLIES	137.00
1500685	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,230.00
1500701	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	78.50
1500703	MOORE MEDICAL LLC	OPERATING SUPPLIES	3,138.09
1500706	MOORE MEDICAL LLC	OPERATING SUPPLIES	3,138.09
1501021	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	28,847.69
1501021	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	158,836.66
1501039	GORFAM MARKETING INC	OPERATING SUPPLIES	2,319.25
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	27.14
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	58.50
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	42.00
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	93.35
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	129.54
1501353	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	129.89
1501656	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,895.95
1501978	W W GRAINGER INC	OPERATING SUPPLIES	401.64
1501980	W W GRAINGER INC	OPERATING SUPPLIES	241.20
1502303	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1502307	EVANS ENTERPRISES INC	OPERATING SUPPLIES	230.65
1502309	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	2,880.30
1502313	BOB BARKER COMPANY	OPERATING SUPPLIES	108.00
1502338	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1502347	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1502404	TASER INTERNATIONAL	OPERATING SUPPLIES	1,192.50
1502563	W W GRAINGER INC	OPERATING SUPPLIES	157.70
1502564	W W GRAINGER INC	OPERATING SUPPLIES	139.02

Monday, August 11, 2014 - Continued

1502567	W W GRAINGER INC	OPERATING SUPPLIES	233.60
1502567	W W GRAINGER INC	OPERATING SUPPLIES	534.96
1502570	NOBLE SUPPLY AND LOG	OPERATING SUPPLIES	450.00
1502571	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	246.00
1502608	UNITED LABORATORIES	OPERATING SUPPLIES	625.00
1502616	W W GRAINGER INC	OPERATING SUPPLIES	2,389.56
1502958	AMERICAN CORRECTIONAL	TRAINING	265.00
1502958	AMERICAN CORRECTIONAL	TRAINING	265.00
1502958	AMERICAN CORRECTIONAL	TRAINING	265.00
1502958	AMERICAN CORRECTIONAL	TRAINING	265.00
1502958	AMERICAN CORRECTIONAL	TRAINING	265.00
1502967	ADULT GASTROENTEROLO	PROFESSIONAL & TECH	187.00
1502967	ADULT GASTROENTEROLO	PROFESSIONAL & TECH	559.00
1502968	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	48.51
1502971	W W GRAINGER INC	OPERATING SUPPLIES	474.03
1502974	W W GRAINGER INC	OTHER M&E AND MATERIAL	735.30
1502980	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1502984	INTERNATIONAL ASSOC	TRAINING	1,485.00
1502986	JRW INC	OPERATING SUPPLIES	372.00
1503030	MANUEL, JOSHUA	TRAINING	390.50
1503042	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1503043	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	84.00
1503050	ABCO RENTS INC	OPERATING SUPPLIES	463.14
1503109	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	4,243.59
1503206	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	35.00
1503429	JRW INC	OPERATING SUPPLIES	342.00
1503430	JRW INC	OPERATING SUPPLIES	255.00
1503431	JRW INC	OPERATING SUPPLIES	73.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1402224	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1402224	XEROX CORPORATION	OTHER RENTALS & LEASES	195.45
1402298	XEROX CORPORATION	OTHER RENTALS & LEASES	61.78
1402298	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1405801	XEROX CORPORATION	OTHER RENTALS & LEASES	197.97
1421997	JRW INC	PROFESSIONAL & TECH	185.00
1503176	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1503406	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	302.00
1503470	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	359.49

2014 - 2015 MORTG CERTIFICATION FEE CASH

1419140	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.46
1423246	FINE ARTS ENGRAVING	FORMS SERVICES	97.00

2014 - 2015 RESALE PROPERTY FUND

1422242	INTERNATIONAL PAPER	OPERATING SUPPLIES	330.55
1502749	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502749	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502749	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1502749	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1502749	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.48

2014 - 2015 HIGHWAY T-CASH FUND

1419380	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	621.52
1419380	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	621.52
1419380	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	639.79
1419737	STOREY WRECKER INC	OPERATING SUPPLIES	142.80
1420713	J D YOUNG	OPERATING SUPPLIES	46.95
1421102	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1422564	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	271.75
1422564	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,530.50
1501474	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1502182	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	108.20
1502183	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	1,566.40
1502184	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,814.59
1502188	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	19.95
1502366	CITY OF TULSA	UTILITY SERVICES	573.94
1502368	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1502368	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1502368	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1502371	ONEOK INC	UTILITY SERVICES	130.73
1502373	ONEOK INC	UTILITY SERVICES	20.34
1502374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	562.08
1502533	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	66.99

Monday, August 11, 2014 - Continued

1502533	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	66.99
1502884	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.50
1502924	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	74.79
1502992	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	52.08
1503001	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	118.22
1503018	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	555.60
1503065	OREILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	2,499.00
1503129	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	414.33
1503159	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	47.14
1503173	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	33.20
1503174	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	252.82
1503175	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,171.14

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1421640	LIBERTY WORKS LLC	OPERATING SUPPLIES	27.67
1422582	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	15.60
1422585	UNITED STATES CELLULAR	COMMUNICATION SRVS	90.25
1500434	IMAGENET CONSULTING	OPERATING SUPPLIES	34.04
1501844	PREMIER BIOTECH INC	UA TESTING	142.92
1501846	PREMIER BIOTECH INC	UA TESTING	142.92
1501847	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1501939	J D YOUNG	OPERATING SUPPLIES	46.95

2014 - 2015 LAW LIBRARY FUND

1503052	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1503053	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	225.90
1503053	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	355.31
1503054	J D YOUNG	MISCELLANEOUS EXPENSE	142.93

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1412466	CITY OF TULSA	UTILITY SERVICES	4.76
1416198	METROPOLITAN TULSA	OUTGOING TRANSFERS	74.68
1416396	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	158.27
1416396	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	8,790.97
1416513	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	880.00
1416513	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	960.00
1419478	CITY OF BIXBY	UTILITY SERVICES	28.16
1419482	CITY OF SAND SPRINGS	UTILITY SERVICES	197.22
1419486	CITY OF TULSA	UTILITY SERVICES	401.88
1419490	CITY OF TULSA	UTILITY SERVICES	1,013.15
1419696	COXCOM INC	COMMUNICATION SRVS	137.62
1419833	ONEOK INC	UTILITY SERVICES	42.03
1420138	AT&T MOBILITY II LLC	COMMUNICATION SRVS	824.78
1420138	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1420386	AMERICAN ASPHALT CO	BLDGS & GROUNDS MAINT	850.00
1420561	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	25.46
1420561	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	128.89
1420561	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	517.46
1420561	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	434.35
1421175	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	258.50
1421496	OKLAHOMA EAGLE LLC	PRINTING, DUPLICATING	300.00
1421959	CANNON DDS, KATHLEEN	TRAVEL-OUT OF COUNTY	137.76
1421977	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	47.04
1422037	OKLAHOMA DRUG & ALCOHOL	SUBSCRIPTIONS & MEMBER	210.00
1422090	CORGILL, MARGIE	TUITION REIMBURSEMENT	459.68
1422218	CDW LLC	OFFICE SUPPLIES	138.96
1422218	CDW LLC	OFFICE SUPPLIES	443.89
1422501	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	1,034.00
1422504	G4S SECURE SOLUTIONS	PROFESSIONAL & TECH	1,809.50
1422517	DRYSDALES INC	OPERATING SUPPLIES	150.28
1422517	DRYSDALES INC	OPERATING SUPPLIES	773.95
1422656	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	10.64
1422665	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,163.18
1423154	SHRED-IT USA	OTHER SERVICES	364.94
1423533	KING, ROSA	MILEAGE REIMB-IN COUNTY	89.60
1423558	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1423656	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	927.40
1423656	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	226.85
1423656	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	396.28
1423656	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	415.00
1423656	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	249.00
1500006	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1500006	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1500006	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00

Monday, August 11, 2014 - Continued

1500006	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1500009	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1500011	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1500181	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1500183	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1500211	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1500214	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1500246	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,470.63
1500284	PEOPLELINK LLC	PROFESSIONAL & TECH	254.10
1500288	PEOPLELINK LLC	PROFESSIONAL & TECH	462.00
1500405	4IMPRINT INC	OPERATING SUPPLIES	1,359.15
1500468	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	1,303.24
1500468	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	112.15
1500468	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	243.85
1500468	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	450.16
1500468	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	420.84
1500508	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	35.80
1500541	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	0.07
1500598	COXCOM INC	COMMUNICATION SRVS	259.95
1500622	COXCOM INC	COMMUNICATION SRVS	101.40
1501044	UNITED PARCEL SERVICE	OTHER SERVICES	37.13
1501178	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501178	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501178	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501178	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501178	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501178	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501178	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1501178	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1501178	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501178	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501178	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501178	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501178	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1501178	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501178	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501178	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501178	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501178	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.20
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	535.39
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.76
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.70
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.67
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.47
1501423	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.70
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.03
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.52
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	292.45
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.63
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	961.85
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	204.72
1501424	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.00
1501431	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	175.00
1501449	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	847.55
1501450	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	346.35
1501488	ONEOK INC	UTILITY SERVICES	20.34
1501495	ONEOK INC	UTILITY SERVICES	20.34
1501501	ONEOK INC	UTILITY SERVICES	78.85
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,141.33
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.76
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.93
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.93
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.03
1501589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.76
1501908	HACH COMPANY	CHEMICAL & LAB SUPPL	281.62
1501908	HACH COMPANY	CHEMICAL & LAB SUPPL	42.05
1501908	HACH COMPANY	CHEMICAL & LAB SUPPL	39.25
1502070	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	115.00
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,071.20
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	416.28
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	311.36

Monday, August 11, 2014 - Continued

1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	311.36
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	815.00
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	848.06
1502141	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	951.57
1502367	TARGET CORPORATION	OPERATING SUPPLIES	500.00
1502370	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	122.40
1502584	W W GRAINGER INC	OPERATING SUPPLIES	1,678.27
1502585	W W GRAINGER INC	OPERATING SUPPLIES	143.28
1502586	W W GRAINGER INC	OPERATING SUPPLIES	314.32
1502592	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	105.00
1502597	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	549.50
1502598	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,560.44
1502755	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1502780	COXCOM INC	COMMUNICATION SRVS	179.95
1502841	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,350.10
1503015	ALEXANDER & STRUNK	INSURANCE AND BONDS	1,364.00
1503021	CAPITAL DATA INC	OPERATING SUPPLIES	134.00
1503032	HEALTHY TEEN NETWORK	TRAINING	1,125.00
1503034	UNIVERSITY OF NEBRASKA	TRAINING	375.00
1503034	UNIVERSITY OF NEBRASKA	TRAINING	375.00
1503119	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	106.40
1503120	LEADERSHIP TULSA INC	TRAINING	2,500.00
1503130	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,455.59
1503131	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,484.16
1503136	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	127.40
1503136	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	129.02
1503190	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	13,360.00
1503192	KONE INC	EQUIP SERVICE AGREEM	1,984.32
1503192	KONE INC	EQUIP SERVICE AGREEM	1,984.32
1503197	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	25.20
1503197	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	57.68
1503274	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1503275	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,318.03
1503283	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	124,546.14
1503283	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	79,627.86
1503325	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	96.88
1503325	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	294.00
1503326	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	56.56
1503326	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	130.60
1503328	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	128.80
1503328	CLYMER, COURTNEY	TRAVEL-OUT OF COUNTY	421.15
1503335	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	98.56
1503448	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00

Request for Executive Sessions:

1. District Attorney - requested by Nolan M. Fields, IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the BOCC and its attorney concerning possible official action regarding a tort claim, to-wit: TC-2014-20 (Angelica Hearn), disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.
2. Board of County Commissioners - requested by Michael Willis, pursuant to 25 O.S. § 307(B)(4), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding possible land purchase, to wit; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Moved by Smaligo, seconded by Keith, to go into Executive Sessions. Upon roll call, Keith, yes;

Smaligo, yes; Peters, yes. Motion carried.

Executive Sessions commenced at 9:45 a.m.

Moved by Keith, seconded by Smaligo, for the regular meeting to reconvene at 10:00 a.m.

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

Moved by Smaligo, seconded by Keith, for Executive Session #1, TC-2014-20 to grant settlement authority to Commissioner Peters, as discussed in executive session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232187)

Monday, August 11, 2014 - Continued

Moved by Keith, seconded by Smaligo, for Executive Session #2, to give authority to our agent, Mike Craddock, to negotiate with property owners for Juvenile Site, as discussed in executive session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232188)

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

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1501915	PUBLIC SERVICE COMPANY	ELECTRIC	788.22
1503023	CELLCO PARTNERSHIP	OFFICE EQUIPMENT-NON	120.03
1503051	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	86.20
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1422268	WEST PUBLISHING CORP	LAW BOOKS	922.89
1502852	DISTRICT ATTORNEYS	STATE PAYROLL	39,544.98
1422262	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	83.84
1422264	TULSA COUNTY	OPERATING SUPPLIES	440.13
1422264	TULSA COUNTY	OPERATING SUPPLIES	547.90
1422264	TULSA COUNTY	OPERATING SUPPLIES	263.61
1422264	TULSA COUNTY	OPERATING SUPPLIES	724.02
1500927	AT&T MOBILITY II LLC	OPERATING SUPPLIES	112.80
1500930	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1500933	UNITED STATES CELLULAR	OPERATING SUPPLIES	134.62
1501009	WALKER COMPANIES	OPERATING SUPPLIES	77.50
1501012	DOT COM LEASING	OPERATING SUPPLIES	319.00
1501013	BROWN & HARTMAN	OPERATING SUPPLIES	85.00
1501669	INKJETMADNESS CO	OPERATING SUPPLIES	275.98
1502214	BRADSHAW, LACIE LYNN	OPERATING SUPPLIES	262.50
1502235	RICHARDS, TAMARA L	OPERATING SUPPLIES	133.00
1502291	ROSE, KATHERINE C	OPERATING SUPPLIES	185.50
1503005	BROWN, JUDY K	OPERATING SUPPLIES	178.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			