

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 14, 2014 at 2:41 p.m.)

MINUTES  
Monday, August 18, 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, represented by Michael Willis, Chief Deputy; and Pat Key, Tulsa County Clerk.

Ron Peters, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

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

Moved by Smaligo, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of August 11, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 7/14. (Clerk's Misc. File No. 232189)
2. Court Clerk - Monthly for 7/14. (Clerk's Misc. File No. 232190)
3. Election Board - Monthly for 7/14. (Clerk's Misc. File No. 232191)

Upon roll call, Willis, 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 Chevy Tahoe and Chevy Suburban Vehicle Equipment were received and opened. The bidders being five (5) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Chief Supply Corporation         | by item | (Clerk's Misc. File No. 232192) |
| 2. Defender Supply                  | by item | (Clerk's Misc. File No. 232193) |
| 3. Fleet Distributors Express       | by item | (Clerk's Misc. File No. 232194) |
| 4. Professional Safety Systems      | by item | (Clerk's Misc. File No. 232195) |
| 5. Whelen Engineering Company, Inc. | by item | (Clerk's Misc. File No. 232196) |

Moved by Smaligo, seconded by Willis, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on August 25, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Avis Rent-A-Car System, LLC                 | by item | (Clerk's Misc. File No. 232197) |
| 2. EAN Holdings, LLC dba Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 232198) |

Moved by Willis, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 25, 2014. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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Moved by Smaligo, seconded by Willis, to approve the recommendations for the following Bid

Awards:

1. Highways - Aluminum Sign Blanks to Vulcan, Inc., the lowest overall bid received. This award is for 1 year beginning 8/30/14. (Clerk's Misc. File No. 232199)
2. Parks - Top Dressing Sand - Deferred.
3. TC Central Garage - High Pursuit Tires to Southern Tire Mart, LLC, the lowest and best overall bid received. This award is for 1 year beginning 8/18/14. (Clerk's Misc. File No. 232200)
4. TC Departments - Lock Repair to Bradley Lock & Safe, the only bid received. This award is for 1 year beginning 8/31/14. (Clerk's Misc. File No. 232201)
5. TC Departments - Overhead Door Maintenance, Repair Parts and Labor to Tulsa Overhead Door, LLC, the lowest and best bid received, including the best percentage discount price. This award is for 1 year beginning 8/27/14. (Clerk's Misc. File No. 232202)
6. TC Departments - Window Washing to Budget Glass Cleaning, Inc., the only bid received, however, they have been a past vendor and performed satisfactory work. This award is for 1 year beginning 8/25/14. (Clerk's Misc. File No. 232203)

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

Moved by Willis, seconded by Smaligo, to approve an Amendment from Purchasing to the Sole Source from Advanced Drainage Systems for HP Storm pipe for gravity flow conveyance applications, to add five pipe distributors in the Tulsa area. The pricing has been established and set by Advanced Drainage Systems so the cost to the County would be the same from any of the named distributors. A list of the five distributors is available for review in the County Clerk's office and Purchasing Department. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232204)

Moved by Smaligo, seconded by Willis, to approve Amendment #4 from Purchasing to the Bid Award for Resale Title Search for Treasurer, to American Eagle Title Insurance Company; Buffalo Land Abstract Company; TitleOne, LLC; True Title and Escrow, Inc.; and First American Title & Abstract Co., (CMF #219153), to extend for one year period beginning 9/13/14. Bid prices and conditions remain the same. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232205)

Moved by Willis, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 8/25/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232206)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 7/17-31/14, subject to approval by the Budget Board:

- 594 1 Vis Insp 21003050 404990 BUA Beg Year \$1,917.57; 2 Vis Insp 21003050 807970 BUA Beg Year \$1,917.57.
- 675 1 Spec Court 22504325 404251 BUA User Fees \$4,964.73; 2 Spec Court 22504325 506130 BUA User Fees \$4,964.73.
- 688 3 Park 20202585 404990 BUA Beg Year \$1,795.14; 1 Park 20202585 404990 BUA Beg Year \$1,345,342.66; 4 Park 20202585 607079 BUA Beg Year \$1,795.14; 2 Park 20202585 807970 BUA Beg Year \$1,345,342.66; 5 Park 20202600 404990 BUA Beg Year \$141,438.01; 6 Park 20202600 807970 BUA Beg Year \$141,438.01; 7 Park 20202625 404990 BUA Beg Year \$121,072.33; 8 Park 20202625 807970 BUA Beg Year \$121,072.33; 9 Park 20202650 404990 BUA Beg Year \$494,150.29; 10 Park 20202650 807970 BUA Beg Year \$494,150.29; 11 Park 20202675 404990 BUA Beg Year \$431,038.12; 12 Park 20202675 807970 BUA Beg Year \$431,038.12; 15 Park 20202685 404990 BUA Beg Year \$158,701.88; 13 Park 20202685 404990 BUA Beg Year \$260,487.73; 16 Park 20202685 607040 BUA Beg Year \$158,701.88; 14

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- Park 20202685 807970 BUA Beg Year \$260,487.73; 17 Park 20202700 404990 BUA Beg Year \$36,666.90; 18 Park 20202700 807970 BUA Beg Year \$36,666.90; 19 Park 20202725 404990 BUA Beg Year \$41,690.58; 20 Park 20202725 807970 BUA Beg Year \$41,690.58.
- 718 1 Assrs Fee 21203100 404990 BUA Beg Year \$7,973.87; 2 Assrs Fee 21203100 807970 BUA Beg Year \$7,973.87.
- 720 1 Lien Fee 24103350 404990 BUA Beg Year \$452,829.02; 14 Lien Fee 24103350 404992 BUA Beg Year \$1,322; 2 Lien Fee 24103350 505204 BUA Beg Year \$36,743.63; 3 Lien Fee 24103350 505520 BUA Beg Year \$95,215; 4 Lien Fee 24103350 505560 BUA Beg Year \$3,894.60; 5 Lien Fee 24103350 505567 BUA Beg Year \$5,760.16; 6 Lien Fee 24103350 505849 BUA Beg Year \$6,581.18; 7 Lien Fee 24103350 505886 BUA Beg Year \$5,176.90; 8 Lien Fee 24103350 505920 BUA Beg Year \$1,802.65; 9 Lien Fee 24103350 505940 BUA Beg Year \$2,037.57; 10 Lien Fee 24103350 607041 BUA Beg Year \$49,931.25; 11 Lien Fee 24103350 607050 BUA Beg Year \$8,166.80; 12 Lien Fee 24103350 607079 BUA Beg Year \$112,000; 15 Lien Fee 24103350 807970 BUA Beg Year \$1,322; 13 Lien Fee 24103350 807970 BUA Beg Year \$125,519.28.
- 721 1 Co Cl Rec 24003325 404990 BUA Beg Year \$2,106,724.92; 40 Co Cl Rec 24003325 404992 BUA Beg Year \$16,255; 2 Co Cl Rec 24003325 505010 BUA Beg Year \$48,712.07; 3 Co Cl Rec 24003325 505040 BUA Beg Year \$15,841.50; 4 Co Cl Rec 24003325 505081 BUA Beg Year \$7,000; 5 Co Cl Rec 24003325 505110 BUA Beg Year \$4,666.83; 6 Co Cl Rec 24003325 505120 BUA Beg Year \$22,661.29; 7 Co Cl Rec 24003325 505130 BUA Beg Year \$843.57; 8 Co Cl Rec 24003325 505140 BUA Beg Year \$53,836.90; 9 Co Cl Rec 24003325 505145 BUA Beg Year \$4,855.41; 10 Co Cl Rec 24003325 505150 BUA Beg Year \$616.93; 11 Co Cl Rec 24003325 505170 BUA Beg Year \$1,136.79; 12 Co Cl Rec 24003325 505185 BUA Beg Year \$567; 13 Co Cl Rec 24003325 505195 BUA Beg Year \$975; 14 Co Cl Rec 24003325 505198 BUA Beg Year \$720; 15 Co Cl Rec 24003325 505199 BUA Beg Year \$3,647.48; 16 Co Cl Rec 24003325 505204 BUA Beg Year \$20,298.37; 17 Co Cl Rec 24003325 505560 BUA Beg Year \$94,231.65; 18 Co Cl Rec 24003325 505564 BUA Beg Year \$33,655.78; 19 Co Cl Rec 24003325 505565 BUA Beg Year \$198,913.72; 20 Co Cl Rec 24003325 505567 BUA Beg Year \$9,536.34; 21 Co Cl Rec 24003325 505568 BUA Beg Year \$78,726.96; 22 Co Cl Rec 24003325 505569 BUA Beg Year \$87,122.02; 23 Co Cl Rec 24003325 505638 BUA Beg Year \$5,671.48; 24 Co Cl Rec 24003325 505849 BUA Beg Year \$7,086.80; 25 Co Cl Rec 24003325 505852 BUA Beg Year \$23,491.37; 26 Co Cl Rec 24003325 505855 BUA Beg Year \$25,208.25; 27 Co Cl Rec 24003325 505886 BUA Beg Year \$75,847.16; 28 Co Cl Rec 24003325 505889 BUA Beg Year \$45,232.05; 29 Co Cl Rec 24003325 505905 BUA Beg Year \$22,800.63; 30 Co Cl Rec 24003325 505920 BUA Beg Year \$2,687.80; 31 Co Cl Rec 24003325 505940 BUA Beg Year \$8,378.69; 32 Co Cl Rec 24003325 506450 BUA Beg Year \$9,526.59; 33 Co Cl Rec 24003325 607041 BUA Beg Year \$4,712.04; 34 Co Cl Rec 24003325 607050 BUA Beg Year \$28,914.10; 35 Co Cl Rec 24003325 607060 BUA Beg Year \$12,407.81; 36 Co Cl Rec 24003325 607071 BUA Beg Year \$38,121.23; 37 Co Cl Rec 24003325 607076 BUA Beg Year \$20,561; 38 Co Cl Rec 24003325 607079 BUA Beg Year \$12,248.46; 41 Co Cl Rec 24003325 807970 BUA Beg Year \$16,255; 39 Co Cl Rec 24003325 807970 BUA Beg Year \$1,075,263.85.
- 736 3 Crt Cl Rev 20404026 404990 BUA Beg Year \$246,371.81; 1 Crt Cl Rev 20404026 404990 BUA Beg Year \$1,479,985.75; 4 Crt Cl Rev 20404026 505010 BUA Beg Year \$102,708.31; 5 Crt Cl Rev 20404026 505110 BUA Beg Year \$7,876.65; 6 Crt Cl Rev 20404026 505120 BUA Beg Year \$14,379.19; 7 Crt Cl Rev 20404026 505130 BUA Beg Year \$154.44; 8 Crt Cl Rev 20404026 505150 BUA Beg Year \$125.28; 9 Crt Cl Rev 20404026 505170 BUA Beg Year \$1,000.50; 10 Crt Cl Rev 20404026 505185 BUA Beg Year \$17; 11 Crt Cl Rev 20404026 505195 BUA Beg Year \$850; 12 Crt Cl Rev 20404026 505198 BUA Beg Year \$200; 13 Crt Cl Rev 20404026 505199 BUA Beg Year \$604.19; 14 Crt Cl Rev 20404026 505204 BUA Beg Year \$9,355.86; 15 Crt Cl Rev 20404026 505739 BUA Beg Year \$14.15; 16 Crt Cl Rev 20404026 506082 BUA Beg Year \$105,486.24; 17 Crt Cl Rev 20404026 607071 BUA Beg Year \$3,600; 2 Crt Cl Rev 20404026 807970 BUA Beg Year \$1,479,985.75; 18 Crt Cl Rev 20404035 404990 BUA Beg Year \$49.14; 19 Crt Cl Rev 20404035 807970 BUA Beg Year \$49.14; 20 Crt Cl Rev 20404050 404990 BUA Beg Year \$142,921.19; 21 Crt Cl Rev 20404050 807970 BUA Beg Year \$142,921.19; 22 Crt Cl Rev 20404100 404990 BUA Beg Year \$13,792.82; 23 Crt Cl Rev 20404100 807970 BUA Beg Year \$13,792.82; 24 Crt Cl Rev 20404150 404990 BUA Beg Year \$190,276.85; 25 Crt Cl Rev 20404150 807970 BUA Beg Year \$190,276.85.
- 766 1 Spec Proj 27004850 404079 BUA Hud \$13,372.82; 2 Spec Proj 27004850 506130 BUA Hud \$13,372.82.
- 769 1 Juv Cash 26003900 404990 BUA Beg Year \$1,270,504.91; 27 Juv Cash 26003900 404992 BUA Beg Year \$37,669.28; 28 Juv Cash 26003900 807970 BUA Beg Year \$37,669.28; 2 Juv Cash 26003900 807970 BUA Beg Year \$1,270,504.91; 18 Juv Cash 26003925 404990 BUA Beg Year \$15,271.72; 3 Juv Cash 26003925 404990 BUA Beg Year \$73,487.88; 4 Juv Cash 26003925 505010 BUA Beg Year \$0.02; 5 Juv Cash 26003925 505081 BUA Beg Year \$2,200; 19 Juv Cash 26003925 505110 BUA Beg Year \$0.02; 6 Juv Cash 26003925 505110 BUA Beg Year \$193; 7 Juv Cash 26003925 505120 BUA Beg Year \$6.34; 8 Juv Cash 26003925 505130 BUA Beg Year \$7.49; 9 Juv Cash 26003925 505140 BUA Beg Year \$4.75; 10 Juv Cash 26003925 505145 BUA Beg Year \$0.40; 11 Juv Cash 26003925 505150 BUA Beg Year \$10.60; 12 Juv Cash 26003925 505170 BUA Beg Year \$174.81; 13 Juv Cash 26003925 505199 BUA Beg Year \$3.62; 14 Juv Cash 26003925 505203 BUA Beg Year \$1,960; 20 Juv Cash 26003925 505203 BUA Beg Year \$3,680.52; 15 Juv Cash 26003925 505204 BUA Beg Year \$250; 21 Juv Cash 26003925 505204 BUA Beg Year \$1,369.58; 22 Juv Cash 26003925 505739 BUA Beg Year \$1,092.02; 23 Juv Cash 26003925 505820 BUA Beg Year \$3,607.50; 16 Juv Cash 26003925 505854 BUA Beg Year \$3,555.32; 24 Juv Cash 26003925 807970 BUA Beg Year

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\$5,522.08; 17 Juv Cash 26003925 807970 BUA Beg Year \$65,121.53; 25 Juv Cash 26003950 404990 BUA Beg Year \$324; 26 Juv Cash 26003950 807970 BUA Beg Year \$324.

783 1 Hwy T Cash 30002330 404550 BUA Post Rev \$181,813; 2 Hwy T Cash 30002475 505784 BUA Post Rev \$181,813.

830 58 Spec Proj 27002825 404990 BUA Beg Year \$38.66; 14 Spec Proj 27002825 404990 BUA Beg Year \$898.90; 8 Spec Proj 27002825 404990 BUA Beg Year \$1,559.65; 52 Spec Proj 27002825 404990 BUA Beg Year \$2,096.19; 4 Spec Proj 27002825 404990 BUA Beg Year \$3,670.83; 16 Spec Proj 27002825 404990 BUA Beg Year \$3,813.25; 1 Spec Proj 27002825 404990 BUA Beg Year \$4,097.17; 6 Spec Proj 27002825 404990 BUA Beg Year \$11,279.05; 54 Spec Proj 27002825 404990 BUA Beg Year \$17,511.77; 12 Spec Proj 27002825 404990 BUA Beg Year \$22,106.78; 24 Spec Proj 27002825 404990 BUA Beg Year \$31,837.38; 32 Spec Proj 27002825 404990 BUA Beg Year \$32,339; 10 Spec Proj 27002825 404990 BUA Beg Year \$32,343.28; 22 Spec Proj 27002825 404990 BUA Beg Year \$38,306; 30 Spec Proj 27002825 404990 BUA Beg Year \$42,748; 42 Spec Proj 27002825 404990 BUA Beg Year \$43,482; 36 Spec Proj 27002825 404990 BUA Beg Year \$46,862; 56 Spec Proj 27002825 404990 BUA Beg Year \$47,253.26; 20 Spec Proj 27002825 404990 BUA Beg Year \$48,301.66; 28 Spec Proj 27002825 404990 BUA Beg Year \$54,853; 40 Spec Proj 27002825 404990 BUA Beg Year \$66,209; 34 Spec Proj 27002825 404990 BUA Beg Year \$69,097; 48 Spec Proj 27002825 404990 BUA Beg Year \$71,681; 18 Spec Proj 27002825 404990 BUA Beg Year \$72,255; 50 Spec Proj 27002825 404990 BUA Beg Year \$73,641; 44 Spec Proj 27002825 404990 BUA Beg Year \$73,642; 46 Spec Proj 27002825 404990 BUA Beg Year \$121,207; 26 Spec Proj 27002825 404990 BUA Beg Year \$139,730.51; 38 Spec Proj 27002825 404990 BUA Beg Year \$380,631; 37 Spec Proj 27002825 505849 BUA Beg Year \$46,862; 5 Spec Proj 27002825 505940 BUA Beg Year \$3,670.83; 59 Spec Proj 27002825 506082 BUA Beg Year \$38.66; 53 Spec Proj 27002825 506082 BUA Beg Year \$2,096.19; 55 Spec Proj 27002825 506082 BUA Beg Year \$17,511.77; 25 Spec Proj 27002825 506082 BUA Beg Year \$31,837.38; 33 Spec Proj 27002825 506082 BUA Beg Year \$32,339; 23 Spec Proj 27002825 506082 BUA Beg Year \$38,306; 31 Spec Proj 27002825 506082 BUA Beg Year \$42,748; 43 Spec Proj 27002825 506082 BUA Beg Year \$43,482; 21 Spec Proj 27002825 506082 BUA Beg Year \$48,301.66; 29 Spec Proj 27002825 506082 BUA Beg Year \$54,853; 41 Spec Proj 27002825 506082 BUA Beg Year \$66,209; 35 Spec Proj 27002825 506082 BUA Beg Year \$69,097; 49 Spec Proj 27002825 506082 BUA Beg Year \$71,681; 19 Spec Proj 27002825 506082 BUA Beg Year \$72,255; 51 Spec Proj 27002825 506082 BUA Beg Year \$73,641; 45 Spec Proj 27002825 506082 BUA Beg Year \$73,642; 47 Spec Proj 27002825 506082 BUA Beg Year \$121,207; 27 Spec Proj 27002825 506082 BUA Beg Year \$139,730.51; 39 Spec Proj 27002825 506082 BUA Beg Year \$380,631; 15 Spec Proj 27002825 506130 BUA Beg Year \$898.90; 9 Spec Proj 27002825 506130 BUA Beg Year \$1,559.65; 17 Spec Proj 27002825 506130 BUA Beg Year \$3,813.25; 13 Spec Proj 27002825 506130 BUA Beg Year \$22,106.78; 11 Spec Proj 27002825 506130 BUA Beg Year \$32,343.28; 2 Spec Proj 27002825 507001 BUA Beg Year \$4,094.24; 57 Spec Proj 27002825 507001 BUA Beg Year \$47,253.26; 7 Spec Proj 27002825 607030 BUA Beg Year \$11,279.05; 3 Spec Proj 27002825 607071 BUA Beg Year \$2.93; 62 Spec Proj 27004850 404990 BUA Beg Year \$1,265.40; 75 Spec Proj 27004850 404990 BUA Beg Year \$3,500; 60 Spec Proj 27004850 404990 BUA Beg Year \$4,491.30; 79 Spec Proj 27004850 404990 BUA Beg Year \$11,809.77; 64 Spec Proj 27004850 404990 BUA Beg Year \$37,522.80; 68 Spec Proj 27004850 404990 BUA Beg Year \$116,934; 66 Spec Proj 27004850 404990 BUA Beg Year \$163,463; 70 Spec Proj 27004850 404990 BUA Beg Year \$253,500; 77 Spec Proj 27004850 404990 BUA Beg Year \$684,164; 73 Spec Proj 27004850 404990 BUA Beg Year \$712,425; 63 Spec Proj 27004850 505892 BUA Beg Year \$1,265.40; 76 Spec Proj 27004850 505892 BUA Beg Year \$3,500; 69 Spec Proj 27004850 506130 BUA Beg Year \$116,934; 78 Spec Proj 27004850 506130 BUA Beg Year \$684,164; 74 Spec Proj 27004850 506130 BUA Beg Year \$712,425; 61 Spec Proj 27004850 506138 BUA Beg Year \$4,491.30; 71 Spec Proj 27004850 507000 BUA Beg Year \$250,000; 72 Spec Proj 27004850 507001 BUA Beg Year \$3,500; 80 Spec Proj 27004850 507001 BUA Beg Year \$11,809.77; 65 Spec Proj 27004850 507005 BUA Beg Year \$37,522.80; 67 Spec Proj 27004850 507005 BUA Beg Year \$163,463.

837 1 Hwy T Cash 30002340 404550 BUA Trk Damage \$4,169.88; 2 Hwy T Cash 30002340 505590 BUA Trk Damage \$4,169.88.

893 1 Hwy T Cash 30002500 404992 BUA Beg Yr Adj \$915,231.42; 2 Hwy T Cash 30002500 807970 BUA Beg Yr Adj \$915,231.42.

895 3 Hwy T Cash 30002500 404990 BUA Beg Year \$121,472.16; 4 Hwy T Cash 30002500 404992 BUA Beg Year \$0.64; 1 Hwy T Cash 30002500 505849 BUA Beg Year \$121,282.54; 2 Hwy T Cash 30002500 807970 BUA Beg Year \$190.26.

915 1 Hwy T Cash 30002375 404990 BUA Beg Yr Adj \$13,545.85; 2 Hwy T Cash 30002375 807970 BUA Beg Yr Adj \$13,545.85.

968 3 Hwy T Cash 30002325 807970 BUA Short \$117,000; 2 Hwy T Cash 30002350 807971 BUA Short \$757,000; 1 Hwy T Cash 30002475 404515 BUA Short \$890,000; 4 Hwy T Cash 30002475 505849 BUA Short \$16,000.

1,026 1 TAEMA 42507975 404082 BUA TC1qtr \$35,003.47; 2 TAEMA 42507975 505010 BUA TC1qtr \$18,160; 3 TAEMA 42507975 505081 BUA TC1qtr \$910; 4 TAEMA 42507975 505110 BUA TC1qtr \$1,570; 5 TAEMA 42507975 505120 BUA TC1qtr \$2,870; 6 TAEMA 42507975 505130 BUA TC1qtr \$55; 7 TAEMA 42507975 505140 BUA TC1qtr \$2,980; 8 TAEMA 42507975 505145 BUA TC1qtr \$165; 9 TAEMA 42507975 505150 BUA TC1qtr \$65; 10 TAEMA 42507975 505170 BUA TC1qtr \$490; 15 TAEMA 42507975; 505192 BUA TC1qtr \$240; 11 TAEMA 42507975 505195 BUA TC1qtr \$300; 12 TAEMA 42507975 505198 BUA TC1qtr \$240; 13 TAEMA 42507975 505199 BUA TC1qtr \$586; 14 TAEMA 42507975 505551 BUA TC1qtr \$25;

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- 16 TAEMA 42507975 505556 BUA TC1qtr \$769; 17 TAEMA 42507975 505557 BUA TC1qtr \$25; 18 TAEMA 42507975 505558 BUA TC1qtr \$275; 19 TAEMA 42507975 505637 BUA TC1qtr \$1,000.47; 20 TAEMA 42507975 505670 BUA TC1qtr \$40; 21 TAEMA 42507975 505709 BUA TC1qtr \$1,200; 22 TAEMA 42507975 505719 BUA TC1qtr \$125; 23 TAEMA 42507975 505739 BUA TC1qtr \$100; 24 TAEMA 42507975 505746 BUA TC1qtr \$50; 25 TAEMA 42507975 505873 BUA TC1qtr \$1,050; 26 TAEMA 42507975 505909 BUA TC1qtr \$200; 27 TAEMA 42507975 505940 BUA TC1qtr \$350; 28 TAEMA 42507975 505961 BUA TC1qtr \$1,163.
- 1,173 1 Spec Court 22504325 404059 BUA Drug Crt \$46,395.83; 2 Spec Court 22504325 506130 BUA Drug Crt \$46,395.83.
- 1,184 1 Spec Court 22504350 404059 BUA Mtl Hlth \$54,000; 2 Spec Court 22504350 506130 BUA Mtl Hlth \$54,000.
- 1,277 10 Sher Cash 23003600 404222 BUA Cash Fee \$1,070; 9 Sher Cash 23003600 404418 BUA Cash Fee \$63; 8 Sher Cash 23003600 404550 BUA Cash Fee \$15; 11 Sher Cash 23003600 505849 BUA Cash Fee \$1,148; 1 Sher Cash 23003603 404425 BUA Cash Fee \$106,800.49; 4 Sher Cash 23003603 505081 BUA Cash Fee \$50,000; 2 Sher Cash 23003603 505140 BUA Cash Fee \$50,000; 3 Sher Cash 23003603 505145 BUA Cash Fee \$6,800.49; 5 Sher Cash 23003650 404226 BUA Cash Fee \$11,982.99; 6 Sher Cash 23003650 505010 BUA Cash Fee \$7,000; 7 Sher Cash 23003650 505020 BUA Cash Fee \$4,982.99.
- 1,286 13 Park 20202581 404990 BUA Beg Yr Adj \$40,000; 3 Park 20202581 404990 BUA Beg Yr Adj \$70,000; 14 Park 20202581 505539 BUA Beg Yr Adj \$40,000; 4 Park 20202581 607079 BUA Beg Yr Adj \$70,000; 9 Park 20202582 404990 BUA Beg Yr Adj \$20,000; 11 Park 20202582 404990 BUA Beg Yr Adj \$25,000; 15 Park 20202582 404990 BUA Beg Yr Adj \$40,000; 16 Park 20202582 505539 BUA Beg Yr Adj \$40,000; 10 Park 20202582 607079 BUA Beg Yr Adj \$20,000; 12 Park 20202582 607079 BUA Beg Yr Adj \$25,000; 5 Park 20202583 404990 BUA Beg Yr Adj \$30,000; 7 Park 20202583 404990 BUA Beg Yr Adj \$30,000; 17 Park 20202583 404990 BUA Beg Yr Adj \$40,000; 18 Park 20202583 505539 BUA Beg Yr Adj \$40,000; 6 Park 20202583 607079 BUA Beg Yr Adj \$30,000; 8 Park 20202583 607079 BUA Beg Yr Adj \$30,000; 1 Park 20202585 404990 BUA Beg Yr Adj \$295,000; 2 Park 20202585 807970 BUA Beg Yr Adj \$295,000.
- 1,296 25 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$246,371.81; 1 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$1,479,985.75; 3 Crt Cl Rev 20404026 505010 BUA Beg Yr Adj \$102,708.31; 4 Crt Cl Rev 20404026 505110 BUA Beg Yr Adj \$7,876.65; 5 Crt Cl Rev 20404026 505120 BUA Beg Yr Adj \$14,379.19; 6 Crt Cl Rev 20404026 505130 BUA Beg Yr Adj \$154.44; 7 Crt Cl Rev 20404026 505150 BUA Beg Yr Adj \$125.28; 8 Crt Cl Rev 20404026 505170 BUA Beg Yr Adj \$1,000.50; 9 Crt Cl Rev 20404026 505185 BUA Beg Yr Adj \$17; 10 Crt Cl Rev 20404026 505195 BUA Beg Yr Adj \$850; 11 Crt Cl Rev 20404026 505198 BUA Beg Yr Adj \$200; 12 Crt Cl Rev 20404026 505199 BUA Beg Yr Adj \$604.19; 13 Crt Cl Rev 20404026 505204 BUA Beg Yr Adj \$9,355.86; 14 Crt Cl Rev 20404026 505739 BUA Beg Yr Adj \$14.15; 15 Crt Cl Rev 20404026 506082 BUA Beg Yr Adj \$105,486.24; 16 Crt Cl Rev 20404026 607071 BUA Beg Yr Adj \$3,600; 2 Crt Cl Rev 20404026 807970 BUA Beg Yr Adj \$1,479,985.75; 17 Crt Cl Rev 20404035 404990 BUA Beg Yr Adj \$49.14; 18 Crt Cl Rev 20404035 807970 BUA Beg Yr Adj \$49.14; 19 Crt Cl Rev 20404050 404990 BUA Beg Yr Adj \$142,921.19; 20 Crt Cl Rev 20404050 807970 BUA Beg Yr Adj \$142,921.19; 21 Crt Cl Rev 20404100 404990 BUA Beg Yr Adj \$13,792.82; 22 Crt Cl Rev 20404100 807970 BUA Beg Yr Adj \$13,792.82; 23 Crt Cl Rev 20404150 404990 BUA Beg Yr Adj \$190,276.85; 24 Crt Cl Rev 20404150 807970 BUA Beg Yr Adj \$190,276.85.
- 1,330 1 TCERS 71007625 404990 BUA Beg Year \$184,254,404.61; 2 TCERS 71007625 505520 BUA Beg Year \$16,500; 3 TCERS 71007625 505551 BUA Beg Year \$7,000; 4 TCERS 71007625 505568 BUA Beg Year \$25,000; 5 TCERS 71007625 505601 BUA Beg Year \$51,000; 6 TCERS 71007625 505602 BUA Beg Year \$1,007,000; 7 TCERS 71007625 505605 BUA Beg Year \$80,000; 8 TCERS 71007625 505739 BUA Beg Year \$1,000; 9 TCERS 71007625 505812 BUA Beg Year \$1,000; 10 TCERS 71007625 505849 BUA Beg Year \$1,000; 11 TCERS 71007625 505873 BUA Beg Year \$4,000; 12 TCERS 71007625 505892 BUA Beg Year \$1,000; 13 TCERS 71007625 505893 Bua BEG Year \$20,000; 14 TCERS 71007625 506020 BUA Beg Year \$2,000,000; 15 TCERS 71007625 506072 BUA Beg Year \$57,000; 16 TCERS 71007625 506110 BUA Beg Year \$16,000,000; 17 TCERS 71007625 506120 BUA Beg Year \$8,000; 18 TCERS 71007625 506135 BUA Beg Year \$30,505,394.57 19 TCERS 71007625; 506180 BUA Beg Year \$3,000; 20 TCERS 71007625; 507001 BUA Beg Year \$3,000; 21 TCERS 71007625 807970 BUA Beg Year \$134,463,510.04. (Clerk's Misc. File No. 232207)
- 8/1-13/14:
- 64 1 Spec Proj 27002825 404501 BUA Loan Pymt \$390.03; 2 Spec Proj 27002825 506205 BUA Loan Pymt \$390.03.
- 210 2 Spec Proj 27004460 444700 BUA TCIA 4 2 Fix \$3,921,052.98; 1 Spec Proj 27004460 445100 BUA TCIA 4 2 Fix \$6,272,187.75; 3 Spec Proj 27004460 607031 BUA TCIA 4 2 Fix \$10,193,240.73.
- 297 1 Spec Proj 27004750 404298 BUA E 911 \$15,312.13; 3 Spec Proj 27004750 404299 BUA E 911 \$54,337.89; 2 Spec Proj 27004750 505858 BUA E 911 \$15,312.13; 4 Spec Proj 27004750 506135 BUA E 911 \$54,337.89.
- 437 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$204,285.57; 2 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$204,285.57; 3 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$58,719; 4 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$58,719; 5 Risk Mgmt 20101640 404542 BUA Risk

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- Mgmt \$19,531.53; 6 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$5,000; 7 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$14,531.53.
- 438 2 Sales Tax 25004375 404407 BUA Sales Tax \$186; 3 Sales Tax 25004400 404407 BUA Sales Tax \$2,976.05; 4 Sales Tax 25004425 404407 BUA Sales Tax \$1,302.02; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,860.03; 6 Sales Tax 25004500 404407 BUA Sales Tax \$527.33; 7 Sales Tax 25004525 807970 BUA Sales Tax \$527.33; 5 Sales Tax 25004525 807970 BUA Sales Tax \$6,324.10.
- 444 1 Crt Cl Rev 20404026 404990 BUA Beg Yr Adj \$246,371.81; 2 Crt Cl Rev 20404026 505010 BUA Beg Yr Adj \$102,708.31; 3 Crt Cl Rev 20404026 505110 BUA Beg Yr Adj \$7,876.65; 4 Crt Cl Rev 20404026 505120 BUA Beg Yr Adj \$14,379.19; 5 Crt Cl Rev 20404026 505130 BUA Beg Yr Adj \$154.44; 6 Crt Cl Rev 20404026 505150 BUA Beg Yr Adj \$125.28; 7 Crt Cl Rev 20404026 505170 BUA Beg Yr Adj \$1,000.50; 8 Crt Cl Rev 20404026 505185 BUA Beg Yr Adj \$17; 9 Crt Cl Rev 20404026 505195 BUA Beg Yr Adj \$850; 10 Crt Cl Rev 20404026 505198 BUA Beg Yr Adj \$200; 11 Crt Cl Rev 20404026 505199 BUA Beg Yr Adj \$604.19; 12 Crt Cl Rev 20404026 505204 BUA Beg Yr Adj \$9,355.86; 13 Crt Cl Rev 20404026 505739 BUA Beg Yr Adj \$14.15; 14 Crt Cl Rev 20404026 506082 BUA Beg Yr Adj \$105,486.24; 15 Crt Cl Rev 20404026 607071 BUA Beg Yr Adj \$3,600.
- 581 1 Risk Mgmt 20101655 404605 BUA Flex \$39,817.82; 2 Risk Mgmt 20101655 505374 BUA Flex \$39,817.82; 3 Risk Mgmt 20101660 404605 BUA Flex \$13,253.08; 4 Risk Mgmt 20101660 505374 BUA Flex \$13,253.08.
- 622 1 Park 20202585 404990 BUA Beg Yr Adj \$338,842.27; 3 Park 20202585 404992 BUA Beg Yr Adj \$56,320.43; 4 Park 20202585 807970 BUA Beg Yr Adj \$56,320.43; 2 Park 20202585 807970 BUA Beg Yr Adj \$338,842.27. (Clerk's Misc. File No. 232208)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, Documents for Sale of County Property from the Treasurer for Parcel 43300-03-29-12270, LT 265 BLK 22, TULSA HGTS to Carlos Osorio for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$624.38. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232209)

Memorandum of Understanding from the Board of County Commissioners with the City of Tulsa to agree it is in the public interest to facilitate dispute mediation services in Tulsa County - Deferred.

Moved by Willis, seconded by Smaligo, to approve a request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232210)

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, a resolution from Engineers for sale of County-owned property lying south of 121<sup>st</sup> Street South and east of Haikey Creek in Broken Arrow, OK. This property is no longer needed for any purpose of Tulsa County, including courthouse or jail uses, detailed legal description available for review in the County Clerk's office. The application for appointment of appraisers is also available for review in the County Clerk's office. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232211)

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Treasurer to designate replacement Requisitioning Officer naming Rachel Johnson to replace Rachel Bratkovich, with authority to make requisitions. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232212)



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

1. Administrative Services - ImageNet Consulting, LLC, for lease of equipment of Konica Minolta, model #C1070, located at 633 W. Third St, Tulsa, OK. (Clerk's Misc. File No. 232213)
2. Administrative Services - ImageNet Consulting, LLC, for lease of equipment of Konica Minolta, model #1250, located at 633 W. Third St, Tulsa, OK. (Clerk's Misc. File No. 232214)
3. Early Settlement Mediation Program - ImageNet Consulting, LLC, for lease of equipment of Konica Minolta, model #C284e, located at 600 Civic Center, Suite 108, Tulsa, OK. (Clerk's Misc. File No. 232215)
4. Engineers - Town of Afton, to make traffic control signs in Circuit Engineering District 1, at no cost to Tulsa County. (Clerk's Misc. File No. 232216)
5. IT - Charter Title & Escrow, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232217)
6. IT - Kozeny & McCubbin, L.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232218)
7. IT - Rausch Coleman Homes/Brett Watts, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232219)
8. IT - Tetra Tech, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232220)
9. IT - Western States Contracting Alliance, WSCA, to purchase wireless services and products, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 232221)
10. Parks - Ginny Sain, to provide outside instructor services for Theatre Arts Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232222)
11. Parks - Bob & Lucy Spears, to provide outside instructor services for Country Dance Class at LaFortune Community Center for FY 2014-15. (Clerk's Misc. File No. 232223)

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

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

1. Engineers - One (1) Used Smooth Double Drum Vibratory Roller. (Clerk's Misc. File No. 232224)
  2. Parks - Irrigation Fittings, Pipe & Supplies. (Clerk's Misc. File No. 232225)
  3. TC Departments - Portable Toilets. (Clerk's Misc. File No. 232226)
  4. TC Departments - Trash Service. (Clerk's Misc. File No. 232227)
- Bids due by 4:00 p.m. 8/29/14 and to open 9/2/14 at 8:30 a.m.

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

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

1. Assessor - surplus; IBM Selectric Typewriter, item #4611201000, purch. 7/1/76 for \$600; Nakajima Typewriter, SN 98300950, purch. 3/7/00 for \$454.30; Paper Shredder, SN LR37079, purch. 6/17/88 for \$280; IBM Typewriter, SN 4193060, purch. 6/1/81 for \$931.50; Calculator, SN AR307291, purch. 10/6/98 for \$140; 2-Calculators, SN AR317562, AR317566, purch. 2/25/99 for \$124.32 ea; 2-Monroe Calculators, SN AZO71342, AZO71344, purch. 11/2/99 for \$129.50 ea; 5- Monroe Calculators, SN AA040196, AA040198, AA0400199, AA041006, AA041007, purch. 8/11/00 for \$129.50 ea; Nikon Digital Camera, SN 30060595, purch. 4/27/12 for \$228.62; Nikon Camera, SN 30186175, purch. 5/24/13 for \$228.62. (Clerk's Misc. File No. 232228)
2. Sheriff - transferred to Deputy; Body Armor, SN 216479, purch. 6/4/12 for \$516.41; Glock 21C, SN ESL966, purch. 6/5/02 for \$517. (Clerk's Misc. File No. 232229)
3. Sheriff - transferred to Deputy; Body Armor, SN 216572, purch. 6/4/12 for \$516.41; Glock 21C, SN EGT937, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 232230)
4. Sheriff - transferred to Deputy; Body Armor, SN 216575, purch. 1/2/12 for \$518.41; Glock 21C, SN KXA886, purch. 6/4/07 for \$509. (Clerk's Misc. File No. 232231)

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

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

1. Administrative Services - Heidelberg USA, Inc., for their equipment, parts and service for the press and printing equipment. (Clerk's Misc. File No. 232232)

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- 2. Assessor - Environmental Systems Research Institute, Inc. (ESRI), for software maintenance (software upgrades and technical support) for ESRI products. (Clerk’s Misc. File No. 232233)
- 3. CC Health - John W. Hock Company, for the CDC Gravid traps, parts and supplies, including part #1712 and #1.50. (Clerk’s Misc. File No. 232234)
- 4. CC Health - Midwest Card, Inc., to provide Salamander Technologies, software and maintenance support for interTRAX emergency preparedness systems, which is key to be compatible with our existing equipment and with FEMA requirements for tracking of personnel and resources in the field. (Clerk’s Misc. File No. 232235)
- 5. County Clerk - J.R.W., Inc., dba Financial Equipment Company, for sales and service of the Rapidprint Time Date Stamps with Name Plates. (Clerk’s Misc. File No. 232236)
- 6. County Clerk - J.R.W., Inc., dba Financial Equipment Company, for sales and service of the Hedman DI-100 check signer. (Clerk’s Misc. File No. 232237)
- 7. County Clerk - Mid-West Printing Company, for Steel Fixture Manufacturing Company products. (Clerk’s Misc. File No. 232238)
- 8. Highways - Kubota Center West, for Rhino mower attachments, parts, and service. (Clerk’s Misc. File No. 232239)
- 9. Highways - Tulsa Cleaning Systems, provider and distributor for Landa products. (Clerk’s Misc. File No. 232240)
- 10. IT - Software Diversified Services, for maintenance for their software products IPCP-PLUS/VSE. (Clerk’s Misc. File No. 232241)
- 11. Parks - R&R Products, Inc., for their replacement parts and products. (Clerk’s Misc. File No. 232242)
- 12. Sheriff - BI<sup>2</sup> Technologies, which provides iris biometric technology, required hardware, software, network, and national databases for sheriff's across the nation to participate in this first-of-its-kind effort to use iris biometric technology to more quickly identify, locate and reunite missing children and adults. (Clerk’s Misc. File No. 232243)
- 13. Sheriff - Seven Technologies Group, Inc., to provide rapid enhanced and a server based mapping trackview. (Clerk’s Misc. File No. 232244)
- 14. Sheriff - Total Radio, Inc., for authorized Motorola service. (Clerk’s Misc. File No. 232245)
- 15. TC Departments - LexisNexis, for their online services, including Shepardized Case Law and Citation Services, LexisNexis case summaries as well as search by display formats (CITE, KWIC, full and custom). (Clerk’s Misc. File No. 232246)
- 16. TC Departments - LexisNexis Matthew Bender, for their respective publications, including but not limited to Shepard, Matthew Bender's, Michie, and Gould's Titles. (Clerk’s Misc. File No. 232247)
- 17. TC Departments - OCT Equipment, LLC, for Case Construction Equipment parts and service. (Clerk’s Misc. File No. 232248)

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Chairman, the Utility Permit from Engineers for Washington County Rural Water District #3, to cross E. 106<sup>th</sup> St. N. +/- ¼ mi. east of the 106<sup>th</sup> St N & Peoria and further described as 1,000' east of the SW/C of Sec. 7, T21N, R13E, by boring 1" water line with 1 ¼” casing. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232249)

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

- 1. Human Resources - Teri Snow & Deepa Pollard to 2014 FMLA Compliance Update in Tulsa, OK on 9/8/14; cost of \$500, available within our current budget. (Clerk’s Misc. File No. 232250)
- 2. OSU Extension - Leslie Lewis attended Cattle Show in Dewey, OK from 8/9-10/14; approximate cost of \$100. (Clerk’s Misc. File No. 232251)
- 3. OSU Extension - Alex Magee attended Round-Up in Stillwater, OK from 7/23-25/14; approximate cost of \$280. (Clerk’s Misc. File No. 232252)
- 4. OSU Extension - Alex Magee attended Record Book Interviews in Muskogee, OK on 7/14/14; approximate cost of \$60. (Clerk’s Misc. File No. 232253)
- 5. OSU Extension - Alex Magee attended 4-H Archery Camp at Sequoyah State Park in Tahlequah, OK from 7/9-10/14; approximate cost of \$105. (Clerk’s Misc. File No. 232254)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Belmonte, Kacie L.	End Ptime. Temp.		8/1/14
	Empl.		
Neal, Amy	End Ptime. Temp.		



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Kragel, Joshua	Empl.	8/18/14
	End Pttime. Temp.	
(Clerk's Misc. File No. 232255)	Empl.	8/15/14

<u>Election Board:</u>			
Avery, Marilyn	Temp. On Call	\$9.00/hr.	8/18/14
Bevard, Michael	Temp. On Call	\$16.00/hr.	8/18/14
Foster, Ronald	Temp. On Call	\$16.00/hr.	8/18/14
Callahan, Abby	Temp. On Call	\$12.00/hr.	8/18/14
Morris, Trenton	Temp. On Call	\$16.00/hr.	8/18/14
(Clerk's Misc. File No. 232256)			

<u>Highways:</u>			
Leader, Robert	Dschrg.		8/4/14
Reese, Stacy	Reg. Hire 30002325-505010	\$2,108.60	8/1/14
Hall, Joshua	Reg. Hire 30002325-505010	\$2,108.60	8/1/14
Simmons, Mark	Rehire	\$2,108.60	8/18/14
Hager, Jason	Promo.	\$2,346.20	8/1/14
Reese, Stacy	Promo.	\$2,346.20	8/1/14
Combs, Ramsey	Promo.	\$2,540.41	8/1/14
Loffi, Cody	Promo.	\$2,319.46	8/1/14
Hall, Joshua	Promo.	\$2,319.46	8/1/14
McGill, Perry	Promo.	\$2,363.65	8/1/14
Meador, Timothy	Resign.		8/8/14
(Clerk's Misc. File No. 232257)			

<u>Parks:</u>			
Boucher, Charles	Reg. 10002575-505010	\$1,833.60	8/1/14
Black, Ian	End Temp. Empl.		8/8/14
Sizemore, David	Reg. 10002575-505010	\$1,925.00	7/1/14
Daniels, Anthony	Chg. Job Title 20202585-505030	\$7.50/hr.	8/16/14
Bentley, Beau	Provis.	\$2,038.74	9/1/14
Boles, Linda	Retire.	\$1,888.47	9/5/14
Ziegler, Elisabeth	Rtn. from FMLA w/o Pay	\$1,853.40	8/13/14
Tetreault, Nisa	Chg. Job Title	\$7.50/hr.	8/16/14
Shackelford, Eddie	Rtn. from Intermit. FMLA w/pay	\$3,654.18	8/18/14
Brown, Shayron	Term.		8/7/14
Bass, Courtney	Term.		8/7/14
McCoy, Michael Dale	Provis.	\$1,833.60	8/19/14
Morgan, Holly	Pttime.	\$7.25/hr.	8/16/14
Leseberg, Macenna	Chg. Resign. Date		8/17/14
(Clerk's Misc. File No. 232258)			

<u>OSU Extension:</u>			
Richert, Charlotte L.	Retire.		8/31/14
(Clerk's Misc. File No. 232259)			

<u>Social Services:</u>			
Hannah, Joan E.	Reg. Empl.	\$1,594.90	8/1/14
Frazier, Cynthia M.	Reg. Empl.	\$1,830.00	8/1/14
(Clerk's Misc. File No. 232260)			

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Grimes, Lynn Ann	Provis. Appt.	\$2,130.60	8/4/14
Toops, Kimberly S.	Provis. Appt.	\$2,237.13	8/4/14
Buckley, Elfreda	Trnsfr. to Provis. Appt.	\$2,133.69	8/11/14
(Clerk's Misc. File No. 232262)			

Travel/Training:

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- a) Treba Shyers to 22<sup>nd</sup> Annual Oklahoma Child Abuse and Neglect Conference training from 9/4-5/14 in Norman, OK; cost not to exceed \$500, funds available in budget. (Clerk’s Misc. File No. 232263)
- b) Catherine Holzer, Melody Watson, Judge Kyle Haskins & Stephanie Jacoby to Oklahoma's 20<sup>th</sup> Anniversary Specialty Courts Conference from 9/11-12/14 in Norman, OK; cost not to exceed \$1,600, funds available in budget provided by State of Oklahoma CAM Grant. (Clerk’s Misc. File No. 232264)

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

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

Agreements:

- a) CommunityCare-Employee Assistance Program, which provides professional counseling, assessment and referral services to THD employees from 7/1/14-6/30/15; cost of \$.73/mo per employee, (max. \$2,978/yr). (Clerk’s Misc. File No. 232265)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Morrow, Darrell	Sal. Adj.; PDIP	\$3,458.00	8/1/14
Nofal, Nedal	Sal. Adj.; PDIP	\$3,861.00	8/1/14
Ptomey, Leslie	Sal. Adj.; PDIP	\$3,276.00	8/1/14
Moree, Steven	Sal. Adj.; PDIP	\$2,285.00	8/1/14
Carroll, Leslie	Sal. Adj.; End Probat.	\$5,375.00	8/1/14
Tselee, Clayton	Promo.	\$3,535.00	8/1/14
Glover, Cristina	Resign.		8/6/14
Rodriguez, Kathryn	Sal. Adj.; Chg. to RFT	\$3,536.00	8/18/14

(Clerk’s Misc. File No. 232266)

Travel/Training:

- a) Fred Norton attended Communications Unit Leaders Course from 7/14-17/14 in OKC, OK; cost not to exceed \$198. b) Cathy Sullivan to Oklahoma Turning Point Conference on 9/2/14 in Midwest City, OK; cost not to exceed \$208. c) Deedra Bryant to 2014 Turning Point Annual Conference and Policy Day from 9/2-3/14 in Midwest City, OK; cost not to exceed \$69.50. d) Nicole Frederick to OK-2 Training from 9/9-11/14 in OKC, OK; cost not to exceed \$432. e) Corrina Jackson to 2014 CityMatch Leadership & MCH Epidemiology Conference from 9/15-20/14 in Phoenix, AZ; cost not to exceed \$1,954.55. f) Bernard Dindy, Alicia Etgen, & Scott Meador to HAZWOPER Refresher Training on 9/19/14 in Tulsa, OK; cost not to exceed \$450. g) Nicole Frederick to Keys to Caregiving and Grief/Newborn Screening from 9/23-24/14 in OKC, OK; cost not to exceed \$237. h) Nicole Frederick & Leslie Floyd to Home Visitor Safety from 10/6-7/14 in OKC, OK; cost not to exceed \$531. i) Nicole Frederick & Leslie Floyd to NCAST Feeding from 10/7-9/14 in OKC, OK; cost not to exceed \$840. j) Alisa Mankins & Ashley Davis to OSEHP-Oklahoma Society of Environmental Health Professionals from 10/13-15/14 in Tulsa, OK; cost not to exceed \$300. (Clerk’s Misc. File No. 232267)

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

Moved by Willis, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1421658	Greenco Lawn Care Inc	465477	\$2,250.52	232268
1421659	Greenco Lawn Care Inc	465477	\$609.60	232268
1423136	Cheryl A Kilpatrick PhD Inc	465763	\$2,100.00	232269
1423137	Cheryl A Kilpatrick PhD Inc	465763	\$1,575.00	232269
1501988	Emergency Power Systems Inc	467080	\$1,743.32	232270

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

Moved by Smaligo, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/4-8/14), 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, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Willis, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/11-15/14. Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried.

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2014 - 2015 GENERAL FUND

1410549	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	88.00
1410549	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	204.57
1412810	INTERNATIONAL ASSOC	OPERATING SUPPLIES	900.00
1416422	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	130.00
1417603	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	409.85
1419995	OKLAHOMA POLICE	OPERATING SUPPLIES	6,437.00
1422175	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	311.85
1422175	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	190.40
1422484	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	66.08
1422484	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	683.72
1422871	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1423010	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	18,720.00
1423102	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	90.00
1423183	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1423266	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	39.50
1423395	OIL CAPITOL SHEET METAL	BLDGS & GROUNDS MAINT	1,075.00
1423893	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	701.37
1500024	UNITED PARCEL SERVIC	POSTAGE	63.07
1500030	ADVANTAGE GRAPHICS INC	EQUIP LEASE-PURCHASE	450.00
1500073	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	723.80
1500223	XEROX CORPORATION	RENTALS & LEASES	378.73
1500383	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1500413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.89
1500415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.63
1500415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.14
1500415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.05
1500448	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	51.50
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1500480	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1500486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.19
1500486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.74
1500486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	449.57
1500488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.85
1500492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1500492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.94
1500492	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,559.00
1500494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.14
1500494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.91
1500494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1500494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.81
1500547	CITY OF TULSA	UTILITY SERVICES	18.65
1500556	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.15
1500581	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1500599	ONEOK INC	UTILITY SERVICES	99.64
1500601	ONEOK INC	UTILITY SERVICES	35.98
1500601	ONEOK INC	UTILITY SERVICES	326.10
1500604	ONEOK INC	UTILITY SERVICES	88.44
1500609	ONEOK INC	UTILITY SERVICES	101.07
1500628	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1500715	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	25.00
1500740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1500746	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500746	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.08
1500751	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500757	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1500757	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	784.77
1500763	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1500769	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,017.57
1500769	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	531.17
1500781	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1500781	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	44.37
1500787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1500787	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.50
1500793	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.42
1500793	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.59

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1500799	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1500799	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.22
1500817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1500817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1500829	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1500829	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.20
1500835	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1500835	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.05
1500841	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1500847	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1500847	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	458.12
1500853	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500853	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.49
1500859	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1500871	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1500889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500889	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.16
1500895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1500895	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.35
1500901	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1500901	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	7.82
1500907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1500913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1500956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1500963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500963	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	52.83
1500967	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1500967	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	97.94
1500973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500973	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	316.35
1500979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500979	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.80
1500985	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500985	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	26.34
1500991	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500991	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.81
1500997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1500997	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	37.68
1501003	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1501065	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1501130	CELLCO PARTNERSHIP	RENTALS & LEASES	714.49
1501141	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	484.41
1501141	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	542.38
1501144	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	35.36
1501144	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	70.00
1501144	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	159.60
1501144	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	351.79
1501144	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	372.92
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	2.72
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	2.87
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	44.16
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	49.34
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	108.51
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	118.76
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	84.95
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	38.50
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.35
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	91.04
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.99
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.95
1501145	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	48.54
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-103.54
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-233.16
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	389.64
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	131.34
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.34
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	29.99
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	99.99
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	6.00
1501147	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	157.09
1501152	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	250.88
1501152	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	434.86
1501152	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	19.70
1501152	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	18.25

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1501152	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	69.54
1501164	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	70.00
1501164	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	358.45
1501164	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	137.94
1501165	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	984.87
1501177	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1501177	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1501177	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	169.00
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.60
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.00
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.25
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.88
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.22
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.50
1501192	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.00
1501194	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	706.91
1501360	OKLAHOMA POLICE	OPERATING SUPPLIES	499.60
1501361	OKLAHOMA POLICE	OPERATING SUPPLIES	498.20
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	18.34
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	19.25
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	19.58
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	19.85
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	39.43
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	39.66
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	39.99
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	49.68
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	53.71
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	59.72
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1501366	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	15.73
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	19.48
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	36.88
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	37.75
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	43.50
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	49.38
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	48.90
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	54.57
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	59.58
1501367	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1501370	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	93.00
1501393	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	300.51
1501393	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	200.34
1501393	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	291.55
1501393	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	370.00
1501393	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	373.57
1501462	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	235.13
1501472	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1501516	VEOLIA ENERGY TULSA	UTILITY SERVICES	51,273.49
1501526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,196.55
1501533	CITY OF TULSA	UTILITY SERVICES	75.08
1501533	CITY OF TULSA	UTILITY SERVICES	175.20
1501533	CITY OF TULSA	UTILITY SERVICES	429.92
1501536	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,227.02
1501622	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,500.00
1501660	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	476.35
1501660	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	505.00
1501678	GORFAM MARKETING INC	OPERATING SUPPLIES	94.35
1501679	SECRETARY OF TULSA CO	FREIGHT AND DRAYAGE	12,500.00
1501679	SECRETARY OF TULSA CO	FREIGHT AND DRAYAGE	2,000.00
1501679	SECRETARY OF TULSA CO	PROFESSIONAL & TECH	2,000.00
1501679	SECRETARY OF TULSA CO	PROFESSIONAL & TECH	4,000.00
1501679	SECRETARY OF TULSA CO	PROFESSIONAL & TECH	6,000.00
1501679	SECRETARY OF TULSA CO	RENTALS & LEASES	13,100.00
1501679	SECRETARY OF TULSA CO	RENTALS & LEASES	2,000.00
1501768	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,088.80
1501784	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	159.04

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1501786	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	161.84
1501804	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	254.24
1501805	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	324.24
1501807	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	392.00
1501808	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	189.80
1501811	BFI WASTE SERVICES L	UTILITY SERVICES	96.62
1501812	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	90.72
1501817	KUFDAKIS, SUSAN	MILEAGE REIMB-IN COUNTY	128.80
1501818	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	259.28
1501819	NEW, DAREE	MILEAGE REIMB-IN COUNTY	337.68
1501821	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	195.44
1501822	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	225.68
1501823	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	211.68
1501825	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	413.84
1501828	COLLISION CENTER	MOTOR VEHICLES-MAINT	5,069.42
1501832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1501832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1502001	LOWES	BLDGS & GROUNDS MAINT	303.42
1502020	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTOR	279.00
1502031	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	347.76
1502034	FERRIS, SCOTT	MILEAGE REIMB-IN COUNTY	74.48
1502035	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	56.56
1502036	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	23.52
1502038	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	414.40
1502040	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	54.32
1502042	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	49.16
1502043	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	120.40
1502045	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	74.48
1502046	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	401.52
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	135.58
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	173.46
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	173.46
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	173.46
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	111.38
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	126.96
1502108	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	138.66
1502335	MEDICAL PRIORITY CON	OPERATING SUPPLIES	870.00
1502350	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	27.44
1502372	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	833.84
1502383	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	814.80
1502384	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	229.60
1502470	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	680.40
1502475	CELLCO PARTNERSHIP	UTILITY SERVICES	194.46
1502476	CELLCO PARTNERSHIP	UTILITY SERVICES	428.20
1502498	BIXBY TELEPHONE CO	UTILITY SERVICES	105.85
1502500	BIXBY TELEPHONE CO	UTILITY SERVICES	164.59
1502512	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	857.36
1502520	GORFAM MARKETING INC	OPERATING SUPPLIES	22.00
1502534	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1502534	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1502534	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	18.00
1502536	COLLISION CENTER	MOTOR VEHICLES-MAINT	4,274.88
1502539	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1502542	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	276.32
1502558	CDW LLC	OPERATING SUPPLIES	64.13
1502558	CDW LLC	OPERATING SUPPLIES	35.37
1502559	CDW LLC	OPERATING SUPPLIES	472.40
1502559	CDW LLC	DATA PROCESSING EQUIP	1,773.08
1502644	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	435.00
1502644	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,032.00
1502644	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	73.95
1502654	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	399.62
1502660	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,200.49
1502804	COXCOM INC	UTILITY SERVICES	99.95
1502995	SHYERS, TREBA	TRAVEL-OUT OF COUNTY	144.64
1503010	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	1,010.88
1503029	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	358.00
1503047	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENACE	5,256.00
1503068	XEROX CORPORATION	PRINTING, DUPLICATING	472.75
1503069	XEROX CORPORATION	PRINTING, DUPLICATING	528.50
1503071	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	43.08



Monday, August 18, 2014 - Continued

1503072	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	889.62
1503077	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	21,878.00
1503097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.10
1503167	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	695.25
1503170	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	56.00
1503223	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	556.32
1503256	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	476.70
1503256	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	455.35
1503259	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-935.72
1503259	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,001.27
1503349	W W GRAINGER INC	BLDGS & GROUNDS MAINT	13.16
1503383	WEST PUBLISHING CORP	PUBLICATION & ADVERT	430.50
1503386	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	150.00
1503386	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	150.00
1503386	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	150.00
1503389	PUBLIC AGENCY TRAINING	OPERATING SUPPLIES	425.00
1503469	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	191.91
1503510	AMSAN	JANITORIAL SUPPLIES	885.20
1503550	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	855.00
1503551	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1503552	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1503553	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1503554	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1503557	PINNACLE AFFIRMATIVE	PROFESSIONAL & TECH	2,100.00
1503558	VISION SERVICE PLAN	EMPLOYEE INSURANCE	38.46
1503564	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	15.68
1503570	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1503708	TULSA COFFEE SERVICE	OFFICE SUPPLIES	123.50
1503716	J&D ACQUISITIONS INC	OPERATING SUPPLIES	149.16
1503790	CIVIL RIGHTS TRAINING	TRAINING	100.00
1503790	CIVIL RIGHTS TRAINING	TRAINING	100.00
1503810	UNITED STATES POSTAL	POSTAGE	10,000.00
1503850	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	10.64
1504018	AT&T CORP	UTILITY SERVICES	922.97
1504392	WAL-MART STORES INC	SAFETY INCENTIVE AWARD	24,775.00
140818	ADMINISTRATIVE SERVICES	PAYROLL	1,834.14
140818	PARK OPERATIONS-GENERAL	PAYROLL	39,282.27
140818	ELECT STAFF	PAYROLL	1,438.74
140818	IRS	TAX	2,184.58
140818	OKLAHOMA TAX COMMISSION	TAX	393.00
140818	SOCIAL SECURITY ADMINISTR	TAX	6,557.82
140818	OKLAHOMA DHS	GARNISHMENTS	34.61
140818	SEMLER, J DENNIS TREASURER	OTHER	2,510.61
140818	TULSA AREA UNITED WAY	OTHER	5.00

2014 - 2015 RISK MANAGEMENT FUND

1502902	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	4,676.44
1502902	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	6,356.06
1503524	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503525	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503526	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503527	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503528	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503529	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503530	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1503531	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2014 - 2015 PARK FUND

1410857	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	195.00
1416112	DETEK SYSTEMS INC	RESTAURANT SUPPLIES	150.00
1418247	GAME ON PIZZA 2	DAY CAMP - PARKS	78.89
1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	150,032.25
1419497	EXPOSERVE MANAGEMENT	DAY CAMP - PARKS	181.00
1420421	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	617.43
1420800	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	104.96
1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1422453	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	230.00
1422923	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	990.00
1423726	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	580.00
1500117	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	100.00
1500126	JENKS PUBLIC SCHOOLS	DAY CAMP - PARKS	110.00
1500147	GAME ON PIZZA 2	DAY CAMP - PARKS	57.51
1500148	TULSAS INCREDIBLE PIZZA	DAY CAMP - PARKS	946.00
1500199	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,158.00

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1500252	BEST ELECTRIC & HARDWARE	RECREATIONAL & EDUCA	331.80
1500387	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	32.41
1500635	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	223.13
1500637	ARON SECURITY INC	SECURITY SERVICE	350.00
1500637	ARON SECURITY INC	SECURITY SERVICE	350.00
1501111	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	86.60
1501146	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	199.49
1501183	MCINTOSH SERVICES INC	RECREATIONAL & EDUCA	279.57
1501213	BOTTLING GROUP LLC	PURCHASES FOR RESALE	468.15
1501213	BOTTLING GROUP LLC	PURCHASES FOR RESALE	737.00
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	17.98
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	17.97
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	85.72
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	30.60
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	6.55
1501231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.98
1501246	SAM'S EAST INC	PURCHASES FOR RESALE	16.74
1501246	SAM'S EAST INC	PURCHASES FOR RESALE	270.74
1501248	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	663.84
1501248	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	926.30
1501251	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	77.16
1501251	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	512.47
1501264	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	150.15
1501264	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	235.95
1501265	REASORS	PURCHASES FOR RESALE	2.69
1501265	REASORS	PURCHASES FOR RESALE	11.13
1501265	REASORS	PURCHASES FOR RESALE	12.87
1501265	REASORS	PURCHASES FOR RESALE	14.20
1501265	REASORS	PURCHASES FOR RESALE	25.40
1501265	REASORS	PURCHASES FOR RESALE	26.97
1501267	BOTTLING GROUP LLC	PURCHASES FOR RESALE	564.03
1501267	BOTTLING GROUP LLC	PURCHASES FOR RESALE	548.75
1501271	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	114.91
1501290	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,199.52
1501294	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	394.50
1501296	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.24
1501296	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.24
1501298	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.24
1501298	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.24
1501312	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501312	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501312	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501312	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501312	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.05
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1501376	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50

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1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1501380	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1501543	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,494.15
1501544	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	393.75
1501865	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	148.31
1501869	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	31.50
1501876	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	26.25
1502082	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	1,415.41
1502139	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	47.34
1502199	TERRA BOUND SOLUTION	OPERATING SUPPLIES	115.00
1502421	AMSAN	OPERATING SUPPLIES	141.06
1502430	KIDSHINE LLC	RECREATIONAL & EDUCA	299.00
1502434	CHAMPION SUPPLY CO	OPERATING SUPPLIES	579.80
1502439	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.78
1502545	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	28.60
1502551	BROKEN ARROW ELECTRIC	PLUMBING PARTS & SUPPLIES	301.29
1502605	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1502673	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	510.15
1502673	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1502673	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1502674	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1502674	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	544.85
1502676	BOTTLING GROUP LLC	PURCHASES FOR RESALE	593.64
1502677	BOTTLING GROUP LLC	PURCHASES FOR RESALE	589.96
1502692	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	146.60
1502733	SAM'S EAST INC	PURCHASES FOR RESALE	331.83
1502824	AMERICAN	HAIKEY SOFTBALL	187.00
1502826	ZOGICS LLC	OPERATING SUPPLIES	144.90
1502882	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,526.89
1503243	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	652.00
1503248	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	286.90
1503248	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	212.37
1503248	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	123.32
1503248	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	317.90
1503248	SHERWIN-WILLIAMS CO	CAPITAL IMPROVEMENTS	57.86
1503255	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	462.00
1503255	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	693.00
1503255	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	770.00
1503255	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	770.00
1503255	MID-CONTINENT CONCRETE	CAPITAL IMPROVEMENTS	847.00
1503336	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	103.90
1503580	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	650.00
<u>2014 - 2015 PARKING FUND</u>			
1502699	AMERICAN AUTO PARKS	RENTALS & LEASES	1,603.37
1502699	AMERICAN AUTO PARKS	RENTALS & LEASES	3,758.56
1502699	AMERICAN AUTO PARKS	RENTALS & LEASES	19,647.78
<u>2014 - 2015 COURT CLERK REVOLVING FUND</u>			
1422388	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1503469	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	127.93
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1501687	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1501694	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1501701	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	451.44
1501702	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	501.60
1502292	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	772.00
1502293	NEW DAWN TECHNOLOGIES	MISCELLANEOUS SUPPLIES	96,017.25
<u>2014 - 2015 SPECIALTY COURTS FUND</u>			
1503751	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	23,666.67
1503752	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	53,364.08
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1500389	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	511.50
1500390	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	145.00
1500390	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	92.00
1502163	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00

Monday, August 18, 2014 - Continued

1502164	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	195.00
1502396	C&J LAWN PATROL INC	OPERATING SUPPLIES	1,900.00
1502400	HERCULES TIRE SALES	OPERATING SUPPLIES	32.25
1502402	REASORS	OPERATING SUPPLIES	95.84
1502625	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	162.42
1502983	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	17.99
1503009	MOHAWK MATERIALS CO	OPERATING SUPPLIES	140.00
1503044	FELKINS, KENT	OPERATING SUPPLIES	1,800.00
1503108	METAL PANELS INC	OPERATING SUPPLIES	2,468.72
1503110	HERCULES TIRE SALES	OPERATING SUPPLIES	1,353.21
1503390	RH PLUMBING CO INC	OPERATING SUPPLIES	730.00
1503716	J&D ACQUISITIONS INC	OPERATING SUPPLIES	1,080.00
140818	SHERIFF'S DEPT - CASH FUND	PAYROLL	146.69
140818	SCHOOL RESOURCES OFFICERS	PAYROLL	161.08
140818	SOCIAL SECURITY ADMINISTR	TAX	47.10
140818	SEMLER, J DENNIS TREASURER	OTHER	18.44

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500218	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	250.00
1500385	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
1500386	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1500386	ADVANCE ALARMS INC	OPERATING SUPPLIES	36.00
1500430	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1500447	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1500462	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,116.40
1500620	SCHINDLER ELEVATOR	RENTALS & LEASES	1,405.50
1501104	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	457,414.47
1501953	LAWMENS AND SHOOT	OPERATING SUPPLIES	600.00
1502429	MOORE MEDICAL LLC	OPERATING SUPPLIES	836.00
1502506	STUART C IRBY COMPANY	OPERATING SUPPLIES	369.44
1502565	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	300.00
1502568	VOSS LIGHTING	OPERATING SUPPLIES	505.60
1502964	TUCKER CHEMICAL INC	OPERATING SUPPLIES	179.52
1502977	NATIONAL COMMISSION	OPERATING SUPPLIES	499.70
1503398	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1503399	CULLEY, STEPHEN	OPERATING SUPPLIES	76.50
1503401	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,700.00
1503421	TUCKER CHEMICAL INC	OPERATING SUPPLIES	103.40
1503676	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1503682	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1503683	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1503684	NATIONAL COMMISSION	OPERATING SUPPLIES	93.97
1503697	W W GRAINGER INC	OPERATING SUPPLIES	135.90
1503698	W W GRAINGER INC	OPERATING SUPPLIES	49.68
1503702	MARIANI, ANGELA	OPERATING SUPPLIES	78.50
1503787	OKLAHOMA POLICE	OPERATING SUPPLIES	725.00
140818	TULSA COUNTY JAIL	PAYROLL	339.66
140818	SOCIAL SECURITY ADMINISTR	TAX	51.96
140818	SEMLER, J DENNIS TREASUREY	OTHER	20.34

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501547	XEROX CORPORATION	OTHER RENTALS & LEASES	619.98
1501738	GET IMAGING INC	DATA PROCESSING SERVICES	1,432.37
1501941	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1503532	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1504001	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	250.00

2014 - 2015 JUVENILE CASH FUND

1500294	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1500294	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1500294	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1500294	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1501174	TULSA BEEF & PROVISI	FOOD	255.89
1501174	TULSA BEEF & PROVISI	FOOD	321.54
1501174	TULSA BEEF & PROVISI	FOOD	462.87
1501174	TULSA BEEF & PROVISI	FOOD	592.14
1501195	KEE WES EQUIPMENT CO	OTHER SERVICES	123.50
1501197	KEE WES EQUIPMENT CO	OTHER SERVICES	178.13
1501849	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	475.10
1502022	BGS GREASE TRAP SERVICE	OTHER SERVICES	428.00
1502176	SARRA-PORTER, TAMARA	TRAINING	15.00
1502575	JUMPMAN PARTY RENTAL	OPERATING SUPPLIES	50.00

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1502893	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	55.00
140818	JUVENILE DETENTION	PAYROLL	1,024.81
140818	SOCIAL SECURITY ADMINISTR	TAX	156.80
140818	SEMLER, J DENNIS TREASURER	OTHER	61.39

2014 - 2015 SPECIAL PROJECTS FUND

1503748	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2014 - 2015 RESALE PROPERTY FUND

1423860	SASHAY CORPORATE SERV	POSTAGE	2.43
1423860	SASHAY CORPORATE SERV	SPECIAL SERVICES	36.09
1501605	SASHAY CORPORATE SERV	POSTAGE	1.29
1501605	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.06
1501606	SASHAY CORPORATE SERV	POSTAGE	654.17
1501606	SASHAY CORPORATE SERV	SPECIAL SERVICES	399.59
1501612	DYNAMIC DELIVERIES	OTHER SERVICES	28.00
1501626	XEROX CORPORATION	OPERATING SUPPLIES	17.28
1501626	XEROX CORPORATION	RENTALS & LEASES	141.14
1501641	XEROX CORPORATION	OPERATING SUPPLIES	10.16
1501641	XEROX CORPORATION	RENTALS & LEASES	252.49
1501647	XEROX CORPORATION	OPERATING SUPPLIES	116.84
1501647	XEROX CORPORATION	RENTALS & LEASES	142.30
1501931	SASHAY CORPORATE SERV	POSTAGE	1.12
1501931	SASHAY CORPORATE SERV	SPECIAL SERVICES	20.23
1502274	CITY OF TULSA	BLDGS & GROUNDS MAINT	355.29
1502274	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1502274	CITY OF TULSA	BLDGS & GROUNDS MAINT	151.73
1502274	CITY OF TULSA	BLDGS & GROUNDS MAINT	175.00
1502508	SASHAY CORPORATE SERV	SPECIAL SERVICES	16.56
1502553	SASHAY CORPORATE SERV	SPECIAL SERVICES	27.70

2014 - 2015 HIGHWAY T-CASH FUND

1419221	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1419221	SIGNALTEK INC	OPERATING SUPPLIES	713.00
1420926	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	182.96
1420927	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	1,199.95
1423728	APAC-CENTRAL INC	ASPHALT, CONCRETE	5,054.33
1423728	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,894.55
1501483	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1501483	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1501489	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	577.54
1501717	AMSAN	OPER SUPPLIES & MAINT	45.36
1501751	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1501753	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1501763	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1502080	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1502080	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1502080	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1502080	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1502080	CLEAN THE UNIFORM	OPERATING SUPPLIES	31.34
1502369	OTA PIKEPASS SERVICE	UTILITY SERVICES	293.27
1502376	CITY OF TULSA	UTILITY SERVICES	28.21
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	31.21
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.40
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.68
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	317.92
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,183.28
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	447.55
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	41.83
1502377	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	187.97
1502378	CITY OF OWASSO	UTILITY SERVICES	190.34
1502449	W W GRAINGER INC	OPER SUPPLIES & MAINT	210.52
1502469	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	1,490.00
1502481	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1502529	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	14.99
1502557	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	1,961.31
1502743	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	35.00
1502744	OKLAHOMA FLOODPLAIN	OPERATING SUPPLIES	300.00
1502867	W JOE SHAW LTD	OPER SUPPLIES & MAINT	301.13
1502868	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	123.99
1502870	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1502871	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1502872	BKL INC	PROFESSIONAL & TECH	20,000.00
1502885	W JOE SHAW LTD	OPERATING SUPPLIES	143.00

Monday, August 18, 2014 - Continued

1502886	BURDGE, TERRY	OPER SUPPLIES & MAINT	400.00
1502886	BURDGE, TERRY	OPER SUPPLIES & MAINT	400.00
1502895	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	183.99
1502897	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,102.78
1502954	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	662.74
1502997	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	380.00
1502998	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	484.00
1503017	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1503058	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-4.56
1503058	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	16.76
1503128	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	25.74
1503180	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	146.63
1503183	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1503231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	171.26
1503231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-7.51
1503231	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.08
1503284	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	152.98
1503294	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1503348	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	39.35
1503353	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	10.00
1503468	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	282.51
1503479	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	78.13
1503492	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	874.76
1503549	WELDON PARTS INC	OPER SUPPLIES & MAINT	295.80
1503659	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1503660	SACK & ASSOCIATES INC	OPERATING SUPPLIES	26.00
1503958	UNITED STATES CELLULAR	OPERATING SUPPLIES	38.82
1504000	UNITED STATES CELLULAR	OPERATING SUPPLIES	353.52
1504067	TIMCO BLASTING	OPERATING SUPPLIES	11,836.03

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1500651	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	414.58
1503467	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	40.60
1503853	INTELLITECH CORP	DATA PROCESSING SERVICES	68,400.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1416510	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	270.00
1416511	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	390.00
1419092	STATE OF OKLAHOMA	PROFESSIONAL & TECH	175.00
1419093	STATE OF OKLAHOMA	PROFESSIONAL & TECH	122.50
1420140	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1420140	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,107.23
1420140	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1420140	AT&T MOBILITY II LLC	COMMUNICATION SRVS	172.63
1420140	AT&T MOBILITY II LLC	COMMUNICATION SRVS	81.72
1420929	BRICE, AMY	MILEAGE REIMB-IN COUNTY	50.96
1420929	BRICE, AMY	TRAVEL-OUT OF COUNTY	58.00
1421335	4IMPRINT INC	OPERATING SUPPLIES	411.04
1421540	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	103.04
1421540	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	220.40
1421741	KREYMER, CYNTHIA	MILEAGE REIMB-IN COUNTY	69.44
1421741	KREYMER, CYNTHIA	TRAVEL-OUT OF COUNTY	447.28
1421982	TAVIZON, ROSA	MILEAGE REIMB-IN COUNTY	67.76
1421982	TAVIZON, ROSA	TRAVEL-OUT OF COUNTY	105.00
1422507	KNIGHT, LAURA	TUITION REIMBURSEMEN	664.35
1422833	ALLIANCE FOR A HEALTH	PROFESSIONAL & TECH	512.00
1423327	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	23.52
1500013	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1500186	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1500193	COHLMIA INC	OTHER SERVICES	162.00
1500193	COHLMIA INC	OTHER SERVICES	164.00
1500251	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1500264	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1500283	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1500293	PEOPLELINK LLC	PROFESSIONAL & TECH	442.20
1500326	LOOMIS, FARGO & COMPANY	OTHER SERVICES	202.35
1500326	LOOMIS, FARGO & COMPANY	OTHER SERVICES	202.35
1500362	POSITIVE PROMOTIONS	OPERATING SUPPLIES	1,882.02
1501026	STERICYCLE INC	OTHER SERVICES	44.18
1501026	STERICYCLE INC	OTHER SERVICES	22.09
1501026	STERICYCLE INC	OTHER SERVICES	110.51
1501026	STERICYCLE INC	OTHER SERVICES	22.09
1501026	STERICYCLE INC	OTHER SERVICES	44.18
1501033	TSHA INC	PROFESSIONAL & TECH	368.32



Monday, August 18, 2014 - Continued

1501035	TULSA LOCK & KEY INC	OPERATING SUPPLIES	25.60
1501036	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.20
1501045	UNITED PARCEL SERVICE	OTHER SERVICES	44.60
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	111.24
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	157.20
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	115.38
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	835.51
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.30
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	845.48
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.90
1501425	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	425.38
1501432	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1501432	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1501432	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1501432	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1501434	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	167.50
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	12.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1501438	FIZZ-O WATER INC	OPERATING SUPPLIES	37.00
1501454	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	161.54
1501503	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,415.21
1501569	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,815.63
1501570	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,014.97
1501920	TEL-STAR COMMUNICATION	COMMUNICATION SERVICES	195.00
1502050	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1502146	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	12.00
1502216	SHRED-IT USA	OTHER SERVICES	505.30
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	-5.69
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	301.04
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	529.82
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	316.11
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	136.40
1502219	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	735.98
1502236	CDW LLC	DATA PROCESSING SERVICES	256.04
1502245	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	81.50
1502246	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.00
1502247	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1502250	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	30.25
1502265	REASORS	OPERATING SUPPLIES	75.37
1502462	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	27.45
1502464	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	52.00
1502466	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPL	199.00
1502472	SPOK INC, AKA USA MO	COMMUNICATION SERVICES	16.08
1502577	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	13.92
1502588	REASORS	OPERATING SUPPLIES	27.97
1502596	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	333.00
1502596	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	754.20
1502599	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	305.78
1502599	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	306.62
1502741	CDW LLC	OPERATING SUPPLIES	30.70
1502745	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	3,707.99
1502748	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	525.20
1502750	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	1,041.06
1502752	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	30.00
1502753	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	145.52
1502761	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.63
1502761	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	10.87
1502761	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	28.98
1502761	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.63
1502835	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	336.99
1502837	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	252.30
1502839	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	180.00
1502843	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	977.07
1503019	DELL MARKETING LP	OPERATING SUPPLIES	224.98
1503067	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	2,209.24
1503081	STRADIS MEDICAL LLC	CHEMICAL & LAB SUPPL	68.95
1503124	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	349.47
1503127	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,229.79
1503137	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,598.56

Monday, August 18, 2014 - Continued

1503139	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	932.99
1503140	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,211.08
1503142	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	6,618.53
1503144	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,500.83
1503148	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,530.92
1503150	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	1,839.00
1503151	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	3,309.00
1503154	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	679.51
1503450	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	96.00
1503450	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	105.00
1503452	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	48.16
1503452	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	118.00
1503456	TARGET CORPORATION	OPERATING SUPPLIES	1,000.00
1503476	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	1,278.25
1503517	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	60.48
1503518	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	141.12
1503519	COX, JESSICA	MILEAGE REIMB-IN COUNTY	58.24
1503555	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	152.32
1503556	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	43.12
1503556	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	145.60
1503560	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	295.12
1503561	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	276.08
1503562	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	185.08
1503576	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	148.96
1503576	CARTER, MICHAEL	TRAVEL-OUT OF COUNTY	294.00
1503577	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	294.00
1503577	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	257.04
1503578	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	38.08
1503579	KING, ROSA	MILEAGE REIMB-IN COUNTY	89.60
1503582	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	106.96
1503582	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	68.32
1503582	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	344.00
1503583	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	77.84
1503591	TRAK-1 TECHNOLOGY	OTHER SERVICES	741.82
1503664	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	137.20
1503665	MORGAN, ERICA	MILEAGE REIMB-IN COUNTY	296.80
1503666	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	431.20
1503672	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	10.08
1503673	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	30.24
1503674	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	14.00
1503685	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	103.04
1503687	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	23.52
1503688	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	29.68
1503690	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	10.08
1503691	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	10.08
1503692	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	205.52
1503693	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	349.44
1503694	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	110.88
1503694	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	1,113.28
1503695	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	119.84
1503696	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	118.16
1503696	HALL, MEISHA	TRAVEL-OUT OF COUNTY	136.80
1503701	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	101.36
1503701	IPOCK, TAYLOR	TRAVEL-OUT OF COUNTY	435.62
1503705	SUDDUTH, CHRISTOPHER	TRAVEL-OUT OF COUNTY	893.00
1503707	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	21.28
1503709	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	283.92
1503711	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	152.32
1503713	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	107.52
1503720	THERAPLAY INSTITUTE	TRAINING	600.00
1503722	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	415.70
1503722	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	415.70
1503731	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	24.64
1503731	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	133.82
1503732	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	31.92
1503733	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	52.64
1503733	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	307.78
1503734	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	52.64
1503735	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	7.84
1503736	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	43.68
1503737	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	15.68
1503738	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	80.08
1503739	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	30.80
1503739	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	298.00

Monday, August 18, 2014 - Continued

1503757	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	346.08
1503758	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	122.64
1503759	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	264.32
1503760	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	100.24
1503760	FREDERICK, AUTUM NIC	TRAVEL-OUT OF COUNTY	490.40
1503761	FLOYD, LESLIE	MILEAGE REIMB-IN COUNTY	96.32
1503761	FLOYD, LESLIE	TRAVEL-OUT OF COUNTY	396.00
1503762	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	216.16
1503763	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	407.12
1503764	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	282.24
1503765	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	357.84

Request for Executive Sessions:

1. District Attorney - requested by Douglas A. Wilson, on behalf of Corbin Brewster with the law firm of Brewster & De Angelis, pursuant to 25 O.S. § 307(B)(4), this matter be discussed between the Board and Sheriff Glanz’s attorney, the firm of Brewster & De Angelis, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Henderson v. Glanz, et al., 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 - Deferred.

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

Moved by Smaligo, seconded by Willis, to go into Executive Session. Upon roll call, Willis, yes;

Smaligo, yes; Peters, yes. Motion carried.

Executive Session commenced at 9:43 a.m.

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

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

Moved by Smaligo, seconded by Willis, for Executive Session #1, to wit: Henderson v. Glanz, et al., to grant settlement authority to Sheriff Glanz up to the amount as discussed in executive session.

Upon roll call, Willis, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk’s Misc. File No. 232271)

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1501916	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,262.72
1503025	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	54.80
1503026	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	23.90
1503027	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1503584	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	495.63

2014 - 2015 COUNTY TREASURER PAYROLL ACCT

140818	J DENNIS SEMLER GEN FUND	NET PAY	36,965.05
140818	J DENNIS SEMLER SHER CASH	NET PAY	284.22
140818	J DENNIS SEMLER SHE OP T	NET PAY	313.68
140818	J DENNIS SEMLER JUV CASH	NET PAY	946.41

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