

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 8, 2013 at 2:24 p.m.)

MINUTES  
Monday, August 12, 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 9:32 a.m., and the following business was transacted:

Moved by Liotta, seconded by Smaligo, to approve the minutes for the Special Management Conference Meeting July 18, 2013 and Special Management Conference Meeting July 23, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Liotta, to approve the minutes for the Board of County Commissioners Meeting for August 5, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 7/13. (Clerk's Misc. File No. 228702)
2. Election Board - Monthly for 7/13. (Clerk's Misc. File No. 228703)

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

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

Sealed bids for Computer Hardware and Software were received and opened. The bidders being eight (8) in number are as follow:

- |                                      |         |                                 |
|--------------------------------------|---------|---------------------------------|
| 1. Anixter, Inc.                     | by item | (Clerk's Misc. File No. 228704) |
| 2. B & H Photo Video                 | by item | (Clerk's Misc. File No. 228705) |
| 3. CDW-Government, LLC               | by item | (Clerk's Misc. File No. 228706) |
| 4. Southern Computer Warehouse, Inc. | by item | (Clerk's Misc. File No. 228707) |
| 5. Troxell Communications            | by item | (Clerk's Misc. File No. 228708) |
| 6. Sagat's Computer, Inc.            | by item | (Clerk's Misc. File No. 228709) |
| 7. Xi3 Corporation                   | by item | (Clerk's Misc. File No. 228710) |
| 8. Zones, Inc.                       | by item | (Clerk's Misc. File No. 228711) |

Moved by Smaligo, seconded by Liotta, to refer the bids to IT and Purchasing for analysis, report and recommendation on August 19, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Mohawk Materials Co., Inc. | by item | (Clerk's Misc. File No. 228712) |
|-------------------------------|---------|---------------------------------|

Moved by Liotta, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 19, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Bradley Lock & Safe Service, Inc. by item (Clerk's Misc. File No. 228713)

Moved by Smaligo, seconded by Liotta, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 19, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, 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. 228714)
2. Tulsa Overhead Door, LLC by item (Clerk's Misc. File No. 228715)

Moved by Liotta, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 19, 2013. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Above All Commercial Window Cleaning, LLC by item (Clerk's Misc. File No. 228716)
2. Budget Glass Cleaning, Inc. by item (Clerk's Misc. File No. 228717)
3. Landers Window and Exterior Cleaning, Inc. by item (Clerk's Misc. File No. 228718)

Moved by Smaligo, seconded by Liotta, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 19, 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. Board of County Commissioners/Tulsa HOME Consortium - Rental Housing, to Mental Health Association in Tulsa-MHAT, in the amount of \$1,386,539.32. (Clerk's Misc. File No. 228719)
2. Highways - Fencing Material and Installation, to Aaron Fence Company, the lowest and best bid received. This award is for 1 year beginning 8/12/13. (Clerk's Misc. File No. 228720)
3. Parks - Electrical Supplies for Installation of LaFortune Trail Lighting Project, to Stuart C. Irby in the amount of \$12,328.17, the lowest overall bid received. (Clerk's Misc. File No. 228721)
4. TC Departments - Plumbing Installation, Maintenance and Repair, to McIntosh Services, Inc., the only bid received. This award is for 1 year beginning 8/25/13. (Clerk's Misc. File No. 228722)

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

Moved by Smaligo, seconded by Liotta, to approve Addendum #3 from Purchasing, to Notice to Bidders for LaFortune Park Tennis Center Improvements, Phase III & IV, due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m., for clarifications and revisions to the specifications to drawings; details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228723)

Moved by Liotta, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 8/19/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228724)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, the Documents for Sale of County Property from Treasurer, for Parcel 29650-03-07-07920 LT 1 BLK 18, NORTHRIDGE ADDN to John W Antwine and Sandra K Antwine for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$324.38. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228725)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from County Clerk, for the authorization of signature card changes for account #6000-01146, naming Pat Key, Kathleen Semler, Nancy Rothman, and Linda Cates as authorized signers. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228726)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, to abandon 71<sup>st</sup> Street Bridge Under-Lighting Project and state intent for use of funds to underfunded 4-Fix Road Projects. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228727)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, to direct modification of County Inventory Procedure to accommodate State Auditor request. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228728)

Moved by Smaligo, seconded by Liotta, to approve and authorize execution by the Chairman, a resolution from IT, to designate replacement Receiving Officer naming Debbie Gipson to replace Leslie Fisher, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228729)

Moved by Liotta, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers, for Acura Neon, Inc., as Principle, and Employers Mutual Casualty Company as Surety. Bond amount is \$2,000; time period being 7/19/13-7/19/14. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228730)

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

1. Administrative Services - Heidelberg USA, Inc., for renewal of CMF #225548 for FY 2013-14. (Clerk's Misc. File No. 228731)
2. Board of County Commissioners - Office of Juvenile Affairs, for FY 2014 Detention Transportation. (Clerk's Misc. File No. 228732)
3. INCOG - Community Action Resource and Development (CARD), for Innovative Housing Initiatives for housing development in Drumright, Creek County. (Clerk's Misc. File No. 228733)
4. IT - American Eagle Title and Abstract, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228734)
5. IT - Buffalo Land Abstract Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228735)
6. IT - Greater Green Country Closings, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228736)
7. IT - Homsey Law Center, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228737)
8. IT - Gary Martin, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 228738)

9. Juvenile Bureau - Sequoyah County, for regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 228739)
10. Parks - Hound Dog Blues Music Festival, to be held on 9/20-22/13 at Chandler Park from 10:00 a.m.-10:00 p.m. (Clerk's Misc. File No. 228740)
11. Parks - M & M Ice Cream, LLC, for a mobile ice cream operation. (Clerk's Misc. File No. 228741)

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

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

Bids/Proposal:

1. Highways - Traffic Paint. (Clerk's Misc. File No. 228742)
2. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 228743)
3. TC Departments - Portable Toilets. (Clerk's Misc. File No. 228744)
4. TC Departments - Trash Service. (Clerk's Misc. File No. 228745)
5. Tulsa County HOME Consortium - Innovative Housing Initiatives. (Clerk's Misc. File No. 228746)

Bids #1-#4 due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m.

Proposal #5 due by 4:00 p.m. 8/23/13 and to open 8/26/13 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. Assessor - transfer to Sheriff; 3-Optiplex Core Processors, SN 1K2N6G1, 8J2N6G1, HK2N6G1, purch. 5/1/08 for \$1,239.62 ea; 3-Optiplex Core Processors, SN JJBMRH1, CJBMRH1, BJBMRH1, purch. 12/3/08 for \$1,239.33 ea. (Clerk's Misc. File No. 228747)
2. IT - junked; 3-Dell Optiplex GX280 Workstations, SN 5XGRP71, 7XGRP71, 2XGRP71, purch. 6/15/05 for \$1,219.67 ea; Dell Monitor, SN C50002360105, purch. 3/7/05 for \$1,623.50; 2-Dell Optiplex Pentium PC, SN 47TPY91, 87TPY91, purch. 5/9/06 for \$1,448.08 ea; Optra Printer, item #40202360018, purch. 7/5/00 for \$2,271; Lexmark Printer, SN 41PK845, purch. 7/8/02 for \$1,619; 3-Dell Computer, SN 8SPRO51, JSPRO51, HNPRO51, purch. 6/14/04 for \$1,557.02 ea; Powerheart Network Netscreen, SN 64022006009516, purch. 7/25/06 for \$656.01; Flute Net Test Kit and Power Meter, SN 8890032, purch. 6/29/05 for \$1,414.41; Dirsec R3000IR R 3000, SN 5K0223506003, purch. 7/22/05 for \$3,459; Trigeo Appliance Custom Network Security, SN K28SNI, purch. 5/27/06 for \$58,900; 2-Optiplex GX620 Pentium, SN B3DLW71, D4DLW71, purch. 7/19/05 for \$1,709.77 ea; Office Professional Software, SN 0000000000, purch. 7/12/05 for \$1,800.60. (Clerk's Misc. File No. 228748)
3. Sheriff - transfer to Mounds Police Dept; Monarch Body Armor, SN AL010690858, purch. 1/30/06 for \$489. (Clerk's Misc. File No. 228749)
4. Sheriff - transfer to Mounds Police Dept; Python II Body Armor, SN 116667, purch. 7/6/06 for \$500. (Clerk's Misc. File No. 228750)
5. Sheriff - retired to Deputy; Glock 21-C .45 pistol, SN FDL331, purch. 1/8/03 for \$517; Python Body Armor, SN 216477, purch. 1/2/12 for \$518.41. (Clerk's Misc. File No. 228751)

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 Sole Sources:

1. CC Health - Channing Bete Company, Inc., for publications of Scriptographic booklets for emergency preparedness communication information. (Clerk's Misc. File No. 228752)
2. Highways - Cummins Equipment Company, LLC, for parts and service for Terex/Cedarrapid paving equipment. (Clerk's Misc. File No. 228753)
3. IT - SIRIUS Computer Solutions, for Storserver Hardware, software, support and services. (Clerk's Misc. File No. 228754)
4. Parks - AMC Industries, for Rain Bird Golf Irrigation products, parts and service. (Clerk's Misc. File No. 228755)
5. Parks - Honda of Tulsa, for Honda Four-Trax parts and accessories. (Clerk's Misc. File No. 228756)
6. Parks - Justice Golf Car Company, Inc., for service/repair and O.E.M. parts for Club Car. (Clerk's Misc. File No. 228757)
7. Sheriff - Rescue Phone, Inc., this type of phone needed for more effective communication when negotiating with barricaded hostages. (Clerk's Misc. File No. 228758)
8. Treasurer - Public Access to Court Electronic Records (PACER), for access to federal case records. (Clerk's Misc. File No. 228759)

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

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

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross East 80<sup>th</sup> Street North, +/- 3.37 mi. north & 1.39 mi. west of the S.H. 266 & U. S. Hwy 169 Jct. and further described as 1,300' east & 1,980' north of the SW/C of Sec. 25, T21N, R13E, by boring for ¾" gas pipeline. (Clerk's Misc. File No. 228760)
- 2. Okmulgee County RWD #6, to cross S. Memorial, +/- .4 mi. north of 191<sup>st</sup> St S. and further described as 2,100' north of the SW/C of Sec. 1, T16, R13, by boring for ¾" water line with 2" casing. (Clerk's Misc. File No. 228761)

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>Administrative Services:</u>			
Kragel, Joshua	End Temp. Empl.		8/1/13
Brashier, Brandon	Resign.		7/31/13
(Clerk's Misc. File No. 228762)			
<u>Building Operations:</u>			
Combs, Joseph	Rtn. from FMLA	\$1,875.32	7/30/13
Lamascus, Teresa	FMLA	\$1,677.28	8/7/13
Smith, Gerald	Resign.		8/16/13
(Clerk's Misc. File No. 228763)			
<u>Election Board:</u>			
Helt, Diane	Rtn. from FMLA		2/28/11
(Clerk's Misc. File No. 228764)			
<u>Engineers:</u>			
McCrary, Arlita E.	Rtn. to Full Pay/Days	\$2,762.46	5/7/12
(Clerk's Misc. File No. 228765)			
<u>Highways:</u>			
Sims, James	Move to Reg. 30002330 -505010	\$1,900.00	8/1/13
(Clerk's Misc. File No. 228766)			
<u>IT:</u>			
Miller, Oreatha	Resign.		7/31/13
Smith, Elizabeth	Resign.		7/31/13
Gipson, Debbie	Provis.	\$2,250.00	8/1/13
Martinez, Cheryl	Move to Reg.	\$1,753.40	8/1/13
(Clerk's Misc. File No. 228767)			
<u>Parks:</u>			
Anthony, Jackson	Resign.		7/31/13
Bell, Allison	End of Temp. Empl.		8/10/13
Casper, Zackary	Resign.		7/9/13
Dipboye, Danielle	End of Temp. Empl.		8/9/13
Douglass, Adrian	End of Temp. Empl.		8/9/13
Fondell, Aimee	End of Temp. Empl.		8/9/13
Harris, David	End of Temp. Empl.		8/9/13
Hess, Ryker	End of Temp. Empl.		8/9/13
Hicks, Alyssa	End of Temp. Empl.		8/10/13
Holmes, Isaiah	Rehire/Pttime.	\$7.25/hr.	8/7/13
McCaleb, Katherine	End of Temp. Empl.		8/9/13
McKerley, Craig	End of Temp. Empl.		8/9/13
Morsman, Michelle	End of Temp. Empl.		8/9/13
Pere, Rebecca	End of Temp. Empl.		8/2/13
Saunders, Macrae	End of Temp. Empl.		8/9/13
Scribner, Paden	End of Temp. Empl.		8/9/13
Thomas, Madison	End of Temp. Empl.		8/10/13
Thomas, Natale	End of Temp. Empl.		8/10/13
Ward, Timothy	Correct. Pay Rate	\$9.00/hr.	7/23/13
Warren, Ryan	End of Temp. Empl.		8/9/13
Warren, Taylor	End of Temp. Empl.		7/23/13
Willis, Daniel	End of Temp. Empl.		8/9/13
Wise, Kaitlyn	End of Temp. Empl.		7/9/13

(Clerk’s Misc. File No. 228768)

Social Services:

Hannah, Geraldine	Provis. Hire	\$1,494.90	8/1/13
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(Clerk’s Misc. File No. 228769)

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
Mouser, Robert	Provis. Appt.	\$3,090.00	8/1/13
Thomas, Samuel	Provis. Appt.	\$2,958.00	8/1/13
Brown, Chontay	5% Incr. Masters Degree	\$2,658.00	8/1/13
Hahn, Paulette	End of Temp. Empl.		7/31/13
Allen-Brown, Stephanie	End of Temp. Empl.		7/31/13
Beatty, Kathy	End of Temp. Empl.		7/31/13
McClary, Florieta	End of Temp. Empl.		7/31/13

(Clerk’s Misc. File No. 228773)

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
Ibarra, Nancy	New Hire; Reg. Fulltime	\$2,218.00	7/29/13
Rodriguez, Sara	Promo.; Job Title Chg.; Grade Chg.	\$3,000.00	8/1/13
Suns, Carrie	Reclass.; Job Title Chg.; Grade Chg.	\$4,689.00	8/1/13
Sexton, Stephen	Sal. Adj.; End Probat.	\$2,975.00	8/1/13
Holt, Pam	Sal. Adj.	\$4,337.00	8/1/13
Schendt, Cheryl	Reclass.; Job Title Chg.; Grade Chg.	\$4,418.00	8/1/13

(Clerk’s Misc. File No. 228774)

Travel/Training:  
a) Marla Taylor attended CPR Training in Tulsa, OK on 8/2/13; cost not to exceed \$30. b) Marianne Long, Stephanie Tillman, Clayton Tselee, Jr., Matthew Condley & Kathryn Rodriguez to Annual Subreceptient Meeting with Needs & Evaluations/Refresher Trainings in Norman, OK from 8/12-14/13; cost not to exceed \$1,500. c) Kathryn Rodriguez & Matthew Condley to RBSS Booster Training/RBSS Special Event Training in OKC, OK from 8/14-15/13; cost not to exceed \$442. d) Pam Rask to 7<sup>th</sup> Annual Southern Obesity Summit in Nashville, TN from 11/17-19/13; cost not to exceed \$1,503. (Clerk’s Misc. File No. 228775)

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 7/29-8/2/13), 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 8/5-9/13. Upon roll call, Smaligo, yes; Liotta, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1319779	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	1,826.00
1319779	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	2,550.00
1320838	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	2,841.30
1320838	PRESIDIO NETWORKED	DATA PROCESSING EQUIP	38,990.48
1321861	BEASON ENTERPRISE	OPERATING SUPPLIES	70.00

1321951	CITY OF BIXBY	UTILITY SERVICES	133.77
1321951	CITY OF BIXBY	UTILITY SERVICES	99.29
1321951	CITY OF BIXBY	UTILITY SERVICES	194.42
1321958	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1321958	JENKS PUBLIC WORKS	UTILITY SERVICES	141.41
1321958	JENKS PUBLIC WORKS	UTILITY SERVICES	625.26
1321963	WATER IMPROVEMENT	UTILITY SERVICES	24.62
1322362	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	118.00
1322597	AMAZON.COM LLC	HARDWARE-NON CAPITAL	100.63
1322837	COMMUNICATIONS SUPPL	APPARATUS SERVICE	275.00
1322837	COMMUNICATIONS SUPPL	APPARATUS SERVICE	2,515.60
1322837	COMMUNICATIONS SUPPL	APPARATUS SERVICE	2,515.60
1322935	RED WING BRANDS	SAFETY SHOE PROGRAM	65.00
1323082	BFI WASTE SERVICES	UTILITY SERVICES	79.85
1323176	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	963.60
1323308	CDW LLC	HARDWARE-NON CAPITAL	54.53
1323415	BUILDERS SUPPLY INC	REMODELING	4,980.00
1323493	CDW LLC	HARDWARE-NON CAPITAL	717.11
1323576	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	4,803.00
1323578	AMAZON.COM LLC	HARDWARE-NON CAPITAL	18.04
1323578	AMAZON.COM LLC	DATA PROCESSING EQUIP	2,126.17
1323578	AMAZON.COM LLC	HARDWARE-NON CAPITAL	257.90
1323730	DELL MARKETING LP	OFFICE EQUIPMENT	764.99
1323797	AMAZON.COM LLC	HARDWARE-NON CAPITAL	110.45
1323797	AMAZON.COM LLC	HARDWARE-NON CAPITAL	390.33
1323797	AMAZON.COM LLC	HARDWARE-NON CAPITAL	498.73
1323799	CDW LLC	DP-SOFTWARE MAINT	19,680.00
1323801	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,432.00
1323802	CDW LLC	HARDWARE-NON CAPITAL	311.37
1323802	CDW LLC	HARDWARE-NON CAPITAL	995.88
1323802	CDW LLC	HARDWARE-NON CAPITAL	1,525.50
1323803	CDW LLC	WARRANTIES	84.19
1323803	CDW LLC	DATA PROCESSING EQUIP	1,180.39
1323803	CDW LLC	DATA PROCESSING EQUIP	1,357.02
1323803	CDW LLC	DATA PROCESSING EQUIP	678.51
1323804	CDW LLC	HARDWARE-NON CAPITAL	38.17
1323804	CDW LLC	HARDWARE-NON CAPITAL	348.24
1323809	DELL MARKETING LP	OFFICE EQUIPMENT	1,261.85
1323809	DELL MARKETING LP	OFFICE EQUIPMENT	1,589.48
1323810	DELL MARKETING LP	OFFICE EQUIPMENT	14,245.70
1323811	DELL MARKETING LP	OFFICE EQUIPMENT	25,642.26
1323815	DELL MARKETING LP	OFFICE EQUIPMENT	1,497.69
1323816	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1323825	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,970.85
1323863	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	6,444.00
1323864	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1323865	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,580.00
1400061	RED WING BRANDS	SAFETY SHOE PROGRAM	170.00
1400393	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	222.61
1400398	DUFFY, ANDREW	MILEAGE REIMB-IN COUNTY	344.65
1400399	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	541.27
1400404	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	424.88
1400408	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	189.28
1400409	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	9.04
1400413	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	55.37
1400415	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	130.52
1400418	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	198.88
1400421	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	210.18
1400427	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	315.27
1400447	JENKS PUBLIC WORKS	UTILITY SERVICES	22.39
1400848	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.58
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	143.23
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	108.10
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	59.95
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	113.36
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	21.84
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	294.59
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	15.60
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	94.13
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	59.95
1400938	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	109.40
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	219.24
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.49
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	31.99

1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	23.00
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.97
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.18
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.97
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	152.80
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.95
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	109.92
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.83
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	36.98
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	109.88
1400946	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	95.96
1400982	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	89.95
1400982	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	89.95
1400982	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	556.92
1400982	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	244.79
1400997	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	181.87
1400997	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	304.07
1401003	FRONTIER INTERNATION	MOTOR VEHICLES-MAINT	483.36
1401059	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	36.30
1401059	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.45
1401059	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.64
1401059	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	117.40
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	46.80
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.00
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.20
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.80
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	73.80
1401138	HILAND DAIRY FOODS	EMERGENCY GROCERIES	31.20
1401157	MENSER, TIFFANY D	OTHER SERVICES	273.00
1401178	UNITED PARCEL SERVICE	POSTAGE	84.39
1401202	R PH S INC	PROFESSIONAL & TECH	1,898.94
1401281	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	355.96
1401290	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.95
1401290	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.98
1401290	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.49
1401292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1401292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.65
1401292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	467.19
1401292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,735.60
1401292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,084.09
1401294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.21
1401294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.12
1401294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.27
1401294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.45
1401299	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.59
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,352.70
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.82
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.25
1401301	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.99
1401303	PUBLIC SERVICE COMPANY	UTILITY SERVICES	920.43
1401304	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	445.40
1401319	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,344.69
1401380	WATER IMPROVEMENT	UTILITY SERVICES	20.59
1401384	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1401422	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,280.30
1401432	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1401432	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	81.00
1401433	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1401433	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1401433	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1401433	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	38.50
1401487	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	4,000.00
1401496	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-25.00
1401496	CHIEF SUPPLY CORP	OPERATING SUPPLIES	310.68
1401496	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,695.03
1401496	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,543.19
1401603	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	693.00
1401607	OKLAHOMA STATE UNIVERSITY	TRAINING	80.00
1401608	MASTERMANS LLP	MOTOR VEHICLES-MAINT	96.48
1401623	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,619.91
1401635	CITY OF TULSA	UTILITY SERVICES	443.48
1401670	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	563.31



1401671	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	715.29
1401672	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	401.15
1401673	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	605.68
1401674	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	85.88
1401675	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	601.16
1401786	TULSA COFFEE SERVICE	OFFICE SUPPLIES	408.06
1401791	NEW, DAREE	MILEAGE REIMB-IN COUNTY	136.17
1401984	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,359.21
1401985	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,753.63
1402067	W W GRAINGER INC	IMPROVEMENTS TO BLDG	141.30
1402127	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,134.20
1402133	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	121.05
1402156	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	364.08
1402156	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	106.00
1402156	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	78.97
1402156	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	129.32
1402156	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	546.43
1402311	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	218.40
1402426	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	72.50
1402467	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	357.25
1402473	BEN E KEITH FOODS	OFFICE SUPPLIES	30.90
1402524	AMSAN	EMER SHELTER RESIDENT	27.25
1402531	SMALLEY EQUIPMENT CO	EMER SHELTER RESIDENT	25.27
1402532	TUNDRA SPECIALTIES	EMER SHELTER RESIDENT	224.60
1402534	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	2,264.00
1402559	CHAMBERS, CURTIS	PROFESSIONAL & TECH	1,420.00
1402587	AMSAN	EMER SHELTER RESIDENT	348.10
1402669	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	339.91
1402669	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	725.56
1402674	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	915.73
1402675	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	2.79
1402675	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	47.35
1402675	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	92.79
1402675	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	404.38
1402675	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	404.38
1402698	AMERICAN WASTE CONTROL	RENTALS & LEASES	33.00
1402700	COMMUNITY PUBLISHERS	PUBLICATION & ADV	20.00
1402705	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	21.26
1402749	ASSOCIATED PARTS	OTHER BLDG MAINT SERV	68.95
1402769	UNITED STATES PLASTIC	EMER SHELTER RESIDENT	121.45
1402777	EMPIRE PAPER CO	JANITORIAL SUPPLIES	261.38
1402779	EMPIRE PAPER CO	JANITORIAL SUPPLIES	18.35
1402806	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	10.56
1402899	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1402930	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	146.50
1402968	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,290.43
1402975	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	275.00
1402977	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	988.92
1402978	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	58.03
1402980	OCE MECHANICAL LLC	REMODELING	3,344.19
1402983	TRYON, MATTHEW	TRAINING	663.75
1402984	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	110.40
1402990	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1402991	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1403000	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1403015	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	9.07
1403019	VOICE PRODUCTS INC	OPERATING SUPPLIES	2,270.58
1403021	BEVEL GARDNER & ASSOC	OPERATING SUPPLIES	500.00
1403031	MIDDLETON, TARA K	TRAVEL-OUT OF COUNTY	23.84
1403038	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	130.26
1403053	JOHNSTONE SUPPLY	OTHER M&E AND MATERIAL	1,071.78
1403066	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	898.05
1403067	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	655.11
1403068	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	731.04
1403080	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	144.93
1403085	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	324.94
1403101	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1403104	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1403109	BERCHER, RANDY	MILEAGE REIMB-IN COUNTY	25.99
1403110	BROAD, MICHAEL	MILEAGE REIMB-IN COUNTY	25.99
1403129	B J & COMPANY LAKE	OPERATING SUPPLIES	2,516.00
1403134	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1403214	LOWES	BLDGS & GROUNDS MAINT	28.02
1403318	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	78.54

2013 - 2014 RISK MANAGEMENT FUND

1402708	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	7,568.99
1402708	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,010.08
1403453	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,165.50
1403453	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	370.50

2013 - 2014 PARK FUND

1313740	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1316155	EMPIRE PAPER CO	RESTAURANT SUPPLIES	183.48
1318076	SKYADD LLC	BLDGS & GROUNDS MAINT	347.00
1318076	SKYADD LLC	BLDGS & GROUNDS MAINT	237.34
1322000	CITY OF TULSA	UTILITY SERVICES	28.58
1322000	CITY OF TULSA	UTILITY SERVICES	764.18
1322000	CITY OF TULSA	UTILITY SERVICES	896.73
1322000	CITY OF TULSA	UTILITY SERVICES	897.87
1322000	CITY OF TULSA	UTILITY SERVICES	1,549.36
1322480	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPLIES	790.72
1322480	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPLIES	1,095.80
1323206	ENGINEERED EQUIPMENT	RESTAURANT SUPPLIES	391.00
1323737	CITY OF TULSA	UTILITY SERVICES	9,885.04
1323755	CITY OF TULSA	UTILITY SERVICES	32,140.60
1400017	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	701.28
1400017	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,558.40
1400140	CITY OF MUSKOGEE	DAY CAMP - PARKS	119.00
1400350	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	39.18
1400374	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.95
1401015	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	743.40
1401018	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1401018	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	103.50
1401018	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	465.00
1401065	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	151.00
1401065	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	487.45
1401068	BEN E KEITH FOODS	PURCHASES FOR RESALE	432.98
1401068	BEN E KEITH FOODS	PURCHASES FOR RESALE	564.18
1401075	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1401075	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1401075	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	74.00
1401075	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	555.00
1401079	SAM'S EAST INC	PURCHASES FOR RESALE	18.18
1401079	SAM'S EAST INC	PURCHASES FOR RESALE	126.53
1401079	SAM'S EAST INC	PURCHASES FOR RESALE	195.30
1401079	SAM'S EAST INC	PURCHASES FOR RESALE	221.84
1401084	SAM'S EAST INC	PURCHASES FOR RESALE	172.56
1401084	SAM'S EAST INC	PURCHASES FOR RESALE	407.26
1401098	BOTTLING GROUP LLC	PURCHASES FOR RESALE	647.40
1401098	BOTTLING GROUP LLC	PURCHASES FOR RESALE	951.74
1401414	EMPIRE PAPER CO	OPERATING SUPPLIES	22.64
1401814	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	159.61
1401889	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,157.65
1402401	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	195.90
1402641	BOTTLING GROUP LLC	PURCHASES FOR RESALE	460.73
1402641	BOTTLING GROUP LLC	PURCHASES FOR RESALE	897.41
1402647	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	617.10
1403046	ACME MANUFACTURING	BLDGS & GROUNDS MAINT	835.00

2013 - 2014 PARKING FUND

1402623	AMERICAN AUTO PARKS	RENTALS & LEASES	25,885.39
1402624	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,667.18
1402625	MAURICE S KANBAR REV	RENTALS & LEASES	450.00
1402626	TULSA CITY COUNTY	RENTALS & LEASES	462.00

2013 - 2014 VISUAL INSPECTION FUND

1401586	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	83.70
1401603	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	996.80
1401607	OKLAHOMA STATE UNIVERSITY	TRAINING	80.00
1402363	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	8,800.00
1402857	STUART, MARK	TRAVEL-OUT OF COUNTY	305.73
1403080	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	97.96
1403105	APPRAISAL INSTITUTE	TRAINING	75.00
1403288	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	296.63
1403289	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	146.90
1403290	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	180.24
1403291	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	196.06

1403292	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	66.11
1403293	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	47.46
1403294	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	627.15
1403295	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	281.94
1403296	GRASS, TIM	MILEAGE REIMB-IN COUNTY	346.91
1403297	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	171.76
1403298	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	272.90
1403299	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	219.22
1403300	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	188.71
1403301	LYDA, DELYNDA V	MILEAGE REIMB-IN COUNTY	35.03
1403302	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	205.66
1403303	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	306.23
1403304	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	189.84
1403305	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	146.90
1403306	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	161.03
1403307	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	275.72
1403308	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	252.56
1403309	STUART, MARK	MILEAGE REIMB-IN COUNTY	24.86
1403310	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	285.33
1403311	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	224.87
1403312	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	200.58
1403313	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	403.41
1403314	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	35.03
1403315	WARE, GERALD	MILEAGE REIMB-IN COUNTY	185.89
1403316	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	36.73
1403317	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	274.03
1403319	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	135.04
<u>2013 - 2014 DISTRICT ATTORNEY FUND</u>			
1402049	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1402054	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1402962	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	40,884.33
1402963	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	96,785.70
1402964	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	5,000.00
<u>2013 - 2014 SPECIALTY COURTS FUND</u>			
1322671	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	97.70
1322673	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	293.10
<u>2013 - 2014 SHERIFF CASH FUND</u>			
1314392	CRUSE UNIFORM & EQUIP	OTHER M&E AND MATERIAL	16,044.00
1400003	TULSACK	OPERATING SUPPLIES	885.00
1400012	AMTEC LESS-LETHAL	OPERATING SUPPLIES	869.20
1401503	WORLD MEDIA ENT	OPERATING SUPPLIES	270.56
1403086	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	177.00
1403088	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	653.42
<u>2013 - 2014 SHERIFF'S OPERATION OF JAIL</u>			
1400169	IMAGENET CONSULTING	RENTALS & LEASES	813.35
1401325	EMPIRE PAPER CO	OPERATING SUPPLIES	93.25
1401329	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	63.33
1401329	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	161.05
1401334	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,387.58
1401610	BOB BARKER COMPANY	OPERATING SUPPLIES	1,375.50
1401797	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,170.00
1401830	AMERICAN CORRECTIONAL	TRAINING	260.00
1401831	AMERICAN CORRECTIONAL	TRAINING	260.00
1401834	CADA INC	OPERATING SUPPLIES	96.00
1401844	COBB, JOHN BRANDON	OPERATING SUPPLIES	650.00
1401847	EVANS ENTERPRISES INC	OPERATING SUPPLIES	1,021.16
1402028	R R BRINK LOCKING	OPERATING SUPPLIES	2,273.00
1402156	FRATERNAL ORDER OF POLICE	TRAINING	700.00
1402156	FRATERNAL ORDER OF POLICE	TRAINING	142.47
1402156	FRATERNAL ORDER OF POLICE	TRAINING	21.00
1402390	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,103.60
1402429	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	181,106.20
1402785	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,260.00
1403003	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1403006	JRW INC	OPERATING SUPPLIES	1,350.00
1403018	CHARM-TEX INC	OPERATING SUPPLIES	245.00
1403022	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	1,554.30
1403148	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1403149	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
1403157	COBB, JOHN BRANDON	OTHER M&E AND MATERIAL	10,275.30

1403208	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,990.00
1403323	HOLLOWAY, STACIE C	TRAVEL-OUT OF COUNTY	248.50
1403324	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	248.50
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1323777	DELL MARKETING LP	DATA PROCESSING EQUIP	16,098.66
1323777	DELL MARKETING LP	DATA PROCESSING EQUIP	19,605.69
1403041	J D YOUNG	OPERATING SUPPLIES	144.00
1403117	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1403592	HARRIS COMPUTERS	SOFTWARE MAINTENANCE	20,202.00
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1321143	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	148.00
1321184	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	80.00
1323812	DELL MARKETING LP	OFFICE EQUIPMENT	3,178.96
1323868	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	716.00
1401922	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1402914	OKLAHOMA STATE DEPARTMENT	OTHER SERVICES	100.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1403281	INDIAN NATIONS COUNCIL	ADMINISTRATION	16,559.46
1403282	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,620.59
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1323377	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1323892	SASHAY CORPORATE SERV	POSTAGE	2.84
1323892	SASHAY CORPORATE SERV	SPECIAL SERVICES	36.36
1401729	SASHAY CORPORATE SERV	POSTAGE	0.61
1401729	SASHAY CORPORATE SERV	SPECIAL SERVICES	18.29
1401730	SASHAY CORPORATE SERV	POSTAGE	3.52
1401730	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.80
1401731	SASHAY CORPORATE SERV	POSTAGE	50.82
1401731	SASHAY CORPORATE SERV	SPECIAL SERVICES	381.73
1402383	SASHAY CORPORATE SERV	POSTAGE	25.44
1402383	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.17
1403091	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.51
1403106	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.31
1403218	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1403260	CITY OF TULSA	BLDGS & GROUNDS MAINT	198.00
1403286	SHERWOOD CONSTRUCTION	OTHER REFUNDS	42,124.00
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1312938	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	6,000.00
1312938	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,000.00
1312938	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,000.00
1312938	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,000.00
1312938	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,000.00
1321545	BARRYS SOD	OPERATING SUPPLIES	6,237.00
1322540	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1322540	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1322540	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1322885	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,488.52
1322885	APAC-CENTRAL INC	ASPHALT, CONCRETE	70.72
1322885	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,879.10
1323444	APAC-CENTRAL INC	ASPHALT, CONCRETE	103.36
1323444	APAC-CENTRAL INC	ASPHALT, CONCRETE	108.93
1323444	APAC-CENTRAL INC	ASPHALT, CONCRETE	255.00
1323444	APAC-CENTRAL INC	ASPHALT, CONCRETE	302.57
1323444	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,380.16
1323540	OG&E	UTILITY SERVICES	36.33
1323741	DAN HILL & ASSOCIATE	OPERATING SUPPLIES	193.36
1400458	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	15.60
1401450	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	480.30
1401469	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	357.89
1401544	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	470.52
1401698	COLLISION CENTER	OPER SUPPLIES & MAINT	2,414.32
1401774	UNITED REFRIGERATION	OPER SUPPLIES & MAINT	51.80
1401815	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
1401864	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,501.70
1401865	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	88.00
1401866	GRISSOMS LLC	OPER SUPPLIES & MAINT	258.36
1401867	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	140.64
1401974	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41
1401974	G&K SERVICES INC	OPER SUPPLIES & MAINT	40.41

1402111	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	49.50
1402113	STEEL SERVICE COMPANY	OPERATING SUPPLIES	447.30
1402115	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	48.00
1402125	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	38.73
1402129	SKYADD LLC	OPERATING SUPPLIES	70.00
1402207	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	117.54
1402250	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	134.40
1402266	WINDSTREAM CORPORATION	UTILITY SERVICES	437.12
1402270	ONEOK INC	UTILITY SERVICES	23.72
1402271	ONEOK INC	UTILITY SERVICES	117.48
1402272	CITY OF TULSA	UTILITY SERVICES	539.05
1402273	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1402278	DLT SOLUTIONS INC	OPERATING SUPPLIES	2,356.10
1402452	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	74.36
1402518	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,315.35
1402539	CLARK OIL DIST	OPER SUPPLIES & MAINT	2,175.25
1402540	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	29.78
1402577	WELDON PARTS INC	OPER SUPPLIES & MAINT	64.08
1402580	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	49.05
1402889	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	627.90
1402891	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	80.39
1402896	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-33.15
1402896	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	305.12
1402923	SOONER TIRE &	OPER SUPPLIES & MAINT	601.84
1402985	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	9.00
1403100	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	173.53
1403112	OZARK LASER & SHORIN	OPER SUPPLIES & MAINT	420.00
1403114	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	205.14
1403587	INDIAN ELECTRIC COOP	UTILITY SERVICES	18.72
1403587	INDIAN ELECTRIC COOP	UTILITY SERVICES	18.72
1403587	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.53

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1322748	UNITED STATES CELLULAR	COMMUNICATION SRVS	89.98
1323192	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	120.00
1400318	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	17,658.00
1401496	CHIEF SUPPLY CORP	OPERATING SUPPLIES	2,085.38
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	239.40
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	811.40
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	266.71
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	119.06
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	944.58
1402156	FRATERNAL ORDER OF POLICE	OPERATING SUPPLIES	1,019.74

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1300209	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1300209	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1300209	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1300209	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1301808	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1301808	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	98.91
1315841	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,018.91
1315841	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,718.00
1315841	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	7,013.36
1318849	ONEOK INC	UTILITY SERVICES	41.79
1318994	COXCOM INC	COMMUNICATION SRVS	101.36
1319344	CITY OF SAND SPRINGS	UTILITY SERVICES	216.90
1319346	CITY OF TULSA	UTILITY SERVICES	540.82
1319724	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,693.70
1319724	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,406.70
1319724	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	14,696.86
1319726	RESOURCE CENTER OF TULSA	OUTGOING TRANSFERS	4,706.40
1319727	RESOURCE CENTER OF TULSA	OUTGOING TRANSFERS	2,364.80
1319728	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,937.84
1319729	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,772.64
1319730	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,861.14
1319733	PARENT CHILD CENTER	OUTGOING TRANSFERS	10,754.43
1319735	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,208.25
1319986	CITY OF BIXBY	UTILITY SERVICES	26.82
1321205	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,247.60
1321371	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	67.24
1321371	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	101.00
1321494	KING, ROSA	MILEAGE REIMB-IN COUNTY	115.26
1321495	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	40.68

1321497	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	118.09
1321498	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	46.33
1321812	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	45.20
1321814	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	11.30
1322166	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	22.60
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	6.90
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	22.52
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	24.26
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	30.72
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	35.10
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	140.36
1322766	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	396.00
1323045	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	170.50
1323045	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	170.50
1323125	LOVE, COREY	TUITION REIMBURSEMENT	1,506.40
1323127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	184.76
1323127	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	166.67
1323611	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	336.00
1323611	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,493.38
1400118	REASORS	OPERATING SUPPLIES	27.46
1400187	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,243.20
1400195	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1400223	ONEOK INC	UTILITY SERVICES	20.52
1400224	ONEOK INC	UTILITY SERVICES	20.52
1400265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	381.96
1400265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,156.06
1400266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,226.59
1400275	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,607.17
1400294	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1400294	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1400297	COHLMIA INC	OTHER SERVICES	162.00
1400297	COHLMIA INC	OTHER SERVICES	164.00
1400298	DELL MARKETING LP	OPERATING SUPPLIES	280.60
1400537	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	53.50
1400538	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	200.50
1400541	BEST WELDERS SUPPLY	CHEMICAL & LAB SUPPL	155.50
1400560	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	393.55
1400560	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	393.55
1400565	SBC TELEPHONE	COMMUNICATION SRVS	890.80
1400565	SBC TELEPHONE	COMMUNICATION SRVS	86.89
1400565	SBC TELEPHONE	COMMUNICATION SRVS	252.73
1400565	SBC TELEPHONE	COMMUNICATION SRVS	704.78
1400565	SBC TELEPHONE	COMMUNICATION SRVS	318.15
1400585	COXCOM INC	COMMUNICATION SRVS	124.95
1400590	COXCOM INC	COMMUNICATION SRVS	104.95
1400591	COXCOM INC	COMMUNICATION SRVS	79.95
1400600	DELL MARKETING LP	OPERATING SUPPLIES	809.95
1400600	DELL MARKETING LP	DATA PROCESSING EQUIP	9,977.85
1400766	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,413.30
1400815	TUCKER CHEMICAL INC	OPERATING SUPPLIES	90.30
1400815	TUCKER CHEMICAL INC	OPERATING SUPPLIES	90.30
1400815	TUCKER CHEMICAL INC	OPERATING SUPPLIES	90.76
1400815	TUCKER CHEMICAL INC	OPERATING SUPPLIES	90.76
1401530	CDW LLC	OFFICE SUPPLIES	94.45
1401530	CDW LLC	OFFICE SUPPLIES	35.38
1401535	METROPOLITAN TULSA	OPERATING SUPPLIES	920.00
1401545	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	166.03
1401545	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	328.91
1401558	UNITED PARCEL SERVICE	OTHER SERVICES	67.08
1401690	PINPOINT PERSONNEL	PROFESSIONAL & TECH	148.80
1401817	HACH COMPANY	CHEMICAL & LAB SUPPL	289.00
1401964	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	355.00
1402166	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.25
1402168	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1402169	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.25
1402171	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	43.25
1402199	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	652.60
1402200	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	266.10
1402302	PEOPLELINK LLC	PROFESSIONAL & TECH	464.00
1402387	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	300.00
1402535	HACH COMPANY	CHEMICAL & LAB SUPPL	369.00
1402541	ORIENTAL TRADING CO	MISCELLANEOUS EXPENSE	81.74
1402543	ADWEB PTY LTD	EQUIP SERVICE AGREEM	2,199.00
1402544	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	32.00



1402544	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	696.00
1402556	C W COOK INC	EQUIP SERVICE AGREEM	3,975.00
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	50.00
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	52.80
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	80.00
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	170.45
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	221.95
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	243.74
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	379.48
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	786.48
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	257.61
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	257.61
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	515.22
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	515.22
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	515.22
1402599	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	343.48
1402781	LOLLIS, SUSAN	OPERATING SUPPLIES	22.00
1402799	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	465.60
1402802	WORLD MEDIA ENT	PROFESSIONAL & TECH	514.52
1402861	PUBLIC HEALTH INSTIT	TRAINING	60.00
1402866	WALKER COMPANIES	MISCELLANEOUS EXPENSE	130.00
1402866	WALKER COMPANIES	MISCELLANEOUS EXPENSE	130.00
1402867	LEADERSHIP TULSA INC	TRAINING	2,400.00
1402869	UNIVERSITY OF NEBRASKA	TRAINING	542.00
1402871	WORLD MEDIA ENT	PROFESSIONAL & TECH	541.96
1402874	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1402876	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	977.77
1402879	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	156.63
1402881	TARGET CORPORATION	OPERATING SUPPLIES	500.00
1403001	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	117,429.88
1403001	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	75,078.12
1403137	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	250.75
1403199	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	15.82
1403199	WANG, JUMAO	TRAINING	360.00
1403203	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	113.00
1403204	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	13.56
1403205	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	38.42

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1401992	PUBLIC SERVICE COMPANY	ELECTRIC	787.82
1401993	CITY OF TULSA	PRINTING & BINDING	142.46
1402001	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	601.35
1402787	CITY OF TULSA	CENTREX CHARGES	16.50
1403033	CALIFORNIA EMERGENCY	OFFICE SUPPLIES	29.41

2013 - 2014 DISTRICT ATTORNEY

1402961	DISTRICT ATTORNEYS	STATE PAYROLL	35,941.64
1400509	AT&T CORP	OPERATING SUPPLIES	200.00
1400510	AT&T MOBILITY II LLC	OPERATING SUPPLIES	87.04
1402960	REPORTERS PAPER	OPERATING SUPPLIES	76.00
1402966	WORKMAN, CINDY G	OPERATING SUPPLIES	178.50

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