

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 29, 2014 at 9:22 a.m.)

MINUTES
Tuesday, September 2, 2014

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

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

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

Chairman read the Proclamation from the Board of County Commissioners Proclaiming Friday, September 5, 2014 Route 66 Keepsake Ornament Club Day in Tulsa County and thanking J’s Gold Crown Hallmark Store for their continuing contributions to Tulsa County. (Clerk's Misc. File No. 232340)

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of August 25, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution, as needed, the following reports from Employees' Retirement System of Tulsa County:

- 1. Revised - Fourth Quarter - June 2013-14 Treasurer's. (Clerk's Misc. File No. 232341)
- 2. July 2013-14 Treasurer's. (Clerk's Misc. File No. 232342)

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

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

Sealed bids for Janitorial Services for City-County Health Locations were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Jani-King of Tulsa, Inc. | by item | (Clerk's Misc. File No. 232343) |
| 2. JC Lawrence Services, Inc. | by item | (Clerk's Misc. File No. 232344) |
| 3. SourceOne Management Services, Inc. | by item | (Clerk's Misc. File No. 232345) |

Moved by Keith, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for One (1) Used Smooth Double Drum Vibratory Roller were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------------------------------|-------------|
| 1. Boxcer Construction Equipment, Inc. | total bid amount | \$42,500.00 |
| | (Clerk's Misc. File No. 232346) | |
| 2. Kirby-Smith Machinery, Inc. | total bid amount | \$52,500.00 |
| | (Clerk's Misc. File No. 232347) | |

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Moved by Smaligo, seconded by Keith, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Improvements of 76th Street North and 75th Street Intersection, 76th Street North and Sheridan Road Intersection and Extending Sheridan Road Approximately 1,550 Feet South were received and opened. The bidders being three (3) in number are as follow:

- | | |
|-----------------------------|--|
| 1. APAC Central, Inc. | total bid amount \$2,622,062.25
(Clerk's Misc. File No. 232348) |
| 2. BECCO Contractors, Inc. | total bid amount \$2,504,554.70
(Clerk's Misc. File No. 232349) |
| 3. Paragon Contractors, LLC | total bid amount \$2,286,286.00
(Clerk's Misc. File No. 232350) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. AMC Industries, Inc. | by item | (Clerk's Misc. File No. 232351) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 232352) |
| 3. HD Supply Waterworks, Ltd. | by item | (Clerk's Misc. File No. 232353) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Aim to Please, LLC | by item | (Clerk's Misc. File No. 232354) |
| 2. At Your Service Rentals | by item | (Clerk's Misc. File No. 232355) |
| 3. Jonny On The Spot | by item | (Clerk's Misc. File No. 232356) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. American Waste Control, Inc. | by item | (Clerk's Misc. File No. 232357) |
|---------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 8, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the recommendations for the Bid Awards:

1. Highways - Traffic Paint, to Sherwin-Williams Company, the lowest bid received. This award is for one year beginning 9/10/14. (Clerk's Misc. File No. 232358)
2. TC Departments - Automotive Glass Replacement, to ASAP Auto Glass, the best and lowest overall bid received. This award is for one year beginning 9/2/14. (Clerk's Misc. File No. 232359)

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3. TC Departments - Car Rentals, to EAN Holdings, LLC (dba Enterprise Rent-A-Car), the lowest and best bid received. This award is for one year beginning 9/2/14. (Clerk's Misc. File No. 232360)
4. TC Departments - Paperstock for Printing, to XPEDX and Staples, the lowest and best bids received, respectively. (Clerk's Misc. File No. 232361)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to master services agreement with Nomerel, CMF #231191, for the Applications Portfolio Assessment, in the amount not to exceed \$24,773.26. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232362)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing to the agreement with Boldt Company, CMF #230581, for LaFortune Park Tennis Improvements, Phase III & IV, details available in Purchasing and County Clerks' office, increasing contract in the amount of \$38,811.00 for a new total sum of \$2,790,179.00. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232363)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 9/8/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232364)

Moved by Keith, seconded by Smaligo, to approve the request from Commissioner Smaligo for reappointment of Gary Akin to INCOG Economic Development District Board, effective immediately; term to expire 10/31/15. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232365)

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 Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a resolution and underwriters agreement from Engineers with Oklahoma Department of Transportation, for Bridge Project J2-7822(04) maintenance, financing and right-of-way for project located on Brady Street over Bigheart Creek, approximately one block east of 72nd West Avenue. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232366)

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

1. Administrative Services - JD Young, equipment and service maintenance for bottleless water system, model #0930111419, PWIR, white for \$46.95 per month. (Clerk's Misc. File No. 232367)
2. Assessor - JD Young, equipment and service maintenance for bottleless water system, model #0930111427, PWIR, white, and #0931223856, PWIR, black for \$93.90 per month. (Clerk's Misc. File No. 232368)
3. Board of County Commissioners - Dewberry Architects, Inc., for architectural services for the David L. Moss Criminal Justice Center Expansion, (CMF #231788). (Clerk's Misc. File No. 232369)
4. Board of County Commissioners - INCOG for Urban County CDBG administrative services for FY2014 in the amount of \$191,757. (Clerk's Misc. File No. 232370)
5. Board of County Commissioners - INCOG for HOME Program administrative services for FY2014 in the amount of \$77,897. (Clerk's Misc. File No. 232371)

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6. Building Operations - JD Young, equipment and service maintenance for bottleless water system, models #0930111414, #0835109538, #0930111425, #0930111421, & #0930111420, PWIR, white, and for \$234.75 per month. (Clerk's Misc. File No. 232372)
7. Court Services - JD Young, equipment and service maintenance for bottleless water system, model #0930111415, PWIR, white for \$46.95 per month. (Clerk's Misc. File No. 232373)
8. Election Board - JD Young, equipment and service maintenance for bottleless water system, model #0835109531, PWIR, white for \$46.95 per month. (Clerk's Misc. File No. 232374)
9. Highway Construction - JD Young, equipment and service maintenance for bottleless water system, model #930111379, PWIR, white for \$46.95 per month. (Clerk's Misc. File No. 232375)
10. INCOG - Department of Housing and Urban Development CDBG Urban County FY2014 program to approve funding in the amount of \$1,278,377. (Clerk's Misc. File No. 232376)
11. INCOG - Department of Housing and Urban Development for FY2014 HOME Investment to approve funding in the amount of \$778,974. (Clerk's Misc. File No. 232377)
12. IT - Corelogic, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232378)
13. IT - First American Data Tree, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232379)
14. IT - Hollerbach & Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232380)
15. IT - Jennifer McCreary, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232381)
16. IT - Richardson Richardson Boudreaux, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232382)
17. Oklahoma State University for and behalf of its Cooperative Extension Service and United States Department of Agriculture, for Cooperative Extension work for FY 2014. (Clerk's Misc. File No. 232383)
18. Parks - Curbside Vending, for renewal of CMF #231197 for FY 2014-15. (Clerk's Misc. File No. 232384)
19. Parks - Bottling Group LLC dba The Pepsi Bottling Group, for renewal of CMF #230032 for FY 2014-2015. (Clerk's Misc. File No. 232385)
20. Public Defender - JD Young, for equipment and service maintenance for bottleless water system, model #0930111422, PWIR, white, and #0932223871, PWIR, black in the amount of \$93.90 per month. (Clerk's Misc. File No. 232386)
21. Purchasing/Budget Board - JD Young, for equipment and service maintenance for bottleless water system, model #0835109561, PWIR, white in the amount of \$46.95 per month. (Clerk's Misc. File No. 232387)
22. Treasurer - Cox Media Group Tulsa, for exhibit space at the 2015 Green County Home & Garden Show from 1/23-25/15. (Clerk's Misc. File No. 232388)
23. Treasurer - JD Young, for equipment and service maintenance for bottleless water system, model #0835109571, PWIR, white in the amount of \$46.95 per month. (Clerk's Misc. File No. 232389)

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

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

Qualifications/Proposals:

1. Board of County Commissioners - Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center (Pre-Engineered Metal Building). (Clerk's Misc. File No. 232390)
 2. Board of County Commissioners - Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center Concrete Foundation and Floor Slab. (Clerk's Misc. File No. 232391)
 3. IT - Storage Area Networking Solution. (Clerk's Misc. File No. 232392)
- Qualifications & Proposals due by 4:00 p.m. 9/19/14 and to open 9/22/14 at 9:30 a.m.

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

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

the Inventory Resolution:

1. Sheriff - junked; Cardiac Science AED Defibrillator, SN 4035687, purch. 10/22/06 for \$1,250. (Clerk's Misc. File No. 232393)

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

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

the following Sole Sources:

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- 1. CC Health - BioFire Defense, LLC, for RAPID system software freeze-dried reagents and supplies. (Clerk’s Misc. File No. 232394)
- 2. Parks - Holliday Sand & Gravel Company LLC, for USGA Greens Mix, Dakota Peat Mix and Top Dressing Sand. (Clerk’s Misc. File No. 232395)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Wilson, Thomas (Clerk’s Misc. File No. 232396)	Promo.	\$2,108.60	9/1/14
<u>Building Operations:</u>			
Tiger, Renata	FMLA	\$1,806.17	8/18/14
Harper, Stephanie (Clerk’s Misc. File No. 232397)	End Provis.	\$1,594.90	9/1/14
<u>Election Board:</u>			
Tarver, Gerry	Rehire.	\$16.00/hr.	9/2/14
Helt, Diane	Admin. Lve. w/pay	\$2,285.25	8/26/14
Helt, Diane (Clerk’s Misc. File No. 232398)	Dschrg.		8/29/14
<u>Highways:</u>			
Culley, Aaron (Clerk’s Misc. File No. 232399)	Job Abandonment		8/26/14
<u>Parks:</u>			
Bell, Allison	End Temp. Empl.		8/19/14
Bell, Caleb	End Temp. Empl.		8/19/14
Carson, Duncan	End Temp. Empl.		8/19/14
Dierker, Julia	End Temp. Empl.		8/19/14
Graham, Devin	End Temp. Empl.		8/19/14
Graham, Nash	End Temp. Empl.		8/19/14
Groover, Lillian	Term.		8/19/14
Hicks, Alyssa	End Temp. Empl.		8/19/14
Hilton, Jake	End Temp. Empl.		8/19/14
Lobaugh, Christopher	End Temp. Empl.		8/19/14
MacLeod, James	End Temp. Empl.		8/19/14
McBride, IV, Michael	End Temp. Empl.		8/19/14
Morsman, Michelle	End Temp. Empl.		8/19/14
Morsman, William	End Temp. Empl.		8/19/14
Miles, Pearson	End Temp. Empl.		8/19/14
Pitre, Sarah	End Temp. Empl.		8/19/14
Reeder, Hayden	End Temp. Empl.		8/19/14
Reutter, Alex	End Temp. Empl.		8/19/14
Simon-Will, Kai	End Temp. Empl.		8/19/14
Thomas, Madison	End Temp. Empl.		8/19/14
Thomas, Natalie	End Temp. Empl.		8/19/14
Walters, James	End Temp. Empl.		8/19/14
Warren, Ryan	End Temp. Empl.		8/19/14
Warren, Taylor	End Temp. Empl.		8/19/14
Willis, Mallory	End Temp. Empl.		8/19/14
Wise, Kaitlyn	End Temp. Empl.		8/19/14
Ziegler, Brian	Resign.		8/19/14
Ziegler, Paul	End Temp. Empl.		8/19/14
McCoy, Michael	Resign.		8/22/14
Struttman, Connor	End Temp. Empl.		8/18/14
Brown, Benjamin	End Temp. Empl.		8/19/14
Buff, Andrea	End Temp. Empl.		8/19/14
Chase, Carrie	Resign.		8/26/14
Crawford, Anika	End Temp. Empl.		8/26/14
Daugherty, Laura	End Temp. Empl.		8/26/14
McNeal, Cody	End Temp. Empl.		8/26/14
Wilkins, Chase	End Temp. Empl.		8/26/14
Stout, Caleb	End Temp. Empl.		8/26/14
Wolf, Dalton	End Temp. Empl.		8/26/14
Hawkins, Katelyn	End Temp. Empl.		8/26/14
Butler, Chelsea	End Temp. Empl.		8/26/14
Battiest, Jacob	End Temp. Empl.		8/26/14
Garner, Ria	End Temp. Empl.		8/26/14
Hunt, Tekishiana	End Temp. Empl.		8/26/14

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Cody, Keith	End Temp. Empl.	8/26/14
Younger, Cindy	End Temp. Empl.	8/26/14
Smith, Bryanne	End Temp. Empl.	8/26/14
Shaeffer, Dalaney	End Temp. Empl.	8/26/14
Ziarkowkis, Destiny	End Temp. Empl.	8/26/14
Newbolt, Brittany	End Temp. Empl.	8/26/14
Winters, Victoria	End Temp. Empl.	8/26/14
Palmer, Ashton	End Temp. Empl.	8/26/14
Marshall, Zachary	End Temp. Empl.	8/26/14
Hess, Ryker	End Temp. Empl.	8/26/14
Johnson, Lila	End Temp. Empl.	8/26/14
King, Carissa	End Temp. Empl.	8/26/14
Darris, Edith	End Temp. Empl.	8/26/14
Darris, MacKenzie	End Temp. Empl.	8/26/14
Gomez, Kimberly	End Temp. Empl.	8/26/14
Powell, Clarence	End Temp. Empl.	8/26/14
Powell, Norma Jean	End Temp. Empl.	8/26/14
Lowry, Sean	End Temp. Empl.	8/26/14
Fletcher, Annya	End Temp. Empl.	8/26/14
Jobe, Garrett	End Temp. Empl.	8/26/14
Driskill, Lauren	End Temp. Empl.	8/26/14
Bridgeman, Joshua	End Temp. Empl.	8/26/14
Rumery, Kara	End Temp. Empl.	8/26/14
Rumery, Taylor	End Temp. Empl.	8/26/14
Beard, Alexander	Chg. Org. to 20202585-505030	8/23/14
Bentley, Beau	Chg. Org. to 20202585-505030	8/23/14
Burton, Baylie	Chg. Org. to 20202585-505030	8/23/14
Calvert, Destiny	Chg. Org. to 20202585-505030	8/23/14
Carroll, James	Chg. Org. to 20202585-505030	8/23/14
Carter, Jennifer	Chg. Org. to 20202585-505030	8/23/14
Cassady, Courtney	Chg. Org. to 20202585-505030	8/23/14
Cahffin, Zachary	Chg. Org. to 20202585-505030	8/23/14
Chism, Hunter	Chg. Org. to 20202585-505030	8/23/14
Cordova, Joana	Chg. Org. to 20202585-505030	8/23/14
Crenshaw, Matt	Chg. Org. to 20202585-505030	8/23/14
Dan, Charles	Chg. Org. to 20202585-505030	8/23/14
Davis, Alyssa	Chg. Org. to 20202585-505030	8/23/14
Dearman, Korey	Chg. Org. to 20202585-505030	8/23/14
Doeden, Jessica	Chg. Org. to 20202585-505030	8/23/14
Driskill, Austin	Chg. Org. to 20202585-505030	8/23/14
Driskill, Heather	Chg. Org. to 20202585-505030	8/23/14
Driver, Bennie Jr.	Chg. Org. to 20202585-505030	8/23/14
Feltz, Jarrod	Chg. Org. to 20202585-505030	8/23/14
Feltz, Jenna	Chg. Org. to 20202585-505030	8/23/14
Gardner, Ashley	Chg. Org. to 20202585-505030	8/23/14
Gray, Gregory	Chg. Org. to 20202585-505030	8/23/14
Hahn, Crystal	Chg. Org. to 20202585-505030	8/23/14
Holmes, Casey	Chg. Org. to 20202585-505030	8/23/14
Holmes, Isaiah	Chg. Org. to 20202585-505030	8/23/14

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Jay, Michelle	Chg. Org. to 20202585-505030		8/23/14
Martin, Madison	Chg. Org. to 20202585-505030		8/23/14
Miller, Mariah	Chg. Org. to 20202585-505030		8/23/14
Morgan, Holly	Chg. Org. to 20202585-505030		8/23/14
Motte, Miranda	Chg. Org. to 20202585-505030		8/23/14
Motte, Trey	Chg. Org. to 20202585-505030		8/23/14
Munds, Adam	Chg. Org. to 20202585-505030		8/23/14
Muster, Christian	Chg. Org. to 20202585-505030		8/23/14
Nash, Eileen	Chg. Org. to 20202585-505030		8/23/14
Hampton, Gavin (Clerk's Misc. File No. 232400)	Pttime.	\$7.25/hr.	9/2/14

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ivey, Reggie	Sal. Adj., PDIP.	\$13,147.00	8/1/14
Wyatt, Ericka	New hire; reg. Pttime.; 60%	\$1,456.00	8/25/14
Acosta-Willis, Clara	Reclass. Chg. Org to 41507375		9/1/14
Lerma, Sonia	Sal. Adj.; PDIP.	\$3,113.00	9/1/14
Enis, Brad	Sal. Adj.; PDIP.	\$3,892.00	9/1/14
Sorrels, Donya	Sal. Adj.; PDIP.	\$3,150.00	9/1/14
Carter, Mary Angela	Sal. Adj.; PDIP.	\$2,692.00	9/1/14
Wise, Kendra	Trnsfr.; change org to 41507050	\$3,830.00	9/1/14
Cox, Angel	Trnsf.	\$4,046.00	9/1/14
Dindy, Bernard (Clerk's Misc. File No. 232404)	Sal. Adj.; PDIP.	\$5,211.00	9/1/14

Travel/Training:

a) Letitia Dehart attended Nurturing First Relationships, Series 2: Childhood Stress and Trauma on 8/25/14 in Muskogee, OK; cost not to exceed \$55.88. b) Marianne Long, Clayton Tselee, Jr., Stephanie Tillman, Kathryn Rodriguez, & Matthew Condley attended RPC-SPFSIG Annual Sub-Recipient Meeting from 8/25-27/14 in OKC, OK; cost not to exceed \$1,560. c) Kyla Jeffers to iLactation Online Breastfeeding Conference 2014 from 9/17-19/14 online; cost not to exceed \$170. d) Casey Turnham to 2014 STI Academy from 9/17-19/14 in OKC, OK; cost not to exceed \$306. e) Jill Almond to The Center Experience: Take a Seat on 9/20/14 in Tulsa, OK; cost not to exceed \$556. f) Tony Nguyen to OSEHP Conference from 10/13-15/14 in Tulsa, OK; cost not to exceed \$150. g) Jill Almond to Emergenetics Certification from 11/4-7/14 in Denver, CO; cost not to exceed \$4,845.20. h) Luisa Krug to APHA: Annual Meeting & Exposition from 11/14-20/14 in New Orleans, LA; cost not to exceed \$2,831. i) Bruce Dart to 2014 APHA Annual Conference from 11/14-19/14 in New Orleans, LA; cost not to exceed \$1,999. j) Nicole Schlaefli to International Society for Disease Surveillance from 12/8-12/14 in Philadelphia, PA; cost not to exceed \$2,513. k) *Michael Carter to classes; Foundations of Human Performance & Wellness & Methods/Materials for Teaching Adapted PE, Fall 2014, Pittsburg State University; cost not to exceed \$1,500. (Clerk's Misc. File No. 232405)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/18-22/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Tuesday, September 2, 2014 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/25-29/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1417191	THOMAS PHD, KATHY H	OPERATING SUPPLIES	125.00
1419362	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	177.11
1421761	RIVERVIEW SOD RANCH	BLDGS & GROUNDS MAINT	480.00
1422813	GRIGSBYS CARPET	PROFESSIONAL & TECH	1,615.00
1423440	MOORE MEDICAL LLC	EMER SHELTER RESIDENTS	590.60
1500026	UNITED PARCEL SERVICE	POSTAGE	86.14
1500051	UNITED STATES CELL	EQUIP SERVICE AGREE	23.29
1500064	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1500091	METROPOLITAN ENVIRON TR	SPECIAL ASSESSMENTS	7,684.02
1500154	J D YOUNG	OPERATING SUPPLIES	46.95
1500381	SOUTHWESTERN BELL	OPERATING SUPPLIES	205.89
1500395	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	16.40
1500395	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1500428	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	183.62
1500428	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	515.92
1500428	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,009.86
1500428	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,067.92
1500428	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,586.50
1500436	PUBLIC SERVICE CO	UTILITY SERVICES	4,303.57
1500439	PUBLIC SERVICE CO	UTILITY SERVICES	1,649.24
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	100.11
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	12.53
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	77.83
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	502.99
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	220.67
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	102.62
1500445	PUBLIC SERVICE CO	UTILITY SERVICES	375.79
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	549.29
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	488.45
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	379.29
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	67.05
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	469.89
1500449	PUBLIC SERVICE CO	UTILITY SERVICES	39.49
1500483	PUBLIC SERVICE CO	UTILITY SERVICES	594.66
1500483	PUBLIC SERVICE CO	UTILITY SERVICES	30.20
1500483	PUBLIC SERVICE CO	UTILITY SERVICES	378.04
1500483	PUBLIC SERVICE CO	UTILITY SERVICES	30.00
1500483	PUBLIC SERVICE CO	UTILITY SERVICES	371.74
1500553	CITY OF TULSA	UTILITY SERVICES	1,630.22
1500557	CITY OF TULSA	UTILITY SERVICES	23.43
1500584	SEMINOLE RETAIL	UTILITY SERVICES	10.14
1500584	SEMINOLE RETAIL	UTILITY SERVICES	16.96
1500584	SEMINOLE RETAIL	UTILITY SERVICES	319.16
1500593	ONEOK INC	UTILITY SERVICES	86.28
1500593	ONEOK INC	UTILITY SERVICES	98.34
1500615	ONEOK INC	UTILITY SERVICES	115.39
1500615	ONEOK INC	UTILITY SERVICES	167.63
1500630	ONEOK INC	UTILITY SERVICES	38.65
1500630	ONEOK INC	UTILITY SERVICES	84.22
1500630	ONEOK INC	UTILITY SERVICES	37.99
1500632	ONEOK INC	UTILITY SERVICES	112.88
1500692	THOMAS PHD, KATHY H	PROFESSIONAL & TECH	125.00
1500692	THOMAS PHD, KATHY H	PROFESSIONAL & TECH	187.50
1500717	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1500721	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1501017	J D YOUNG	OFFICE SUPPLIES	46.95
1501142	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	65.00
1501142	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	23.00
1501142	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	64.69
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	59.88
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	97.85
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	105.64
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	-170.63
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	17.63
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	17.94
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	3.38
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	74.70

Tuesday, September 2, 2014 - Continued

1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	9.96
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	20.45
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	23.94
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	29.99
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	-105.64
1501148	O' REILLY AUTOMOTIVE	VEHICLES-MAINT	3.99
1501153	JAMES MATTHEWS FORD	VEHICLES-MAINT	152.46
1501153	JAMES MATTHEWS FORD	VEHICLES-MAINT	319.54
1501153	JAMES MATTHEWS FORD	VEHICLES-MAINT	494.68
1501180	ECONOMY LUMBER CO	BUILDING MATERIALS	297.30
1501181	ECONOMY LUMBER CO	BUILDING MATERIALS	299.70
1501184	ECONOMY LUMBER CO	BUILDING MATERIALS	283.50
1501519	ONEOK INC	UTILITY SERVICES	83.53
1501519	ONEOK INC	UTILITY SERVICES	84.22
1501519	ONEOK INC	UTILITY SERVICES	89.72
1501520	ONEOK INC	UTILITY SERVICES	37.10
1501520	ONEOK INC	UTILITY SERVICES	111.18
1501520	ONEOK INC	UTILITY SERVICES	143.31
1501520	ONEOK INC	UTILITY SERVICES	149.74
1501535	CITY OF TULSA	UTILITY SERVICES	269.13
1501535	CITY OF TULSA	UTILITY SERVICES	822.29
1501535	CITY OF TULSA	UTILITY SERVICES	1,672.48
1501664	MAYBEE, TARESSA C	OPERATING SUPPLIES	390.50
1501770	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,203.30
1501809	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	717.92
1501820	PETERS, REBECCA	MILEAGE REIMB-IN CO	259.84
1501835	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501835	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1501835	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1501835	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	121.50
1502111	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	3,000.00
1502192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	794.94
1502196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.12
1502210	MIDDLETON, TARA K	TRAVEL-OUT OF COUNTY	23.49
1502259	HOME DEPOT USA INC	ELECTION SUPPLIES	-215.40
1502259	HOME DEPOT USA INC	ELECTION SUPPLIES	8,831.40
1502318	FARNHAM, KENNETH	TRAVEL-OUT OF COUNTY	274.50
1502385	UNITED STATES CELLULAR	EMER SHELTER RESIDENTS	17.85
1502491	J D YOUNG	RENTALS & LEASES	46.95
1502530	LANLYNX LLC	APPARATUS SERVICE	469.77
1502561	NORTON, STEPHEN J	TRAVEL-OUT OF COUNTY	274.50
1502562	DEVOE, DEREK J	OPERATING SUPPLIES	274.50
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	261.00
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	-26.70
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	-38.11
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	-75.00
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	-56.60
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	282.14
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	-4.55
1502706	JAMES MATTHEWS FORD	VEHICLES-MAINT	145.80
1502800	COXCOM INC	UTILITY SERVICES	2,141.67
1502802	COXCOM INC	UTILITY SERVICES	2,092.07
1502810	COXCOM INC	UTILITY SERVICES	99.95
1503012	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	581.00
1503038	CHIEF SUPPLY CORP	OPERATING SUPPLIES	124.29
1503040	COXCOM INC	UTILITY SERVICES	522.91
1503076	COXCOM INC	COMMUNICATION SRVS	259.95
1503094	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1503094	CITY OF GLENPOOL	UTILITY SERVICES	402.91
1503182	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1503234	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	-22.39
1503234	UNISOURCE WORLDWIDE	BLDGS & GROUNDS MAINT	46.55
1503261	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,593.23
1503267	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	-1,036.14
1503267	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	37.28
1503267	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	143.70
1503267	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	327.62
1503267	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	839.40
1503435	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1503498	PUBLIC SERVICE CO	UTILITY SERVICES	83.45
1503498	PUBLIC SERVICE CO	UTILITY SERVICES	181.94
1503498	PUBLIC SERVICE CO	UTILITY SERVICES	189.31
1503502	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREE	629.00
1503539	O G & E	UTILITY SERVICES	59.95

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1503539	O G & E	UTILITY SERVICES	2,205.00
1503539	O G & E	UTILITY SERVICES	5,310.73
1503569	ECONOMY LUMBER CO	BUILDING MATERIALS	252.00
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	5.75
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	41.13
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	132.79
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	150.51
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	185.17
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	261.10
1503615	DANNY BECK CHEVROLET	VEHICLES-MAINT	378.84
1503632	ECONOMY LUMBER CO	BUILDING MATERIALS	299.55
1503633	ECONOMY LUMBER CO	BUILDING MATERIALS	288.30
1503677	TUCKER CHEMICAL	OPERATING SUPPLIES	89.22
1503678	CHIEF SUPPLY CORP	OPERATING SUPPLIES	526.69
1503681	LAWMENS AND SHOOT	OPERATING SUPPLIES	2,189.70
1503703	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1503750	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	1,114.00
1503789	UNISOURCE WORLDWIDE	OFFICE SUPPLIES	29.52
1503845	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,320.00
1503852	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	198.00
1503852	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	538.51
1503913	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,629.80
1503946	PUBLIC SERVICE CO	UTILITY SERVICES	195.37
1503987	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	80.00
1504109	INDUSTRIAL MAINTENANCE	OFFICE SUPPLIES	45.14
1504116	BOARD OF TESTS	TRAINING	124.00
1504122	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	2,255.20
1504135	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	609.00
1504364	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	1,343.28
1504425	WORLD MEDIA ENTERPRISES	SUBSCRIPTIONS & MEMB	168.00
1504442	UNISOURCE WORLDWIDE	PRINTING & BINDING	97.78
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504548	PALMER, MICHAEL A	OPER SUPPLIES & MAINT	65.00
1504557	PUSH PEDAL PULL INC	OPERATING SUPPLIES	175.00
1504568	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	827.94
1504572	GUTHRIE, GARRETT	MILEAGE REIMB-IN CO	47.60
1504625	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	23.90
1504633	MIDDLETON, TARA K	TRAVEL-OUT OF COUNTY	20.00
1504635	JOHN E REID & ASSOC	TRAVEL-OUT OF COUNTY	550.00
1504636	PUBLIC AGENCY TRAIN	TRAVEL-OUT OF COUNTY	425.00
1504637	STATE OF OKLAHOMA	TRAVEL-OUT OF COUNTY	150.00
1504645	HELP DESK TECHNOLOGY	DP-SOFTWARE MAINT	6,055.25
1504666	PETROLEUM TRADERS	VEHICLES-OPER	24,845.35
1504671	TULSA COFFEE SERVICE	OFFICE SUPPLIES	168.28
1504763	ALERT INTERNATIONAL	TRAINING	350.00
1504764	MOBLEY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1504765	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1504766	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1504767	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1504768	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1504829	LESLY, LISA	TRAVEL-OUT OF COUNTY	360.60
1504831	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	381.32
1504837	SMALLEY EQUIPMENT CO	EMER SHELTER RESIDENTS	22.00
1504839	CHIEF SUPPLY CORP	OPERATING SUPPLIES	176.30
1504841	BOB BARKER COMPANY	OPERATING SUPPLIES	1,380.05
1504859	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1504860	ROSE HILL PARTNERS	BURIAL FOR THE POOR	190.00
1504861	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1504882	ALBIN, TIM	TRAVEL-OUT OF COUNTY	149.00
1504922	MOUSER, ROBERT	TRAINING	400.50
1504924	CLAYTON, JOE	TRAINING	177.12
1504926	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1504927	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1504928	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1504929	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1504930	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1504989	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	42.00
1504994	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	120.00
1504997	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	120.00

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1505092	OKLAHOMA BAR ASSOC	TRAINING	150.00
1505176	OKLAHOMA BAR ASSOC	TRAINING	150.00

2014 - 2015 RISK MANAGEMENT FUND

1502785	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	1,075.75
1502785	HEALTHSMART BENEFIT	EXPENSES FOR ADMIN	364.00
1504022	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1504397	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,884.64
1504397	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	79.03
1504397	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,413.05
1504647	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504648	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504649	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504650	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504651	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504652	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504653	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504654	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504655	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504656	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504657	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37
1504658	MATNEY, JUDY H	WORKERS COMP SETTLEMNT	184.37

2014 - 2015 PARK FUND

1401047	AMSAN	RESTAURANT SUPPLIES	-286.56
1401047	AMSAN	RESTAURANT SUPPLIES	38.00
1401047	AMSAN	RESTAURANT SUPPLIES	463.80
1412575	AMSAN	OPERATING SUPPLIES	-20.80
1412575	AMSAN	OPERATING SUPPLIES	117.55
1414558	GKB INC	OPER SUPPLIES & MAINT	883.03
1417060	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	713.25
1500145	GAME ON PIZZA 2	DAY CAMP - PARKS	103.04
1500624	CHAMPION SUPPLY CO	OPERATING SUPPLIES	203.94
1500644	ALLBRITTON COMMUNICATION	BLDGS & GROUNDS MAINT	86.25
1500645	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1501261	SAM'S EAST INC	PURCHASES FOR RESALE	320.84
1501261	SAM'S EAST INC	PURCHASES FOR RESALE	224.88
1501274	LDF SALES & DIST	PURCHASES FOR RESALE	505.20
1501287	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	568.30
1501303	MCINTOSH SERVICES	RESTAURANT SUPPLIES	82.00
1501303	MCINTOSH SERVICES	RESTAURANT SUPPLIES	860.48
1502015	ALARM SECURITY GROUP	SECURITY SERVICE	269.88
1502436	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1502613	LAFERRY'S L.P. GAS CO	CONCESSIONS SUPPLIES	84.00
1502663	OK FILTER CO INC	OPERATING SUPPLIES	129.68
1502669	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	601.05
1502681	BOTTLING GROUP LLC	PURCHASES FOR RESALE	740.15
1502708	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	200.00
1502724	BEN E KEITH FOODS	PURCHASES FOR RESALE	752.80
1502731	SAM'S EAST INC	PURCHASES FOR RESALE	123.94
1502731	SAM'S EAST INC	PURCHASES FOR RESALE	152.32
1502731	SAM'S EAST INC	PURCHASES FOR RESALE	43.20
1502731	SAM'S EAST INC	PURCHASES FOR RESALE	44.16
1502732	SAM'S EAST INC	PURCHASES FOR RESALE	150.85
1502732	SAM'S EAST INC	PURCHASES FOR RESALE	150.14
1502732	SAM'S EAST INC	PURCHASES FOR RESALE	89.26
1502909	MCINTOSH SERVICES	SWIMMING POOL SUPPLI	1,006.25
1503111	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	135.80
1503111	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	144.35
1503114	HERTZ EQUIPMENT RENT	CAPITAL IMPROVEMENTS	2,055.00
1503115	FIRST LIGHT OF TULSA	CAPITAL IMPROVEMENTS	177.60
1503115	FIRST LIGHT OF TULSA	CAPITAL IMPROVEMENTS	7,432.00
1503252	BROKEN ARROW ELECTRIC SUPP	CAPITAL IMPROVEMENTS	213.39
1503253	STUART C IRBY COMPANY	CAPITAL IMPROVEMENTS	48.86
1503253	STUART C IRBY COMPANY	CAPITAL IMPROVEMENTS	209.64
1503490	CHAMPION SUPPLY CO	OPERATING SUPPLIES	67.98
1503538	CITY OF TULSA	UTILITY SERVICES	21,992.24
1503538	CITY OF TULSA	UTILITY SERVICES	3,386.87
1503538	CITY OF TULSA	UTILITY SERVICES	58.41
1503542	COLLIER, COURTNEY	RECREATIONAL & EDUCA	125.00
1503547	VENT KING, THE	RESTAURANT SUPPLIES	375.00
1503548	VENT KING, THE	RESTAURANT SUPPLIES	200.00
1503604	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,118.30
1503608	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	471.25

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1503609	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	527.45
1503610	LDF SALES & DIST	PURCHASES FOR RESALE	200.60
1503610	LDF SALES & DIST	PURCHASES FOR RESALE	343.65
1503667	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	88.50
1503928	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	89.94
1504070	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	140.09
1504075	KIRCHHOFF, KELLY	OTHER REFUNDS	460.00
1504142	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	80.00
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	9.54
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	33.13
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	5.37
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	71.14
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	49.27
1504203	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	237.47
1504244	BEN E KEITH FOODS	PURCHASES FOR RESALE	785.25
1504245	BOTTLING GROUP LLC	PURCHASES FOR RESALE	788.41
1504406	SAINT COOK, ANGELA	OTHER REFUNDS	105.00
1504408	WALSON, CHASITYE	OTHER REFUNDS	50.00
1504827	SUMMERFIELD, NATASHA	OTHER REFUNDS	200.00
1504832	BANK OF OKLAHOMA	REVENUE BOND PRINCIPLE	31,666.66
1504832	BANK OF OKLAHOMA	INTEREST ON REVENUE	11,341.82

2014 - 2015 COURT CLERK REVOLVING FUND

1504418	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1504517	EASTMAN PARK	OPER SUPPLIES & MAINT	9,011.00
1504999	HIDDLE, WILLIAM	TRAVEL-OUT OF COUNTY	103.50

2014 - 2015 VISUAL INSPECTION FUND

1500721	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1503012	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	332.00
1503435	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504484	COLORADO CUSTOMWARE	TRAINING	295.00
1504608	LOOPNET INC	SUBSCRIPTIONS & MEMB	119.40
1504830	LAY, ZACH	TRAVEL-OUT OF COUNTY	344.36

2014 - 2015 SHERIFF CASH FUND

1421280	NATIONAL SHERIFFS ASSN	TRAINING	1,125.00
1421281	NATIONAL SHERIFFS ASSN	TRAINING	450.00
1421281	NATIONAL SHERIFFS ASSN	TRAINING	860.00
1502716	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	336.62
1502716	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	460.91
1503613	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	599.17
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	182.94
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	342.81
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	459.31
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	662.70
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	754.05
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	805.77
1503920	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	864.63
1504220	US SIGN INC	OPERATING SUPPLIES	46.80
1504220	US SIGN INC	OPERATING SUPPLIES	19.80
1504544	ACME BRICK COMPANY	OPERATING SUPPLIES	1,794.14
1504834	SCHELL, GARY	TRAINING	1,425.00
1504838	TETON WEBSTORES	OPERATING SUPPLIES	752.95
1504851	TOTAL TRAVEL OF TULSA	TRAINING	530.20
1504851	TOTAL TRAVEL OF TULSA	TRAINING	530.20
1504851	TOTAL TRAVEL OF TULSA	TRAINING	530.20

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500399	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	177,082.87
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	150.00
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	345.00
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	630.00
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,190.19
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,300.75
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	2,822.50
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	9,553.56
1500417	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	12,122.63
1500426	COXCOM INC	UTILITY SERVICES	369.95
1500428	FRATERNAL ORDER OF POLICE	TRAINING	265.09
1500428	FRATERNAL ORDER OF POLICE	TRAINING	595.29

Tuesday, September 2, 2014 - Continued

1500428	FRATERNAL ORDER OF POLICE	TRAINING	1,575.12
1500428	FRATERNAL ORDER OF POLICE	TRAINING	2,141.98
1500441	KING, THELMA F	OPERATING SUPPLIES	280.00
1500519	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1502310	CITY OF TULSA	UTILITY SERVICES	51,313.62
1502523	LUGO, MONICA	TRAINING	211.00
1502525	REYES, HENRY	OPERATING SUPPLIES	211.00
1503049	GORFAM MARKETING INC	OPERATING SUPPLIES	489.70
1503066	AMSAN	OPERATING SUPPLIES	210.00
1503203	CDW LLC	OPERATING SUPPLIES	231.38
1503207	CDW LLC	OPERATING SUPPLIES	503.00
1503207	CDW LLC	OTHER M&E AND MATERIAL	2,547.98
1503207	CDW LLC	OPERATING SUPPLIES	442.42
1503207	CDW LLC	OPERATING SUPPLIES	38.16
1503208	SHI INTERNATIONAL CO	OPERATING SUPPLIES	716.00
1503392	AMSAN	OPERATING SUPPLIES	331.95
1503428	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	1,329.10
1503717	BOB BARKER COMPANY	OPERATING SUPPLIES	364.75
1504104	STUART C IRBY COMPANY	OPERATING SUPPLIES	100.60
1504110	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1504111	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1504121	LANGUAGE LINE	PROFESSIONAL & TECH	1,166.15
1504316	CDW LLC	OPERATING SUPPLIES	231.38
1504323	UNITED LABORATORIES	OPERATING SUPPLIES	204.00
1504559	TUCKER CHEMICAL	OPERATING SUPPLIES	135.36
1504643	TUCKER CHEMICAL	OPERATING SUPPLIES	836.00
1504835	B & H PHOTO VIDEO	OPERATING SUPPLIES	1,282.24
1504835	B & H PHOTO VIDEO	OTHER M&E AND MATERIAL	3,319.90
1504840	UNITED ENGINES LLC	OPERATING SUPPLIES	1,872.15
1504848	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1504849	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1504854	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1504855	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1504881	D&D TRUCK SALES INC	OPERATING SUPPLIES	107.00
1505005	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,100.00
1505006	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,925.00

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501681	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1502005	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	580.00
1504673	GRANT MANAGEMENT USA	TRAINING	595.00

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1503405	PROVIDENTIA LLC	OPERATING SUPPLIES	51.64
1504623	ASSOCIATION OF RECOR	SUBSCRIPTIONS & MEMB	200.00

2014 - 2015 JUVENILE CASH FUND

1500231	UNITED STATES CELLULAR	TELEPHONE SERVICE	33.60
1501851	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	120.76
1501851	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	120.82
1501857	AMSAN	OPERATING SUPPLIES	161.96
1501857	AMSAN	OPERATING SUPPLIES	323.92
1501857	AMSAN	OPERATING SUPPLIES	1,507.70
1503798	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1503802	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1504267	AMERICAN CORRECTIONAL	TRAINING	35.00
1504270	CRISIS PREVENTION	TRAINING	437.70

2014 - 2015 RESALE PROPERTY FUND

1503187	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1503187	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1503187	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1503187	CITY OF TULSA	BLDGS & GROUNDS MAINT	16.29
1503504	SOUTHWEST SOLUTIONS	EQUIP SERVICE AGREE	629.00
1504991	PLURALSIGHT LLC	TRAINING	499.00
1505055	MIDWEST DECORATING	RENTALS & LEASES	143.00

2014 - 2015 HIGHWAY T-CASH FUND

1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,881.25
1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	1,510.94
1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	20,664.70
1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,656.28
1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,649.14
1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	604.88

Tuesday, September 2, 2014 - Continued

1422781	APAC-CENTRAL INC	ASPHALT, CONCRETE	387.34
1501896	W JOE SHAW LTD	OPER SUPPLIES & MAINT	96.90
1501994	TUCKER CHEMICAL	OPER SUPPLIES & MAINT	480.00
1501995	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	259.20
1502103	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1502103	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1502103	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1502103	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1502181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-900.00
1502181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	6,505.58
1502772	PUBLIC SERVICE CO	UTILITY SERVICES	662.11
1502889	SCHEMMER ASSOCIATES	OPERATING SUPPLIES	7,556.02
1502894	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1502894	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,561.40
1502896	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	119.03
1502898	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	5,103.73
1502956	O G & E	UTILITY SERVICES	37.05
1503000	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,802.58
1503002	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	68.50
1503003	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.00
1503060	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	119.03
1503156	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-1,080.00
1503156	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3,997.62
1503157	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	329.12
1503162	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	53.88
1503163	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	197.28
1503164	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	25.78
1503164	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-25.78
1503164	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	11.45
1503165	SYNERGY GAS-FIVE STAR	OPER SUPPLIES & MAINT	1,612.37
1503222	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	2,316.54
1503227	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	863.00
1503239	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	2.45
1503309	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	86.30
1503311	FASTENAL COMPANY	OPER SUPPLIES & MAINT	183.95
1503485	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	993.39
1503499	BURDGE, TERRY	OTHER M&E AND MATERIAL	550.00
1503647	AGRIUM ADVANCED TECH	OPER SUPPLIES & MAINT	356.00
1504041	W W GRAINGER INC	OPER SUPPLIES & MAINT	31.14
1504053	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	115.99
1504182	SIGNALTEK INC	OPERATING SUPPLIES	1,695.71
1504367	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	25.00
1504382	BISHOP LIFTING PROD	OPER SUPPLIES & MAINT	47.70
1504384	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	40.00
1504385	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-34.50
1504385	O' REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	232.98
1504411	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	100.00
1504417	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	2,471.83
1504453	APAC-CENTRAL INC	ASPHALT, CONCRETE	151.22
1504453	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,717.98
1504453	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,768.59
1504453	APAC-CENTRAL INC	ASPHALT, CONCRETE	13,617.48
1504454	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.80
1504481	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD	520.83
1504507	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	159.68
1504509	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	73.80
1504659	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	29.98
1504660	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	69.36
1504661	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	129.14
1504665	WORLD MEDIA ENTERPRISES	OPERATING SUPPLIES	404.64

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1501934	A T & T MOBILITY II LLC	COMMUNICATION SRVS	1,197.74
1504850	FRAZIER, GARY D	TRAVEL-OUT OF COUNTY	71.45
1504883	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	332.62

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1416644	KUPIEC, HEAVEN	TUITION REIMBURSEMENT	1,500.00
1420409	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	145.04
1420409	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	277.68
1420409	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	66.64
1421527	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN CO	103.60
1421527	MYSCOFSKI, RICHARD A	TRAVEL-OUT OF COUNTY	312.55
1421537	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	160.16

Tuesday, September 2, 2014 - Continued

1422224	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	83.50
1422225	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1423088	BURGAN, AMANDA	MILEAGE REIMB-IN CO	87.36
1423093	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	81.76
1423316	JETER, JEFF	MILEAGE REIMB-IN CO	13.44
1423316	JETER, JEFF	MILEAGE REIMB-IN CO	13.44
1500061	SJS PARTNERSHIP	OPERATING SUPPLIES	345.00
1500061	SJS PARTNERSHIP	OPERATING SUPPLIES	255.00
1500061	SJS PARTNERSHIP	OPERATING SUPPLIES	823.00
1500061	SJS PARTNERSHIP	OPERATING SUPPLIES	480.00
1500194	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1500235	EVERCLEAN JANITORIAL	OTHER SERVICES	1,797.00
1500250	AMERICAN DOCUMENT	OTHER SERVICES	80.00
1500250	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1500250	AMERICAN DOCUMENT	OTHER SERVICES	120.00
1500261	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1500300	PEOPLELINK LLC	PROFESSIONAL & TECH	356.40
1500316	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1500406	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1500406	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1500559	CITY OF COLLINSVILLE	UTILITY SERVICES	71.33
1500559	CITY OF COLLINSVILLE	UTILITY SERVICES	71.33
1500559	CITY OF COLLINSVILLE	UTILITY SERVICES	71.33
1500559	CITY OF COLLINSVILLE	UTILITY SERVICES	17.83
1500559	CITY OF COLLINSVILLE	UTILITY SERVICES	22.94
1500576	CITY OF TULSA	UTILITY SERVICES	2,675.03
1500585	CITY OF TULSA	UTILITY SERVICES	917.62
1501046	UNITED PARCEL SERVICE	OTHER SERVICES	123.68
1501048	NLTC INDUSTRIES INC	MISCELLANEOUS EXPENSE	100.00
1501386	W W GRAINGER INC	OPERATING SUPPLIES	45.50
1501386	W W GRAINGER INC	OPERATING SUPPLIES	50.04
1501386	W W GRAINGER INC	OPERATING SUPPLIES	107.50
1501386	W W GRAINGER INC	OPERATING SUPPLIES	146.03
1501386	W W GRAINGER INC	OPERATING SUPPLIES	353.24
1501487	ONEOK INC	UTILITY SERVICES	128.99
1501492	ONEOK INC	UTILITY SERVICES	117.88
1501560	PUBLIC SERVICE CO	UTILITY SERVICES	293.16
1501583	ONEOK INC	UTILITY SERVICES	10.98
1501583	ONEOK INC	UTILITY SERVICES	6.64
1501583	ONEOK INC	UTILITY SERVICES	6.64
1501583	ONEOK INC	UTILITY SERVICES	4.27
1501583	ONEOK INC	UTILITY SERVICES	10.98
1501585	ONEOK INC	UTILITY SERVICES	14.25
1501585	ONEOK INC	UTILITY SERVICES	2.20
1501585	ONEOK INC	UTILITY SERVICES	5.85
1501585	ONEOK INC	UTILITY SERVICES	14.25
1501899	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	141.41
1501899	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	156.03
1501899	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	234.01
1501899	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,250.13
1501904	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1501921	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1502063	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1502078	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	272.50
1502125	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	169.60
1502125	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	131.90
1502143	ADMIRAL EXPRESS	OFFICE SUPPLIES	61.38
1502143	ADMIRAL EXPRESS	OFFICE SUPPLIES	-22.74
1502143	ADMIRAL EXPRESS	OFFICE SUPPLIES	427.85
1502143	ADMIRAL EXPRESS	OFFICE SUPPLIES	173.88
1502143	ADMIRAL EXPRESS	OFFICE SUPPLIES	159.51
1502144	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.29
1502144	ADMIRAL EXPRESS	OFFICE SUPPLIES	13.42
1502144	ADMIRAL EXPRESS	OFFICE SUPPLIES	243.85
1502144	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.06
1502258	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	10.50
1502460	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	24.99
1502578	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	17.49
1502757	SOUTHWESTERN BELL	COMMUNICATION SRVS	751.25
1502960	CDW LLC	OPERATING SUPPLIES	77.95
1502961	HEALTH-E-WEB	PROFESSIONAL & TECH	360.00
1502962	HEALTH-E-WEB	PROFESSIONAL & TECH	300.00
1503070	SMITH GARDEN EQUIPMENT	CHEMICAL & LAB SUPPLIES	53.10
1503146	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	7,983.29

Tuesday, September 2, 2014 - Continued

1503149	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	5,530.92
1503235	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	171.00
1503279	TULSA COUNTY	PRINTING, DUPLICATING	249.02
1503279	TULSA COUNTY	PRINTING, DUPLICATING	249.02
1503279	TULSA COUNTY	PRINTING, DUPLICATING	870.92
1503279	TULSA COUNTY	PRINTING, DUPLICATING	870.92
1503279	TULSA COUNTY	COMMUNICATION SRVS	2,981.93
1503279	TULSA COUNTY	PRINTING, DUPLICATING	381.86
1503279	TULSA COUNTY	PRINTING, DUPLICATING	890.13
1503279	TULSA COUNTY	PRINTING, DUPLICATING	1,440.93
1503279	TULSA COUNTY	PRINTING, DUPLICATING	147.83
1503287	BARNES & NOBLE	SUBSCRIPTIONS & MEMB	133.24
1503472	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,192.65
1503478	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1503512	ADMIRAL EXPRESS	OPERATING SUPPLIES	119.97
1503522	DELL MARKETING LP	OPERATING SUPPLIES	44.24
1503523	ADMIRAL EXPRESS	OPERATING SUPPLIES	241.00
1503523	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.00
1503718	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	5.19
1503718	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPLIES	1,744.30
1503749	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	349.47
1503886	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPLIES	4,506.12
1503887	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPLIES	4,933.60
1503891	METRO TULSA TRANSIT AUTH	OPERATING SUPPLIES	210.00
1504005	MAGIC REFRIGERATION	OPERATING SUPPLIES	50.00
1504005	MAGIC REFRIGERATION	OPERATING SUPPLIES	99.00
1504005	MAGIC REFRIGERATION	OPERATING SUPPLIES	300.00
1504072	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	26.25
1504072	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	26.25
1504131	AMSAN	OPERATING SUPPLIES	586.50
1504131	AMSAN	OPERATING SUPPLIES	586.50
1504175	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	148.95
1504176	TECHXTEND	DATA PROCESSING SRVS	149.95
1504326	NORTON, FRED E	MILEAGE REIMB-IN CO	125.54
1504326	NORTON, FRED E	TRAVEL-OUT OF COUNTY	396.00
1504330	SMITHKLINE BEECHAM CORP	CHEMICAL & LAB SUPPLIES	977.07
1504332	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	7,962.50
1504333	ADMIRAL EXPRESS	OPERATING SUPPLIES	64.15
1504334	HILTI INC	OPERATING SUPPLIES	132.17
1504340	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	818.93
1504348	ADWEB PTY LTD	PROFESSIONAL & TECH	652.50
1504348	ADWEB PTY LTD	TRAINING	2,000.00
1504348	ADWEB PTY LTD	DATA PROCESSING EQUIP	2,350.00
1504440	PUBLIC HEALTH INSTIT	TRAINING	60.00
1504467	UNIVERSITY OF NEBRASKA	TRAINING	375.00
1504469	TAVIZON, ROSA	MILEAGE REIMB-IN CO	185.23
1504471	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	13.44
1504471	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	68.32
1504472	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	266.88
1504473	YOUNG, MARIA	MILEAGE REIMB-IN CO	350.56
1504487	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	188.80
1504523	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLIES	7.70
1504523	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLIES	27.30
1504525	FIND A CODE LLC	SUBSCRIPTIONS & MEMB	1,328.30
1504526	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	140.00
1504529	CALIFORNIA FAMILY HE	SUBSCRIPTIONS & MEMB	199.00
1504604	DEPUE, BETHANY	MILEAGE REIMB-IN CO	188.72
1504733	MENTAL HEALTH ASSOC	TRAINING	240.00
1504733	MENTAL HEALTH ASSOC	TRAINING	240.00
1504733	MENTAL HEALTH ASSOC	TRAINING	240.00
1504733	MENTAL HEALTH ASSOC	TRAINING	295.00
1504733	MENTAL HEALTH ASSOC	TRAINING	295.00
1504769	SAVAGE, JUDY	MILEAGE REIMB-IN CO	16.24
1504770	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	47.60
1504858	BURGAN, AMANDA	MILEAGE REIMB-IN CO	114.80

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1501912	TULSA COUNTY	OFFICE SUPPLIES	11.24
1503024	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00

2014 - 2015 GENERAL FUND

140902	ADMINISTRATIVE SERVICES	PAYROLL	495.17
140902	PARK OPERATIONS-GENERAL	PAYROLL	14,422.86
140902	ELECT STAFF	PAYROLL	4,070.07

Tuesday, September 2, 2014 - Continued

140902	SHERIFF'S DEPT-GENERAL FUND	PAYROLL	452.08
140902	IRS	TAX	973.18
140902	OKLAHOMA TAX COMMISSION	TAX	174.00
140902	SOCIAL SECURITY ADMIN	TAX	2,974.36
140902	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	34.61
140902	SEMLER, J DENNIS TREASURER	OTHER	804.09

2014 - 2015 PARK FUND

140902	PARK OPERATIONS	PAYROLL	189.50
140902	IRS	TAX	7.30
140902	SOCIAL SECURITY ADMIN	TAX	29.00
140902	SEMLER, J DENNIS TREASURER	OTHER	8.24

2014 - 2015 SHERIFF'S OPERATION OF JAIL

140902	TULSA COUNTY JAIL	PAYROLL	19,049.10
140902	IRS	TAX	928.55
140902	OKLAHOMA TAX COMMISSION	TAX	161.00
140902	SOCIAL SECURITY ADMIN	TAX	2,914.80
140902	SEMLER, J DENNIS TREASURER	OTHER	1,141.08

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-433 - Owner: Charles W. Elliott, II/Applicant: Coulter Law Firm, P.C., Subject Property: South of Southeast Corner of South 65th West Ave. & West 51st Street. Requested AG zoning to IM. approved by TMAPC 9-0-0 on 7/23/14. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller from TMAPC advised plan is consistent. Moved by Keith, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232406)

Request for Executive Session from District Attorney, by Nolan M. Fields, IV, pursuant to Title 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board and its attorney concerning possible official action regarding tort claim TC-2014-22 filed with the County Clerk on April 11, 2014 by Sharon Collins, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:54 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:04 a.m. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to grant settlement authority to Nolan M. Fields, IV, regarding tort claim TC-2014-22 filed with the County Clerk on April 11, 2014 by Sharon Collins up to the amount as discussed in executive session. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232407)

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

Tuesday, September 2, 2014 - Continued

<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>				
140902	J. DENNIS SEMLER GEN FUND	NET PAY		16,771.21
140902	J. DENNIS SEMLER PARK	NET PAY		167.70
140902	J. DENNIS SEMLER SHE OP T	NET PAY		16,502.15
<u>2014 - 2015 DISTRICT ATTORNEY</u>				
1418092	COLE INFORMATION SERV	OPERATING	SUPPLIES	494.95
1500931	TULSA COUNTY	OPERATING	SUPPLIES	370.92
1500931	TULSA COUNTY	OPERATING	SUPPLIES	527.60
1500931	TULSA COUNTY	OPERATING	SUPPLIES	937.62
1500932	TULSA COUNTY	OPERATING	SUPPLIES	122.00
1500932	TULSA COUNTY	OPERATING	SUPPLIES	195.00
1500932	TULSA COUNTY	OPERATING	SUPPLIES	291.22
1500932	TULSA COUNTY	OPERATING	SUPPLIES	15.65
1500932	TULSA COUNTY	OPERATING	SUPPLIES	19.13
1500932	TULSA COUNTY	OPERATING	SUPPLIES	29.75
1500932	TULSA COUNTY	OPERATING	SUPPLIES	440.41
1500932	TULSA COUNTY	OPERATING	SUPPLIES	259.68
1500932	TULSA COUNTY	OPERATING	SUPPLIES	80.63
1500932	TULSA COUNTY	OPERATING	SUPPLIES	457.50
1500932	TULSA COUNTY	OPERATING	SUPPLIES	91.50
1500932	TULSA COUNTY	OPERATING	SUPPLIES	22.57
1500932	TULSA COUNTY	OPERATING	SUPPLIES	54.70
1500932	TULSA COUNTY	OPERATING	SUPPLIES	19.17
1500932	TULSA COUNTY	OPERATING	SUPPLIES	52.80
1500932	TULSA COUNTY	OPERATING	SUPPLIES	152.50
1500932	TULSA COUNTY	OPERATING	SUPPLIES	122.00
1500932	TULSA COUNTY	OPERATING	SUPPLIES	2,361.20
1504088	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,015.59
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				