

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 30, 2013 at 9:17 a.m.)

MINUTES  
Tuesday, September 3, 2013

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 8:30 a.m., and the following business was transacted:

Commissioner Peters led Pledge of Allegiance.

Moved by Smaligo, seconded by Peters, to approve the minutes for the Special Management Conference Meeting of August 16, 2013. Upon roll call, Smaligo, yes; Peters, abstain; Keith, yes. Motion declared.

Moved by Peters, seconded by Smaligo, to approve the Special Board of County Commissioners Meeting for August 22, 2013; and the Board of County Commissioners Meeting for August 26, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, the following report:

1. Sheriff - Monthly Receipts and Disbursements for 7/13. (Clerk's Misc. File No. 228977)

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

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

Sealed bids for One (1) New Digital Imaging System for Dental Clinic were received and opened. The bidders being two (2) in number are as follow:

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Burkhart Dental Supply | by item | (Clerk's Misc. File No. 228978) |
| 2. Henry Schein, Inc.     | by item | (Clerk's Misc. File No. 228979) |

Moved by Peters, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 9, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, 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. 228980) |
| 2. HD Supply Waterworks, Ltd. | by item | (Clerk's Misc. File No. 228981) |
| 3. John Deere Landscapes      | by item | (Clerk's Misc. File No. 228982) |

Moved by Smaligo, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 9, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Sound System Maintenance and Repair were received and opened. The bidders being three (3) in number are as follow:

1. Avtel Technologies, Inc. dba

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| Audiomatrix                      | by item | (Clerk's Misc. File No. 228983) |
| 2. Ford Audio-Video Systems, LLC | by item | (Clerk's Misc. File No. 228984) |
| 3. Pro Presenters, LLC           | by item | (Clerk's Misc. File No. 228985) |

Moved by Peters, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 9, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

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

1. Board of County Commissioners - LaFortune Park Tennis Center Improvements, Phase III & IV - Deferred
2. Highways - Traffic Paint, to Sherwin Williams Company, the lowest bid received. This award is for 1 year beginning 9/10/13. (Clerk's Misc. File No. 228986)
3. Sheriff - Comprehensive Institutional Healthcare Services - Deferred
4. TC Departments - Paperstock for Printing, to Admiral Express Office Supply and Xpedx, the lowest and best bids received, respectively. (Clerk's Misc. File No. 228987)
5. TC Departments - Portable Toilets, to Aim to Please, the lowest bid received. This award is for 1 year beginning 9/20/13. (Clerk's Misc. File No. 228988)
6. TC Departments - Trash Service, to American Waste Control, the lowest bid received. This award is for 1 year beginning 9/21/13. (Clerk's Misc. File No. 228989)
7. Tulsa County HOME Consortium - Innovative Housing Initiatives, to CARD, in the amount of \$452,550, the only proposal received. (Clerk's Misc. File No. 228990)

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

Moved by Peters, seconded by Smaligo, to approve Amendment #1 from Social Services, to remove Social Services from the Bid Award on Pest Control, CMF #226945 because their needs are quite different from those of Tulsa County Departments. Quotations have been procured for a monthly service to better serve the needs of Tulsa County Social Services; Mother Nature's is the lowest quote received \$120/month. (Clerk's Misc. File No. 228991)

Moved by Smaligo, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 9/9/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 228992)

Moved by Peters, seconded by Smaligo, to approve to following appointments:

1. Commissioner Keith - John Smaligo, to Tulsa County Criminal Justice Planning & Policy Council, term to expire 12/31/14. (Clerk's Misc. File No. 228993)
2. Commissioner Peters - Mayor Momodou Ceesay, to Tulsa County Criminal Justice Authority, term to expire 7/31/14. (Clerk's Misc. File No. 228994)

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

Moved by Smaligo, seconded by Peters, to approve to following reappointments from Commissioner Keith:

1. Montie Box, to Drainage District #12 Operations, term to expire 10/31/14. (Clerk's Misc. File No. 228995)
2. E. Bruce Ford, to Drainage District #12 Operations, term to expire 10/31/14. (Clerk's Misc. File No. 228996)
3. Wayne Hamilton, to Drainage District #12 Operations, term to expire 10/31/14. (Clerk's Misc. File No. 228997)
4. Mike Luttrell, to Drainage District #12 Operations, term to expire 10/31/14. (Clerk's Misc. File No. 228998)
5. Rick Tallent, to Drainage District #12 Operations, term to expire 10/31/14. (Clerk's Misc. File No. 228999)
6. Michael Willis, to INCOG Economic Development District Comprehensive Economic Development Strategy Committee, term to expire 6/30/14. (Clerk's Misc. File No. 229000)
7. David Johnson, to Tulsa City-County Board of Health, term to expire 7/31/19. (Clerk's Misc. File No. 229001)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commissioners, the following Documents for Sale of County Property from Treasurer:

1. Parcel 13775-02-12-01490, LT 29 LESS BEG NEC W20 SELY ON STR LINE TO SECR N60 POB BLK 4, FAIRHILL ADDN to Daniel Spencer for the sum of \$2,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$2,356.38. (Clerk's Misc. File No. 229002)
2. Parcel 17100-03-07-01310, S 100 LT 1 BLK 4, GRIMES HGTS 2nd to Cristina Teresa Marruffo for the sum of \$2,543.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$2,697.38. (Clerk's Misc. File No. 229003)
3. Parcel 35900-03-30-15700, LT 1 BLK 4, ROBERTS ADDN B1-3 PRT B4 & B5-6 to Lester Shaw for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$256.38. (Clerk's Misc. File No. 229004)
4. Parcel 40250-03-31-13705, N15 S155 W45 LT7, SPRINGDALE ACRE LOT ADDN to Eric Brozman for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$157.38. (Clerk's Misc. File No. 229005)
5. Parcel 40875-02-13-11620, LOT 27 BLK 6 LESS W .05', SUBURBAN ACRES FOURTH ADDN to Kent Johnson for the sum of \$2,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$2,956.38. (Clerk's Misc. File No. 229006).
6. Parcel 53850-02-02-04090, LT 21 BLK 7, NORTHGATE THIRD ADDN to Kent Johnson for the sum of \$5,725.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$156.38, total paid \$5,881.38. (Clerk's Misc. File No. 229007)

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

Moved by Smaligo, seconded by Peters, to approve request from Purchasing, to accept the proposal from Sack & Associates, Inc., to provide surveying services and prepare a legal description on the Tulsa County Library Block 132. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229008)

Moved by Peters, seconded by Smaligo, to approve the Request from Tulsa Area Emergency Management Agency (TAEMA) and the City of Tulsa/Tulsa County Emergency Operations Plan.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229009)

Moved by Smaligo, seconded by Peters, to defer the following:

1. Resolution from Board of County Commissioners, to Execute Deed of Conveyance to the Tulsa City-County Library Commission.
2. Agreement to Sell and Convey Real Property to Tulsa City County Library Commission
3. Agreement between Board of County Commissioners and Tulsa City County Library for Parking Lot Use
4. Special Warranty Deed Conveying Real Property to Tulsa City County Library Commission.

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

Moved by Peters, seconded by Smaligo, to approve the Resolution from TAEMA, to designate replacement Receiving Officer naming Bobby Benn to replace Jamie Ott, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229010)

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

1. Engineers - Cherokee Nation, for road/bridge projects for 2013-14. (Clerk's Misc. File No. 229011)
2. IT - Lereta, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229012)
3. Juvenile Bureau - Garvin County, regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 229013)

4. Juvenile Bureau - Pittsburg County, regional bed detention services for FY 2013-14. (Clerk's Misc. File No. 229014)
5. Parks - Amber & Kyong Chong, to provide outside instructor services for Building & Engineering with Legos Class at LaFortune Community Center. (Clerk's Misc. File No. 229015)
6. Parks - Parks - Incredible Events for use of Chandler Park Event Area, on 9/6-7/13. (Clerk's Misc. File No. 229016)
7. Parks - Josh's, LLC, to operate a mobile snow cone unit in parking lots of LaFortune & Haikey Creek Parks. (Clerk's Misc. File No. 229017)
8. Parks - Romney Nesbitt, to provide outside instructor services for Art Class at South County Community Center. (Clerk's Misc. File No. 229018)
9. Parks - Wanda Watson, for First Friday Concert Series at the Gardens of LaFortune Park on 9/6/13. (Clerk's Misc. File No. 229019)
10. Sheriff - Vicky Weidner, for professional services as needed at the cost of \$200/hr. (Clerk's Misc. File No. 229020)

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

Moved by Peters, seconded by Smaligo, to approve the following Request to Advertise for Bids:

1. Sheriff- HVAC Mechanical Actuator and Valves. (Clerk's Misc. File No. 229021)  
Bids due by 4:00 p.m. 9/20/13 and to open 9/23/13 at 9:30 a.m.

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

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

1. Administrative Services - junked; 2-Bookcases, SN 02001060029, 02001060030, purch. 1/1/76 for \$500; Densitometer, SN 073062, purch. 7/11/03 for \$1,550; Drafting Table, SN 02002350001; purch. 12/04/72 for \$2,550; Refrigerator, SN E03724714, purch. 11/1/80 for \$511. (Clerk's Misc. File No. 229022)
2. Administrative Services - junked; Kodak Digital Camera, SN KCKAV22503861 purch. 7/30/02 for \$623; HP Fax SN 56690530J0, purch. 01/17/97 for \$549.99; Processor Rapiline, SN 02002190024, purch. 05/30/90 for \$6,500; Postscript Laser Imagesette, SN 02002190034 purch. 04/07/99 for \$10,000; Processor Light Image, SN RYYVK-7YWRR, purch. 04/28/06 for \$14,671; Rasterreview Opt Software, SN 02002190037 purch. 04/28/06 for \$1,752; Docuseal Laminator, SN JC63229, purch 05/09/97 for \$1,529.35; Quark Express V4.1 for Windows, SN 02002360137, purch. 09/08/00 for \$812; Scanjet Flatbed Scanner, SN SSGOA1260TK purch. 08/03/01 for \$805.58; Quark Express 4.1 SN WX17062304825 purch. 12/28/01 for \$849.70; Adobe Publishing Collection, SN 02002360150 purch. 12/28/01 for \$931.90; Quark Express for Windows, SN 02002360178, purch. 06/25/03 for \$899; 2- Quark Express for Macs, SN 02002360179, 02002360180, purch. 06/25/03 for \$899 ea; 2- Quarkxpress SN XW63027311187, XW67732751820, purch. 04/23/07 for \$724.18; 4- Adobe Creative Suite 3, SN 02002360232, 002360233, 02002360234, 02002360235, purch. 03/18/09 for \$549.84; Power Mac G4, SN SXB3070Z5N1W, purch. 06/06/03 for \$1,603; 17 Inch LCD Studio Display, SN SY1314OUGNNF, purch. 06/06/03 for \$718; Lexmark Color Laser Printer, SN S0950689 purch. 07/29/11 for \$4,137.64. (Clerk's Misc. File No. 229023)
3. Administrative Services - lease purchase; Xerox Copier, SN UHG-029170 purch. 02/10/06 for \$7,140.60; Mail Machine, SN 35L0084 purch. 02/16/06 for \$9,479; Sensor Upgrade Kit for Mailing System, SN02002160024, purch. 06/12/07 for \$1,585. (Clerk's Misc. File No. 229024)
4. Administrative Services - lost; Desk Metal Beige, SN 02001050017, purch. 01/01/73 for \$900; Densitometer, SN 360834, purch. 07/11/03 for \$1,295; 2- Lexmark Laser Printers, SN 1S4039P11XT839, 1S403910P11XT677, purch. 09/02/97 for \$ 914 ea; IBM Workstn, SN 02002360134, purch. 9/08/00 for \$2,337; 2-Dell, Model Gx260 Workstations, SN DMX8X21, FMX8X21, purch. 6/18/03 for \$1,510.99 ea; 2-IBM, Monitor, 17 Inch, Flat Panel, SN 5512756, 5511534 purch. 07/15/03 for \$522 ea; 3- IBM Workstations, SN 23NYYL8, 23NYDX4, 23NYYL8, purch 08/18/99, for \$1,697 ea; Dell Optiplex, GX620, SN J30P56, purch. 06/16/06 for \$1,314.14; Dell Laptop Latitude, SN 4YXA5B1, purch. 05/27/06 for \$1,776; 2-Dell Optiplex 745, SN FZDJ8C1, 9ZDJ8C1, purch. 12/26/06 for \$1,626 ea; Dell Optiplex 745 8X7BSC1, purch. 04/11/07 for \$1,622.72; Dell Monitor, MXOCC3024663476J1GYU, purch. 06/28/07 for \$627.76. (Clerk's Misc. File No. 229025)
5. Administrative Services - lost; Kodak Digital Camera, SN EK880401522, purch. 06/04/98 for \$820; HP Printer, SN SSG17M2206H, purch. 2/28/01 for \$3,397.92; HP Color Laserjet Printer, SN SJPFK004088, purch. 06/25/03 for \$3,699. (Clerk's Misc. File No. 229026)
6. Social Services - junked; Optiplex GX620 Computer, SN 7983T81, purch. 11/17/05 for \$1,295.13. (Clerk's Misc. File No. 229027)

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

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman,  
the following Travel/Training:

- 1. Engineers - Tom Rains & Harry Creech, to Plat and Subdivision Law in Oklahoma class, in Tulsa, OK on 10/30/13; cost of \$598. (Clerk’s Misc. File No. 229028)
- 2. Human Resources - Terry Tallent, David Hayes and Mitchell Robinson, to Oklahoma Self Insurers Association Annual Conference on 9/13/13 in Midwest City, OK; cost of \$300. (Clerk’s Misc. File No. 229029)
- 3. OSU Extension - Tracy Lane, attended OHCE Leader Training in Claremore, OK on 8/20/13; cost of \$35. (Clerk’s Misc. File No. 229030)
- 4. OSU Extension - Tracy Lane, to Judge Okfuskee County Fair in Okemah, OK on 9/5/13; cost of \$90. (Clerk’s Misc. File No. 229031)
- 5. OSU Extension - Tracy Lane, to Alliance for Economic Inclusion in Bartlesville, OK on 9/12/13; cost of \$55. (Clerk’s Misc. File No. 229032)
- 6. OSU Extension - Tracy Lane, to Judge Rogers County Fair in Claremore, OK on 9/11/13; cost of \$35. (Clerk’s Misc. File No. 229033)
- 7. OSU Extension - Alex Magee, attended Northeast District Shooting Sports Meeting in Muskogee, OK on 8/20/13; cost of \$55. (Clerk’s Misc. File No. 229034)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Adams, Vicki (Clerk’s Misc. File No. 229035)	Reg.	\$7,679.65	9/1/13

Upon roll call, Smaligo, no; Peters, yes; Keith, yes. Motion carried.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Bowers, Valerie	FMLA	\$1,686.21	8/19/13
Semento, Jacob	Resign.		8/21/13
Lashley, Shannon (Clerk’s Misc. File No. 229036)	Lve. w/o pay		8/29/13
<u>Highways:</u>			
Morris, Shayne	Resign.		8/16/13
Thompson, Cheryl	Workers Comp w/pay	\$3,325.15	9/3/13
Thompson, Cheryl	FMLA w/pay	\$3,325.15	9/3/13
Nelson, Billy (Clerk’s Misc. File No. 229037)	Seasonal Hire	\$10.00/Hr.	8/26/13
<u>IT:</u>			
Smith, Bryanne (Clerk’s Misc. File No. 229038)	Resign.		8/30/13
<u>Parks:</u>			
Bell, Carmen	Provis.	\$3,478.78	9/9/13
Howell, Tyler	Dischrgd.		8/27/13
Landers, Justin	End of Temp. Employ.		8/13/13
Tapp, Bryan	Provis.	\$1,733.60	9/1/13
Ward, Timothy (Clerk’s Misc. File No. 229039)	Resign.		8/22/13

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

Moved by Smaligo, seconded by Peters, to accept and file the following Juvenile Bureau documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ragsdale, David	Lateral Trnsfr, Title & Org Change To: 10003750-505010	\$2,531.00	9/1/13
Fariyike, Shawna	Lve. of Absence w/o Pay		8/5/13
Ratcliff, Jason	Workers Comp & FMLA		
	Lve.		8/22/13
Sells, Alvin (Clerk’s Misc. File No. 229043)	Workers Comp Lve.	\$2,036.00	8/24/13

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

Agreements:

- a) E.G. Ventures, LLC c/o Grubb & Ellis, for lease of storage space for Emergency Preparedness supplies & equipment, from 8/01/13-7/31/14; cost of \$4,510.13/mo. (Clerk’s Misc. File No. 229044)
- b) Tyson D. Thompson, for Presentation of Personal Development Seminars, from 8/19/13-10/15/13; cost of \$10.00 per person Min. \$250.00 + mileage. (Clerk’s Misc. File No. 229045)
- c) Community Service Council of Greater Tulsa (on behalf of Tulsa Metropolitan Human services) - Policy development & resource allocation services for children’s issues, from 1/01/13-12/31/13; cost of \$24,000.00/yr. (Clerk’s Misc. File No. 229046)
- d) Oklahoma Farm and Food Alliance Consultation, for technical assistance and training for Cx Physical Activity and Nutrition Initiative, from 7/01/13-6/30/14; cost of \$28,600.00 Max. Invoiced monthly for services performed. (Clerk’s Misc. File No. 229047)
- e) Indian Health Care Resource Center Consultation, for technical assistance and training for Cx Physical Activity and Nutrition Initiative from 7/01/13-6/30/14; cost of \$31,600.00 Max. Invoiced monthly for services performed. (Clerk’s Misc. File No. 229048)
- f) Streetlife, LLC Consultation, technical assistance and training for Cx Physical Activity and Nutrition Initiative, from 7/01/13-6/30/14; cost of \$20,800.00 Max. Invoiced monthly for services performed. (Clerk’s Misc. File No. 229049)
- g) Indian Nations Council of Government Consultation, for technical assistance and training for Cx Physical Activity and Nutrition Initiative, from 7/01/13-6/30/14; cost of \$28,000.00 Max. Invoiced monthly for services performed. (Clerk’s Misc. File No. 229050)
- h) Community Service Council Consultation, for technical assistance and training for Cx Physical Activity and Nutrition Initiative, from 7/01/13-6/30/14; cost of \$25,000.00 Max. Invoiced monthly for services performed. (Clerk’s Misc. File No. 229051)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hershberger, Jerry	Resign.		8/30/13
Bryant, Deedra	Promo.; chg. org to 41507350	\$2,526.00	9/1/13
Kasika, Rachel	Reclass.; title chg; no chg. in sal.	\$3,934.00	9/1/13

(Clerk’s Misc. File No. 229052)

Travel/Training:

a) Dwayne Henderson (Coalition Member) attended Institute of Transportation Engineers Annual Meeting in Boston, MA from 8/3-7/13; cost not to exceed \$3,076. b) Kyla Jeffers attended Oklahoma Lactation Consultants Association 2013 Conference in OKC, OK on 8/24/13; cost not to exceed \$172.46. c) Kathryn Rodriguez attended National Prevention Network: Prevention Research Conference OKC, OK from 8/26-29/13; cost not to exceed \$1,050. d) 9 Employees to Annual Child Guidance Meeting in Midwest City, OK from 9/12-13/13; cost not to exceed \$2,881.73. e) Pam Rask to Leadership Tulsa in Tulsa, OK from 9/27/13 - 4/25/14; cost not to exceed \$300. f) \*Corey Love courses; Community Assessment, Org & Intervention, Integrated Public Health Practice & Public Health Practicum, OU Health Science Center (OUHSC), Fall 2013; cost not to exceed \$1,500. (Clerk’s Misc. File No. 229053)

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

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/19-23/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/26-30/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

2013 - 2014 GENERAL FUND

1323352	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	-500.00
1323352	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	13,000.00
1323437	PEAVEY CORPORATION	OPERATING SUPPLIES	174.60
1323506	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	500.00
1400071	J D YOUNG	OPERATING SUPPLIES	46.95
1400405	JONES, KHARLA R	MILEAGE REIMB-IN CO	224.87
1400715	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1400855	J D YOUNG	RENTALS & LEASES	46.95

1400876	GUARDIAN SECURITY SYS	PROFESSIONAL & TECH	91.90
1401143	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,213.51
1401147	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	318.06
1401161	G & K SERVICES INC	OTHER SERVICES	4.76
1401161	G & K SERVICES INC	OTHER SERVICES	10.40
1401161	G & K SERVICES INC	OTHER SERVICES	14.28
1401161	G & K SERVICES INC	OTHER SERVICES	25.99
1401161	G & K SERVICES INC	OTHER SERVICES	28.05
1401161	G & K SERVICES INC	OTHER SERVICES	32.40
1401161	G & K SERVICES INC	OTHER SERVICES	32.40
1401161	G & K SERVICES INC	OTHER SERVICES	32.63
1401161	G & K SERVICES INC	OTHER SERVICES	32.63
1401161	G & K SERVICES INC	OTHER SERVICES	68.68
1401161	G & K SERVICES INC	OTHER SERVICES	68.68
1401181	UNITED PARCEL SERVICE	POSTAGE	45.17
1401187	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1401286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.81
1401286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.32
1401286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	913.64
1401286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.83
1401305	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,690.08
1401307	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,540.97
1401309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	418.72
1401309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.10
1401309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.06
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.41
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.08
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.48
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.87
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.58
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.48
1401313	PUBLIC SERVICE COMPANY	UTILITY SERVICES	466.83
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.09
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.79
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	167.84
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	370.16
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	381.33
1401314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	469.54
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.96
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.47
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.63
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	238.68
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.62
1401316	PUBLIC SERVICE COMPANY	UTILITY SERVICES	622.98
1401351	ONEOK INC	UTILITY SERVICES	112.88
1401359	ONEOK INC	UTILITY SERVICES	116.09
1401359	ONEOK INC	UTILITY SERVICES	162.72
1401368	CITY OF TULSA	UTILITY SERVICES	54.59
1401368	CITY OF TULSA	UTILITY SERVICES	19,203.53
1401370	CITY OF TULSA	UTILITY SERVICES	800.67
1401372	CITY OF TULSA	UTILITY SERVICES	570.12
1401372	CITY OF TULSA	UTILITY SERVICES	652.28
1401391	O G & E	UTILITY SERVICES	5,265.76
1401392	O G & E	UTILITY SERVICES	57.21
1401392	O G & E	UTILITY SERVICES	2,295.94
1401395	SEMINOLE RETAIL	UTILITY SERVICES	10.42
1401395	SEMINOLE RETAIL	UTILITY SERVICES	13.90
1401395	SEMINOLE RETAIL	UTILITY SERVICES	243.59
1401425	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	106.40
1401425	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	178.50
1401425	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,131.20
1401435	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1401435	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1401435	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1401435	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1401435	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1401483	COXCOM INC	UTILITY SERVICES	130.00
1401639	ONEOK INC	UTILITY SERVICES	36.19
1401639	ONEOK INC	UTILITY SERVICES	84.61
1401639	ONEOK INC	UTILITY SERVICES	89.47
1401639	ONEOK INC	UTILITY SERVICES	88.02
1401768	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	249.00
1401931	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	7,421.35
1401946	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	279.30



1401952	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	67.58
1401980	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1401980	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1401980	CLEAN THE UNIFORM	OTHER SERVICES	-3.50
1401980	CLEAN THE UNIFORM	OTHER SERVICES	8.25
1401980	CLEAN THE UNIFORM	OTHER SERVICES	22.00
1401980	CLEAN THE UNIFORM	OTHER SERVICES	56.65
1401980	CLEAN THE UNIFORM	OTHER SERVICES	56.65
1401980	CLEAN THE UNIFORM	OTHER SERVICES	71.89
1401980	CLEAN THE UNIFORM	OTHER SERVICES	82.89
1401980	CLEAN THE UNIFORM	OTHER SERVICES	87.66
1401980	CLEAN THE UNIFORM	OTHER SERVICES	93.45
1402008	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	57.87
1402008	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	83.47
1402208	AMAZON.COM LLC	HARDWARE-NON CAPITAL	29.00
1402208	AMAZON.COM LLC	HARDWARE-NON CAPITAL	58.42
1402208	AMAZON.COM LLC	HARDWARE-NON CAPITAL	17.06
1402231	ACCU-TECH CORP	OPERATING SUPPLIES	216.50
1402411	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,588.00
1402423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.27
1402435	SOUTHWESTERN BELL	UTILITY SERVICES	160.50
1402660	INTERNATIONAL PAPER	PRINTING SUPPLIES	191.03
1402660	INTERNATIONAL PAPER	PRINTING SUPPLIES	237.36
1402660	INTERNATIONAL PAPER	PRINTING SUPPLIES	406.40
1402660	INTERNATIONAL PAPER	PRINTING SUPPLIES	677.86
1402780	DELL MARKETING LP	DATA PROCESSING EQUIP	18,519.41
1402982	MASTERMANS LLP	BLDGS & GROUNDS MAINT	93.28
1403017	WEST PUBLISHING CORP	OPERATING SUPPLIES	39.53
1403035	DELL MARKETING LP	HARDWARE-NON CAPITAL	299.96
1403116	FASTENAL COMPANY	BLDGS & GROUNDS MAINT	37.90
1403131	ECONOMY LUMBER CO	EQUIP REPAIR & MAINT	242.00
1403168	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1403193	AMSAN	BLDGS & GROUNDS MAINT	115.20
1403193	AMSAN	BLDGS & GROUNDS MAINT	130.16
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-39.00
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	9.36
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	27.26
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	87.36
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	162.28
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	225.63
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	275.73
1403498	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	309.32
1403516	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	417.01
1403516	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	449.10
1403518	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	1,104.80
1403589	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,296.00
1403590	TULSA COFFEE SERVICE	OFFICE SUPPLIES	170.07
1403609	AMSAN	OPERATING SUPPLIES	218.30
1403766	MAGEE, ALEX	MILEAGE REIMB-IN CO	228.26
1403766	MAGEE, ALEX	MILEAGE REIMB-IN CO	308.89
1403829	SIMONS PETROLEUM LLC	MOTOR VEHICLES-OPER	22,068.53
1403978	CHAMBERS, CURTIS	PROFESSIONAL & TECH	1,160.00
1403992	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	644.00
1404012	HOLDERS INC	BLDGS & GROUNDS MAINT	84.00
1404013	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	290.00
1404021	BUDGET GLASS CLEANING	OTHER SERVICES	2,095.00
1404023	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,982.34
1404102	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	184.00
1404114	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	2,616.62
1404116	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	243.70
1404180	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	691.96
1404195	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	34.50
1404199	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	6.00
1404200	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	18.29
1404223	SKYADD LLC	OPERATING SUPPLIES	105.00
1404233	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,540.00
1404234	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,595.00
1404239	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	544.15
1404251	ADMIRAL EXPRESS INC	PRINTING SUPPLIES	2,969.00
1404266	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	976.00
1404268	GATES, JENNIE	TRAINING	400.00
1404280	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	7,755.53
1404285	CLARK OIL DIST	MOTOR VEHICLES-MAINT	4,070.00
1404329	AMSAN	JANITORIAL SUPPLIES	64.25



1404330	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,079.43
1404337	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,296.24
1404347	FASTSIGNS	OPERATING SUPPLIES	121.20
1404352	AMAZON.COM LLC	OPERATING SUPPLIES	98.15
1404356	TUCKER CHEMICAL INC	OFFICE SUPPLIES	36.50
1404359	SCOTTS AUTO TRIM	MOTOR VEHICLES-MAINT	400.00
1404360	SCOTTS AUTO TRIM	MOTOR VEHICLES-MAINT	275.00
1404411	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1404438	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,008.54
1404450	CITY OF GLENPOOL	UTILITY SERVICES	1,538.92
1404450	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1404479	MIDWEST DECORATING	RENTALS & LEASES	143.00
1404482	GUARDIAN SECURITY SYS	OTHER SERVICES	38.95
1404489	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1404555	MAYBEE, TARESSA C	TRAVEL-OUT OF COUNTY	390.50
1404563	HEIDELBERG USA INC	EQUIP SERVICE AGREE	15,564.00
1404570	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	40.00
1404572	GENERAL MAILING EQUIP	EQUIP SERVICE AGREE	170.00
1404632	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	21.12
1404714	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	386.76
1404722	MEADOWS, SHIRLENE	TRAVEL-OUT OF COUNTY	377.72
1404726	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	381.48
1404727	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	363.60

#### 2013 - 2014 RISK MANAGEMENT FUND

1403449	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1404248	BENEFITS MANAGEMENT	2013 FLEX SPENDING	8,728.49
1404248	BENEFITS MANAGEMENT	2013 FLEX SPENDING	2,521.66
1404249	BENEFITS MANAGEMENT	2013 FLEX SPENDING	5,640.23
1404249	BENEFITS MANAGEMENT	2013 FLEX SPENDING	1,943.28

#### 2013 - 2014 PARK FUND

1322469	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	36.89
1322469	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	100.03
1322469	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-52.47
1322469	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	183.20
1322469	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	463.72
1400033	MEFFORD, CALVIN	HAIKEY SOFTBALL	85.00
1400128	TULSA CHILDRENS	DAY CAMP - PARKS	486.00
1400129	PRO ICE LLC	DAY CAMP - PARKS	570.00
1400142	LYON ENTERPRISES INC	DAY CAMP - PARKS	48.00
1400152	CHEROKEE NATIONAL	DAY CAMP - PARKS	148.00
1400373	AMSAN	OPERATING SUPPLIES	264.00
1400375	AMSAN	OPERATING SUPPLIES	90.24
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	0.79
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	24.19
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	28.31
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	52.15
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	77.30
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	158.43
1400942	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	219.70
1401028	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	310.20
1401028	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	512.72
1401028	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	48.00
1401028	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	128.90
1401035	G & K SERVICES INC	RESTAURANT SUPPLIES	44.54
1401035	G & K SERVICES INC	RESTAURANT SUPPLIES	20.24
1401035	G & K SERVICES INC	RESTAURANT SUPPLIES	20.24
1401168	HOME DEPOT	BLDGS & GROUNDS MAINT	-478.00
1401168	HOME DEPOT	BLDGS & GROUNDS MAINT	415.97
1401168	HOME DEPOT	BLDGS & GROUNDS MAINT	595.90
1401360	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	173.75
1401394	EMPIRE PAPER CO	OPERATING SUPPLIES	46.20
1401399	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1401455	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
1401461	GUARDIAN SECURITY SYS	SECURITY SERVICE	27.00
1401801	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	189.90
1401801	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	539.85
1401810	AUTOMATIC PROTECTION	OTHER M&E AND MATERIAL	5,887.00
1401896	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPL	166.32
1401896	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPL	406.50
1401899	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	32.00
1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00

1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00
1401904	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	32.00
1401918	MORROW MECHANICAL	OPERATING SUPPLIES	255.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	195.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1401920	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	383.00
1402469	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	924.08
1402476	UNITED STATES CELL	BLDGS & GROUNDS MAINT	394.62
1402477	SOUTHVEST INC	BLDGS & GROUNDS MAINT	181.60
1402496	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1402548	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	300.00
1402550	CLARK OIL DIST	OPER SUPPLIES & MAINT	120.00
1402637	R & R PRODUCTS INC	RECREATIONAL & EDUCA	139.90
1402637	R & R PRODUCTS INC	RECREATIONAL & EDUCA	279.65
1402637	R & R PRODUCTS INC	RECREATIONAL & EDUCA	636.00
1402945	PAINT N PLACE LLC	RECREATIONAL & EDUCA	156.00
1402954	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	216.00
1402956	CHAMPION SUPPLY CO	OPERATING SUPPLIES	199.90
1403049	NCH CORPORATION	BLDGS & GROUNDS MAINT	231.64
1403056	W W GRAINGER INC	BLDGS & GROUNDS MAINT	165.60
1403056	W W GRAINGER INC	BLDGS & GROUNDS MAINT	165.60
1403079	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	17.50
1403079	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	22.10
1403079	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	23.90
1403079	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	136.34
1403160	AMSAN	OPERATING SUPPLIES	189.00
1403887	QUIKSERVICE STEEL CO	WELDING SUPPLIES	539.04
1403889	QUIKSERVICE STEEL CO	WELDING SUPPLIES	1,572.00
1403892	QUIKSERVICE STEEL CO	WELDING SUPPLIES	931.93
1403971	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	42.15
1403988	BANK OF OKLAHOMA	REVENUE BOND PRINCIP	30,833.33
1403988	BANK OF OKLAHOMA	INTEREST ON REVENUE	11,962.71
1404175	DUENSING, BRENDA	OTHER REFUNDS	50.00
1404176	LAFORTUNE COMMUNITY	OTHER REFUNDS	126.50
1404177	KEIRSEY, DUB	TRAINING	695.00
1404235	RIDGEWAYS LLC	IMPROV-OTHER THAN BLDG	816.93
1404366	ANDY B'S TULSA	RECREATIONAL & EDUCA	57.50
1404429	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	358.45
1404429	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	393.10
1404430	EARTHGRAINS BAKING	PURCHASES FOR RESALE	28.36
1404430	EARTHGRAINS BAKING	PURCHASES FOR RESALE	54.57
1404509	THOMAS, JANET	DAY CAMP - PARKS	500.00
1404512	MANSUR, BRENT	OTHER REFUNDS	90.00
1404514	KHAN, GHAZALA J	OTHER REFUNDS	325.00
1404516	KIRCHHOFF, KELLY	OTHER REFUNDS	110.00
1404516	KIRCHHOFF, KELLY	OTHER REFUNDS	100.00

2013 - 2014 COURT CLERK REVOLVING FUND

1404118	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	23.00
1404119	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	33.75
1404120	GREEN COUNTRY SHREDD	OPER SUPPLIES & MAINT	36.00
1404121	AVAYA INC	OPER SUPPLIES & MAINT	91.94
1404122	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1404123	XEROX CORPORATION	MACH & EQUIP-RENT	989.05
1404124	XEROX CORPORATION	MACH & EQUIP-RENT	753.99
1404125	XEROX CORPORATION	MACH & EQUIP-RENT	65.27
1404126	XEROX CORPORATION	MACH & EQUIP-RENT	230.16
1404127	XEROX CORPORATION	MACH & EQUIP-RENT	352.89
1404128	XEROX CORPORATION	MACH & EQUIP-RENT	144.67
1404129	XEROX CORPORATION	MACH & EQUIP-RENT	168.45
1404130	XEROX CORPORATION	MACH & EQUIP-RENT	226.21
1404131	XEROX CORPORATION	MACH & EQUIP-RENT	54.38
1404132	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1404133	XEROX CORPORATION	MACH & EQUIP-RENT	448.05
1404134	XEROX CORPORATION	MACH & EQUIP-RENT	237.54
1404148	UNITED STATES POSTAL	POSTAGE	310.50

1404149	UNITED STATES POSTAL	POSTAGE	310.50
1404151	UNITED STATES POSTAL	POSTAGE	310.50
1404152	UNITED STATES POSTAL	POSTAGE	310.50
1404153	UNITED STATES POSTAL	POSTAGE	310.50
1404154	UNITED STATES POSTAL	POSTAGE	310.50
1404156	UNITED STATES POSTAL	POSTAGE	310.50
1404157	UNITED STATES POSTAL	POSTAGE	310.50
1404377	COPY WORLD BUSINESS	MACH & EQUIP-RENT	44.15
1404410	NEWTON OCONNOR TU	LEGAL SERVICES	1,820.61
1404465	COPY WORLD BUSINESS	MACH & EQUIP-RENT	17.01

2013 - 2014 VISUAL INSPECTION FUND

1403168	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1404255	ULINE INC	MISCELLANEOUS SUPPLIES	52.58
1404290	INSTITUTE OF IOWA	TRAINING	670.00
1404348	OKLAHOMA TAX COMMISSION	TRAINING	75.00
1404712	WORCH, JESSICA	TRAVEL-OUT OF COUNTY	377.72
1404713	WARE, GERALD	TRAVEL-OUT OF COUNTY	333.09
1404715	HUMES, JORDAN	TRAVEL-OUT OF COUNTY	372.64

2013 - 2014 DISTRICT ATTORNEY FUND

1402051	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	190.00
1402081	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	412.20
1403378	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENS	50.00

2013 - 2014 SHERIFF CASH FUND

1310608	OKLAHOMA SPORTING	OPERATING SUPPLIES	627.00
1310608	OKLAHOMA SPORTING	OPERATING SUPPLIES	2,380.00
1310608	OKLAHOMA SPORTING	OPERATING SUPPLIES	4,702.50
1310608	OKLAHOMA SPORTING	OPERATING SUPPLIES	10,376.80
1323850	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	4,900.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

1400165	VEOLIA ENERGY TULSA	UTILITY SERVICES	110,641.64
1400171	BANK OF OKLAHOMA	BANK SERVICE CHARGES	635.32
1400264	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1401100	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
1401100	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,550.00
1401858	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1402012	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	20,168.40
1402044	CITY OF TULSA	UTILITY SERVICES	41,906.71
1402046	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1402047	WEST PUBLISHING CORP	OPERATING SUPPLIES	201.74
1402428	ONEOK INC	UTILITY SERVICES	207.23
1402432	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,173.03
1402434	SEMINOLE RETAIL	UTILITY SERVICES	473.28
1402928	TOTAL TRAVEL OF TULSA	TRAINING	20.00
1402928	TOTAL TRAVEL OF TULSA	TRAINING	301.80
1402928	TOTAL TRAVEL OF TULSA	TRAINING	308.80
1402928	TOTAL TRAVEL OF TULSA	TRAINING	478.80
1402928	TOTAL TRAVEL OF TULSA	TRAINING	482.80
1402928	TOTAL TRAVEL OF TULSA	TRAINING	483.70
1402928	TOTAL TRAVEL OF TULSA	TRAINING	483.70
1402928	TOTAL TRAVEL OF TULSA	TRAINING	568.60
1402928	TOTAL TRAVEL OF TULSA	TRAINING	568.60
1402928	TOTAL TRAVEL OF TULSA	TRAINING	582.60
1402928	TOTAL TRAVEL OF TULSA	TRAINING	582.60
1402928	TOTAL TRAVEL OF TULSA	TRAINING	762.60
1402928	TOTAL TRAVEL OF TULSA	TRAINING	762.60
1403023	CORRECTIONAL HEALTH	CONTRACTED MEDICAL SERV	2,628.18
1403211	TUCKER CHEMICAL INC	OPERATING SUPPLIES	985.00
1403211	TUCKER CHEMICAL INC	OPERATING SUPPLIES	43.60
1403418	TUCKER CHEMICAL INC	OPERATING SUPPLIES	223.00
1403418	TUCKER CHEMICAL INC	OPERATING SUPPLIES	157.92
1403422	TUCKER CHEMICAL INC	OPERATING SUPPLIES	110.00
1403923	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,716.00
1403956	TUCKER CHEMICAL INC	OPERATING SUPPLIES	418.40
1403956	TUCKER CHEMICAL INC	OPERATING SUPPLIES	523.00
1404224	CHERYL A KILPATRICK	PROFESSIONAL & TECH	3,600.00
1404569	STEVENS, MARK R	TRAINING	1,434.46
1404576	BOWMAN, JOHN A	TRAVEL-OUT OF COUNTY	532.50

2013 - 2014 SALES TAX FUND

1404447	BANK OF OKLAHOMA	TRANSFER TO TCIA DEBT	712,699.97
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1400517	SIMPLEXGRINNELL LP	OTHER BLDG MAINT SERV	1,097.44
1403567	BOB BARKER COMPANY	OPERATING SUPPLIES	143.60
1403567	BOB BARKER COMPANY	OPERATING SUPPLIES	284.00
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1404448	TULSA COUNTY CRIMINAL	ADMINISTRATION	656.65
1404449	FAMILY & CHILDRENS	CONTRACTED SERVICES	13,522.86
1404493	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1404505	INDIAN NATIONS COUNCIL	ADMINISTRATION	17,724.77
1404506	TOWN OF SPERRY	OPERATIONAL FUNDS	1,492.50
1404507	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,648.46
1404527	CITY OF BROKEN ARROW	CONTRACTED SERVICES	70,270.72
1404528	CITY OF BROKEN ARROW	CONTRACTED SERVICES	10,181.42
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1402780	DELL MARKETING LP	DATA PROCESSING EQUIP	12,821.13
1402780	DELL MARKETING LP	DATA PROCESSING EQUIP	25,638.21
1403589	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	9,666.00
1404490	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1404492	CITY OF TULSA	BLDGS & GROUNDS MAINT	9.05
1405089	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1405090	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.14
1405091	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.14
1405101	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	324.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	405.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	616.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,377.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,452.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,458.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,188.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,101.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,012.50
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	870.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	810.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	729.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	504.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	405.00
1320526	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	729.00
1322536	SACK & ASSOCIATES	PROFESSIONAL & TECH	300.00
1323315	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	209.54
1401148	ADVANCED WORKZONE	OPERATING SUPPLIES	93.00
1401590	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	610.00
1401868	AMSAN	OPER SUPPLIES & MAINT	312.53
1402247	ERGON ASPHALT & EMUL	OPER SUPPLIES & MAINT	570.06
1402247	ERGON ASPHALT & EMUL	OPER SUPPLIES & MAINT	606.55
1402247	ERGON ASPHALT & EMUL	OPER SUPPLIES & MAINT	628.64
1402516	THREADED FASTENERS	OPER SUPPLIES & MAINT	264.60
1402846	SKYADD LLC	OPERATING SUPPLIES	45.00
1402846	SKYADD LLC	OPERATING SUPPLIES	70.00
1402846	SKYADD LLC	OPERATING SUPPLIES	70.00
1402936	IDSC HOLDINGS LLC	OPER SUPPLIES & MAINT	173.45
1403070	ADVANCED WORKZONE	OPERATING SUPPLIES	4,756.75
1403122	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	81.56
1403127	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	313.79
1403127	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-35.00
1403127	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	5.50
1403252	MOSS SEAT COVER	OPER SUPPLIES & MAINT	395.00
1403261	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	24.00
1403284	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,447.21
1403284	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	5,972.74
1403387	AGRIUM ADVANCED TECH	OPER SUPPLIES & MAINT	139.00
1403490	CLEAN THE UNIFORM	OPERATING SUPPLIES	87.60
1403490	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.85
1403490	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.85
1403565	APAC-CENTRAL INC	OPERATING SUPPLIES	146.39
1403565	APAC-CENTRAL INC	OPERATING SUPPLIES	285.03
1403565	APAC-CENTRAL INC	OPERATING SUPPLIES	440.47

1403565	APAC-CENTRAL INC	OPERATING SUPPLIES	2,436.25
1403624	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	137.94
1403845	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	19.17
1403867	W W GRAINGER INC	OPER SUPPLIES & MAINT	212.14
1403894	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	429.00
1403903	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	768.58
1404135	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3,013.81
1404136	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	77.99
1404144	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	195.00
1404182	WALKUP INC	OPER SUPPLIES & MAINT	85.00
1404182	WALKUP INC	OPER SUPPLIES & MAINT	100.00
1404184	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	1,195.48
1404190	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	77.40
1404205	W JOE SHAW LTD	OPER SUPPLIES & MAINT	105.88
1404229	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	1,047.00
1404242	BATTERY OUTFITTERS I	OPER SUPPLIES & MAINT	69.70
1404267	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	56.91
1404304	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	778.00
1404307	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	429.00
1404335	LIBERTY FLAGS INC	OPER SUPPLIES & MAINT	164.25
1404464	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-48.12
1404464	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	45.05
1404464	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	327.51

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1403690	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	540.00
1404211	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1404220	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	69.00
1404221	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1404293	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1404311	J D YOUNG	OPERATING SUPPLIES	46.95

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1306228	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	580.00
1314267	NDHLOVU, CATHERINE	TUITION REIMBURSEMEN	1,005.00
1317850	RENTIE, EDWARD J	PROFESSIONAL & TECH	845.50
1319725	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	9,064.39
1320298	COOPER, TERRI	MILEAGE REIMB-IN CO	10.96
1321133	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,900.00
1323337	NDHLOVU, CATHERINE	TUITION REIMBURSEMEN	495.00
1323564	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,567.50
1400216	SEMINOLE RETAIL	UTILITY SERVICES	69.64
1400244	ONEOK INC	UTILITY SERVICES	35.80
1400272	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.87
1400578	CITY OF COLLINSVILLE	UTILITY SERVICES	306.89
1400583	CITY OF TULSA	UTILITY SERVICES	744.96
1400730	CDW LLC	OPERATING SUPPLIES	19.24
1400730	CDW LLC	OPERATING SUPPLIES	509.99
1400730	CDW LLC	OPERATING SUPPLIES	983.52
1400730	CDW LLC	EQUIP SERVICE AGREE	3,818.97
1400730	CDW LLC	DATA PROCESSING EQUIP	26,949.96
1400912	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	125.38
1400912	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,030.50
1401227	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,400.00
1401550	WAN SECURITY LLC	PROFESSIONAL & TECH	2,988.00
1401551	WAN SECURITY LLC	PROFESSIONAL & TECH	2,919.00
1401691	PINPOINT PERSONNEL	PROFESSIONAL & TECH	143.22
1402304	PEOPLELINK LLC	PROFESSIONAL & TECH	417.60
1402378	REASORS	OPERATING SUPPLIES	62.04
1402398	K & M SHILLINGFORD	BLDGS & GROUNDS MAINT	342.50
1402536	TULSA COUNTY	OFFICE SUPPLIES	6.33
1402536	TULSA COUNTY	OFFICE SUPPLIES	99.53
1402536	TULSA COUNTY	OFFICE SUPPLIES	190.36
1402536	TULSA COUNTY	OFFICE SUPPLIES	14.52
1402536	TULSA COUNTY	PRINTING, DUPLICATING	159.96
1402536	TULSA COUNTY	PRINTING, DUPLICATING	250.52
1402536	TULSA COUNTY	PRINTING, DUPLICATING	2,070.23
1402536	TULSA COUNTY	OFFICE SUPPLIES	16.93
1402536	TULSA COUNTY	OFFICE SUPPLIES	18.72
1402536	TULSA COUNTY	OFFICE SUPPLIES	41.28
1402536	TULSA COUNTY	OFFICE SUPPLIES	111.40
1402536	TULSA COUNTY	OFFICE SUPPLIES	233.32
1402536	TULSA COUNTY	COMMUNICATION SRVS	3,587.03
1402545	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	66.72

1402545	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	564.35
1402545	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,158.36
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	102.03
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	256.69
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.06
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	986.44
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.02
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	204.52
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	106.80
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	136.22
1402657	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	122.20
1402863	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1402870	WORLD MEDICAL	CHEMICAL & LAB SUPPL	17.16
1402870	WORLD MEDICAL	CHEMICAL & LAB SUPPL	212.52
1402870	WORLD MEDICAL	CHEMICAL & LAB SUPPL	15.40
1402877	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	328.37
1402882	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	90.00
1402882	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	455.00
1402882	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	550.00
1402967	CDW LLC	OFFICE SUPPLIES	90.94
1402989	FULL COMPASS SYSTEMS	CHEMICAL & LAB SUPPL	258.20
1402992	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	705.00
1403042	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	162.73
1403042	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	783.68
1403043	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,006.70
1403044	LOWES	OTHER M&E AND MATERIAL	-854.05
1403044	LOWES	OTHER M&E AND MATERIAL	730.21
1403044	LOWES	OPERATING SUPPLIES	99.51
1403044	LOWES	OTHER M&E AND MATERIAL	854.05
1403172	WORLD MEDIA ENT	PROFESSIONAL & TECH	843.80
1403186	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	513.77
1403346	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.65
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.10
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.76
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.28
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.36
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	179.93
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.84
1403508	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.61
1403579	W W GRAINGER INC	OPERATING SUPPLIES	2,473.60
1403637	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,560.00
1403655	AMERICAN NATIONAL RE	OPERATING SUPPLIES	27.00
1403657	REASORS	OPERATING SUPPLIES	233.05
1403724	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	57.63
1403724	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	1,050.12
1403736	GETTY IMAGES INC	SUBSCRIPTIONS & MEMB	1,899.00
1403756	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,931.81
1403869	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	69.00
1404091	SOUTHWESTERN BELL	COMMUNICATION SRVS	98.16
1404092	SOUTHWESTERN BELL	COMMUNICATION SRVS	382.25
1404238	ORONA OWEN, ISABELA	MILEAGE REIMB-IN CO	31.64
1404315	LONG, MARIANNE	MILEAGE REIMB-IN CO	32.77
1404315	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	888.39
1404384	DIAZ, LUPE	MILEAGE REIMB-IN CO	144.64
1404385	CLINCY, SEKOU	MILEAGE REIMB-IN CO	54.81
1404385	CLINCY, SEKOU	MILEAGE REIMB-IN CO	114.13
1404386	DEAN, FLOR I	MILEAGE REIMB-IN CO	68.37
1404387	ALLEN, KARON	MILEAGE REIMB-IN CO	314.71
1404388	JACKSON, MARNIE	MILEAGE REIMB-IN CO	274.03
1404389	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	227.13
1404390	DUNLAP, QUINN	MILEAGE REIMB-IN CO	56.50
1404391	LEON, ANNETTE R	MILEAGE REIMB-IN CO	80.80
1404391	LEON, ANNETTE R	TRAVEL-OUT OF COUNTY	99.00
1404392	HILTON, DEBRENA	MILEAGE REIMB-IN CO	187.02
1404394	COXCOM INC	COMMUNICATION SRVS	104.95
1404398	COXCOM INC	COMMUNICATION SRVS	104.95
1404400	COXCOM INC	COMMUNICATION SRVS	1,265.87
1404401	COXCOM INC	COMMUNICATION SRVS	33.90
1404476	JONES, KATRENA LYNN	MILEAGE REIMB-IN CO	10.17
1404477	STATEN, BARBARA S	MILEAGE REIMB-IN CO	33.90
1404478	WILBURN, REBECCA	MILEAGE REIMB-IN CO	50.29
1404478	WILBURN, REBECCA	MILEAGE REIMB-IN CO	57.63



2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

1402555	AMERICAN AUTO PARKS	RENTALS & LEASES	250.00
1404457	JOLLIFF, ROGER	TRAINING	253.00

2013 - 2014 GENERAL FUND

130830	COUNTY COMMISSIONERS	PAYROLL	47,052.34
130830	FISCAL OFFICER	PAYROLL	14,307.93
130830	PURCHASING	PAYROLL	20,065.57
130830	PUBLIC INFORMATION OFFICE	PAYROLL	6,219.52
130830	COUNTY EXTENSION CENTER	PAYROLL	9,684.00
130830	EXCISE-EQUALIZATION BOARD	PAYROLL	375.00
130830	HUMAN RESOURCES	PAYROLL	30,846.47
130830	ADMINISTRATIVE SERVICES	PAYROLL	85,266.88
130830	BLDG PAYROLL & BENEFITS	PAYROLL	156,066.27
130830	IT ADMINISTRATIVE	PAYROLL	19,845.30
130830	IT OPERATIONS	PAYROLL	11,438.81
130830	IT SYSTEMS	PAYROLL	29,608.29
130830	IT DEVELOPERS	PAYROLL	48,023.98
130830	IT INFRASTRUCTURE	PAYROLL	27,994.86
130830	IT COMMUNICATIONS	PAYROLL	5,243.96
130830	IT TECHNICAL SUPPORT	PAYROLL	24,568.46
130830	COUNTY INSPECTOR	PAYROLL	25,738.08
130830	COUNTY ENGINEERS-GEN	PAYROLL	35,893.08
130830	LEVEE MAINTENANCE	PAYROLL	5,752.15
130830	PARK OPERATIONS-GENERAL	PAYROLL	254,868.72
130830	REMEDIAL AID	PAYROLL	6,189.32
130830	SOCIAL SERV OPERATIONS	PAYROLL	11,840.87
130830	EMERGENCY SHELTER	PAYROLL	34,518.09
130830	PHARMACY	PAYROLL	16,056.31
130830	ELECTIONS	PAYROLL	887.21
130830	ELECT STAFF	PAYROLL	71,636.95
130830	COUNTY TREASURER	PAYROLL	12,655.94
130830	COUNTY ASSESSOR	PAYROLL	209,382.65
130830	COUNTY CLERK - GEN FUND	PAYROLL	140,536.69
130830	SHERIFF'S DEPT-GENERAL FU	PAYROLL	420,531.60
130830	JUVENILE ADMINISTRATION	PAYROLL	41,327.72
130830	JUVENILE PROBATION	PAYROLL	83,388.16
130830	JUVENILE INTAKE	PAYROLL	45,654.71
130830	LAKESIDE HOME	PAYROLL	72,809.03
130830	COURT CLERK	PAYROLL	341,746.67
130830	IRS	TAX	229,923.03
130830	OKLAHOMA TAX COMMISSION	TAX	71,618.00
130830	SOCIAL SECURITY ADMINISTR	TAX	345,647.48
130830	AMERICAN FAMILY	HEALTH	2,209.39
130830	AMERICAN GENERAL LIFE INS	HEALTH	2,618.70
130830	AMERICAN HERITAGE LIFE IN	HEALTH	3,452.10
130830	CHUBB & SON	HEALTH	2,618.70
130830	COMMUNITYCARE IDEA	HEALTH	429,672.22
130830	COMMUNITYCARE PPO	HEALTH	843.40
130830	SEMLER, J DENNIS TREASURE	HEALTH	31,595.31
130830	STANDARD INSURANCE COMPAN	HEALTH	2,618.70
130830	VISION SERVICE PLAN	HEALTH	2,151.85
130830	AMERICAN GENERAL LIFE INS	LIFE	12,016.43
130830	LEADERS LIFE INS CO	LIFE	3,875.13
130830	STANDARD INSURANCE CO	LIFE	6,266.90
130830	STANDARD INSURANCE COMPAN	LIFE	5,749.53
130830	AFFORDABLE BAIL BONDS INC	GARNISHMENTS	150.00
130830	ECK, LONNIE D	GARNISHMENTS	961.00
130830	FRANCISCO, LANA	GARNISHMENTS	409.00
130830	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
130830	HOOD AND STACY PA	GARNISHMENTS	171.83
130830	IRS	GARNISHMENTS	495.00
130830	J ANDREW ENLOW INC	GARNISHMENTS	150.00
130830	LOVE BEAL & NIXON PC	GARNISHMENTS	545.00
130830	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
130830	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
130830	MICHIGAN STATE DISBURSEME	GARNISHMENTS	303.50
130830	MISSISSIPPI DHS	GARNISHMENTS	229.00
130830	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
130830	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	510.00
130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,565.69
130830	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	250.00
130830	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	299.52



130830	PIONEER CREDIT RECOVERY I	GARNISHMENTS	259.03
130830	PROGRESSIVE CAR FINANCE L	GARNISHMENTS	310.00
130830	SCOTT LOWERY LAW OFFICE P	GARNISHMENTS	585.35
130830	STEPHEN L BRUCE PC	GARNISHMENTS	490.93
130830	TULSA ADJUSTMENT BUREAU	GARNISHMENTS	25.00
130830	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	551.32
130830	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	150.00
130830	AMERICAN GENERAL LIFE INS	OTHER	6,680.75
130830	COMMUNITY CARE HMO INC EA	OTHER	707.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	25,234.22
130830	J DENNIS SEMLER TREASURER	OTHER	25,234.22
130830	LASALLE NATIONAL BANK-PEH	OTHER	65,881.04
130830	MEDAMERICA INSURANCE CO	OTHER	430.63
130830	NATIONWIDE RETIREMENT	OTHER	89,631.26
130830	NATIONWIDE TRUST COMPANY	OTHER	65,881.04
130830	PREPAID LEGAL SERVICES IN	OTHER	453.50
130830	PRUDENTIAL INSURANCE	OTHER	6,680.75
130830	SEMLER, J DENNIS TREAS	OTHER	9,847.00
130830	SEMLER, J DENNIS TREASURE	OTHER	63,770.95
130830	STANDARD INSURANCE COMPAN	OTHER	6,680.75
130830	TULSA COUNTY EMPLOYEES RE	OTHER	331,203.88
130830	TULSA COUNTY SHERIFF	OTHER	2,071.81
130830	UNITED TEACHER ASSOCIATES	OTHER	2,381.93
130830	UNITED WAY	OTHER	4,093.55
130830	YMCA OF GREATER TULSA	OTHER	65.25
130830	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	600.00
130830	ARVEST BANK	DIRECT DEPOSIT	2,825.00
130830	BANK OF AMERICA	DIRECT DEPOSIT	450.00
130830	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,925.00
130830	CITY NATIONAL BANK	DIRECT DEPOSIT	100.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	38,752.58
130830	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	200.00
130830	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
130830	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	35.00
130830	IBC BANK	DIRECT DEPOSIT	380.00
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	4,232.00
130830	LONE STAR CREDIT UNION	DIRECT DEPOSIT	100.00
130830	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	1,455.69
130830	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
130830	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	25.00
130830	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	5,660.00
130830	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	300.00
130830	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	50.00
130830	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	200.00

2013 - 2014 COURT CLERK REVOLVING FUND

130830	COURT CLERKS	PAYROLL	12,864.75
130830	REFEREES	PAYROLL	15,879.17
130830	PUBLIC DEFENDER CRT	PAYROLL	248,793.82
130830	IRS	TAX	29,996.88
130830	OKLAHOMA TAX COMMISSION	TAX	9,561.00
130830	SOCIAL SECURITY ADMINISTR	TAX	41,720.46
130830	AMERICAN FAMILY	HEALTH	282.90
130830	AMERICAN GENERAL LIFE INS	HEALTH	316.83
130830	AMERICAN HERITAGE LIFE IN	HEALTH	406.12
130830	CHUBB & SON	HEALTH	316.83
130830	COMMUNITYCARE IDEA	HEALTH	42,144.10
130830	DELTA DENTAL OF OKLAHOMA	HEALTH	2,969.78
130830	STANDARD INSURANCE COMPAN	HEALTH	316.83
130830	VISION SERVICE PLAN	HEALTH	193.20
130830	AMERICAN GENERAL LIFE INS	LIFE	1,431.35
130830	LEADERS LIFE INS CO	LIFE	533.14
130830	STANDARD INSURANCE CO	LIFE	887.50
130830	STANDARD INSURANCE COMPAN	LIFE	543.85
130830	BEACON 400 LLC	GARNISHMENTS	895.03
130830	GREAT LAKES HIGHER EDUCAT	GARNISHMENTS	672.86
130830	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
130830	PERFORMANT RECOVERY INC	GARNISHMENTS	672.86
130830	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
130830	AMERICAN GENERAL LIFE INS	OTHER	902.42
130830	COMMUNITY CARE HMO INC EA	OTHER	58.00
130830	LASALLE NATIONAL BANK-PEH	OTHER	5,717.40
130830	MEDAMERICA INSURANCE CO	OTHER	128.03
130830	NATIONWIDE RETIREMENT	OTHER	8,311.92

130830	NATIONWIDE TRUST COMPANY	OTHER	5,717.40
130830	PREPAID LEGAL SERVICES IN	OTHER	14.75
130830	PRUDENTIAL INSURANCE	OTHER	902.42
130830	SEMLER, J DENNIS TREAS	OTHER	2,079.00
130830	STANDARD INSURANCE COMPAN	OTHER	902.42
130830	TULSA COUNTY EMPLOYEES RE	OTHER	36,869.13
130830	UNITED TEACHER ASSOCIATES	OTHER	220.34
130830	ARVEST BANK	DIRECT DEPOSIT	1,000.00
130830	BANK OF AMERICA	DIRECT DEPOSIT	1,000.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,228.00

2013 - 2014 VISUAL INSPECTION FUND

130830	ASSESSOR VISUAL INSP	PAYROLL	124,704.40
130830	IRS	TAX	12,758.73
130830	OKLAHOMA TAX COMMISSION	TAX	4,107.00
130830	SOCIAL SECURITY ADMINISTR	TAX	18,227.96
130830	AMERICAN FAMILY	HEALTH	135.40
130830	AMERICAN GENERAL LIFE INS	HEALTH	148.26
130830	AMERICAN HERITAGE LIFE IN	HEALTH	144.72
130830	CHUBB & SON	HEALTH	148.26
130830	COMMUNITYCARE IDEA	HEALTH	22,820.96
130830	SEMLER, J DENNIS TREASURE	HEALTH	1,640.49
130830	STANDARD INSURANCE COMPAN	HEALTH	148.26
130830	VISION SERVICE PLAN	HEALTH	91.67
130830	AMERICAN GENERAL LIFE INS	LIFE	729.00
130830	LEADERS LIFE INS CO	LIFE	392.20
130830	STANDARD INSURANCE CO	LIFE	421.00
130830	STANDARD INSURANCE COMPAN	LIFE	308.00
130830	AMERICAN GENERAL LIFE INS	OTHER	487.35
130830	COMMUNITY CARE HMO INC EA	OTHER	33.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	1,507.33
130830	J DENNIS SEMLER TREASURER	OTHER	1,507.33
130830	LASALLE NATIONAL BANK-PEH	OTHER	3,720.42
130830	NATIONWIDE RETIREMENT	OTHER	3,220.00
130830	NATIONWIDE TRUST COMPANY	OTHER	3,720.42
130830	PREPAID LEGAL SERVICES IN	OTHER	14.75
130830	PRUDENTIAL INSURANCE	OTHER	487.35
130830	SEMLER, J DENNIS TREAS	OTHER	1,050.00
130830	SEMLER, J DENNIS TREASURE	OTHER	2,245.85
130830	STANDARD INSURANCE COMPAN	OTHER	487.35
130830	TULSA COUNTY EMPLOYEES RE	OTHER	18,280.45
130830	UNITED TEACHER ASSOCIATES	OTHER	46.40
130830	UNITED WAY	OTHER	18.00
130830	BANK OF OKLAHOMA	DIRECT DEPOSIT	300.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	845.62
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
130830	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	500.00

2013 - 2014 SHERIFF CASH FUND

130830	SHERIFF'S DEPT - CASH FUN	PAYROLL	4,046.00
130830	SCHOOL RESOURCES OFFICERS	PAYROLL	77,379.00
130830	DRUG TASK FORCE REIMBURSE	PAYROLL	3,825.11
130830	SHERIFF GRANT DEPT	PAYROLL	11,580.20
130830	COURTHOUSE SECURITY	PAYROLL	12,779.53
130830	IRS	TAX	9,532.46
130830	OKLAHOMA TAX COMMISSION	TAX	2,827.00
130830	SOCIAL SECURITY ADMINISTR	TAX	16,185.18
130830	AMERICAN FAMILY	HEALTH	93.65
130830	AMERICAN GENERAL LIFE INS	HEALTH	106.07
130830	AMERICAN HERITAGE LIFE IN	HEALTH	91.48
130830	CHUBB & SON	HEALTH	106.07
130830	COMMUNITYCARE IDEA	HEALTH	18,248.12
130830	SEMLER, J DENNIS TREASURE	HEALTH	1,297.06
130830	STANDARD INSURANCE COMPAN	HEALTH	106.07
130830	VISION SERVICE PLAN	HEALTH	73.84
130830	AMERICAN GENERAL LIFE INS	LIFE	268.50
130830	LEADERS LIFE INS CO	LIFE	86.66
130830	STANDARD INSURANCE CO	LIFE	103.50
130830	STANDARD INSURANCE COMPAN	LIFE	165.00
130830	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	400.00
130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	250.86
130830	AMERICAN GENERAL LIFE INS	OTHER	195.36
130830	COMMUNITY CARE HMO INC EA	OTHER	23.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	297.50

130830	J DENNIS SEMLER TREASURER	OTHER	297.50
130830	LASALLE NATIONAL BANK-PEH	OTHER	2,532.52
130830	NATIONWIDE RETIREMENT	OTHER	2,090.00
130830	NATIONWIDE TRUST COMPANY	OTHER	2,532.52
130830	PREPAID LEGAL SERVICES IN	OTHER	15.75
130830	PRUDENTIAL INSURANCE	OTHER	195.36
130830	SEMLER, J DENNIS TREAS	OTHER	250.00
130830	SEMLER, J DENNIS TREASURE	OTHER	6,354.77
130830	STANDARD INSURANCE COMPAN	OTHER	195.36
130830	TULSA COUNTY EMPLOYEES RE	OTHER	12,093.90
130830	TULSA COUNTY SHERIFF	OTHER	515.58
130830	UNITED WAY	OTHER	57.00
130830	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	200.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	50.00
130830	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	450.00
130830	MIDFIRST BANK	DIRECT DEPOSIT	400.00
130830	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2013 - 2014 SHERIFF'S OPERATION OF JAIL

130830	TULSA COUNTY JAIL	PAYROLL	972,077.53
130830	IRS	TAX	88,360.50
130830	OKLAHOMA TAX COMMISSION	TAX	26,582.00
130830	SOCIAL SECURITY ADMINISTR	TAX	143,856.44
130830	AMERICAN FAMILY	HEALTH	412.27
130830	AMERICAN GENERAL LIFE INS	HEALTH	879.18
130830	AMERICAN HERITAGE LIFE IN	HEALTH	685.64
130830	CHUBB & SON	HEALTH	879.18
130830	COMMUNITYCARE IDEA	HEALTH	165,794.68
130830	SEMLER, J DENNIS TREASURE	HEALTH	11,765.79
130830	STANDARD INSURANCE COMPAN	HEALTH	879.18
130830	VISION SERVICE PLAN	HEALTH	706.93
130830	AMERICAN GENERAL LIFE INS	LIFE	3,057.59
130830	LEADERS LIFE INS CO	LIFE	730.67
130830	STANDARD INSURANCE CO	LIFE	1,400.00
130830	STANDARD INSURANCE COMPAN	LIFE	1,657.59
130830	AR CHILD SUPPORT CLEARING	GARNISHMENTS	151.67
130830	ECK, LONNIE D	GARNISHMENTS	2,062.00
130830	FABER & BRAND LLC	GARNISHMENTS	150.00
130830	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	391.26
130830	GLOBE ACCEPTANCE	GARNISHMENTS	214.04
130830	HALL, JOEL C, PC	GARNISHMENTS	239.39
130830	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
130830	IRS	GARNISHMENTS	150.00
130830	J ANDREW ENLOW INC	GARNISHMENTS	100.00
130830	LOVE BEAL & NIXON PC	GARNISHMENTS	25.00
130830	MICHIGAN STATE DISBURSEME	GARNISHMENTS	263.14
130830	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
130830	NIEVES, MARILYN	GARNISHMENTS	1,050.00
130830	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	515.00
130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	7,900.41
130830	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	131.01
130830	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
130830	SPENCE, BRUCE A	GARNISHMENTS	756.75
130830	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	598.52
130830	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	1,364.77
130830	AMERICAN GENERAL LIFE INS	OTHER	2,108.96
130830	COMMUNITY CARE HMO INC EA	OTHER	270.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	4,783.34
130830	J DENNIS SEMLER TREASURER	OTHER	4,783.34
130830	LASALLE NATIONAL BANK-PEH	OTHER	22,522.00
130830	MEDAMERICA INSURANCE CO	OTHER	38.69
130830	NATIONWIDE RETIREMENT	OTHER	14,615.00
130830	NATIONWIDE TRUST COMPANY	OTHER	22,522.00
130830	PREPAID LEGAL SERVICES IN	OTHER	327.50
130830	PRUDENTIAL INSURANCE	OTHER	2,108.96
130830	SEMLER, J DENNIS TREAS	OTHER	150.00
130830	SEMLER, J DENNIS TREASURE	OTHER	54,497.15
130830	STANDARD INSURANCE COMPAN	OTHER	2,108.96
130830	TULSA COUNTY EMPLOYEES RE	OTHER	125,996.75
130830	TULSA COUNTY SHERIFF	OTHER	1,155.51
130830	UNITED TEACHER ASSOCIATES	OTHER	41.03
130830	UNITED WAY	OTHER	1,072.35
130830	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	100.00
130830	ARVEST BANK	DIRECT DEPOSIT	1,200.00

130830	BANK OF OKLAHOMA	DIRECT DEPOSIT	350.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	4,766.27
130830	FIRST COMMUNITY BANK	DIRECT DEPOSIT	270.00
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	5,075.00
130830	MIDFIRST BANK	DIRECT DEPOSIT	2,500.00
130830	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	230.00
130830	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	75.00

2013 - 2014 COUNTY CLERK'S RECORDS MGM

130830	COUNTY CLERK RECORDS MGMT	PAYROLL	9,386.50
130830	IRS	TAX	853.70
130830	OKLAHOMA TAX COMMISSION	TAX	305.00
130830	SOCIAL SECURITY ADMINISTR	TAX	1,380.16
130830	AMERICAN GENERAL LIFE INS	HEALTH	4.50
130830	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
130830	CHUBB & SON	HEALTH	4.50
130830	COMMUNITYCARE IDEA	HEALTH	855.14
130830	SEMLER, J DENNIS TREASURE	HEALTH	50.76
130830	STANDARD INSURANCE COMPAN	HEALTH	4.50
130830	VISION SERVICE PLAN	HEALTH	7.08
130830	AMERICAN GENERAL LIFE INS	LIFE	59.50
130830	STANDARD INSURANCE CO	LIFE	37.50
130830	STANDARD INSURANCE COMPAN	LIFE	22.00
130830	AMERICAN GENERAL LIFE INS	OTHER	50.56
130830	COMMUNITY CARE HMO INC EA	OTHER	2.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	150.00
130830	J DENNIS SEMLER TREASURER	OTHER	150.00
130830	LASALLE NATIONAL BANK-PEH	OTHER	135.56
130830	NATIONWIDE RETIREMENT	OTHER	600.00
130830	NATIONWIDE TRUST COMPANY	OTHER	135.56
130830	PRUDENTIAL INSURANCE	OTHER	50.56
130830	SEMLER, J DENNIS TREAS	OTHER	70.00
130830	SEMLER, J DENNIS TREASURE	OTHER	66.64
130830	STANDARD INSURANCE COMPAN	OTHER	50.56
130830	TULSA COUNTY EMPLOYEES RE	OTHER	1,105.20
130830	UNITED WAY	OTHER	20.00

2013 - 2014 JUVENILE CASH FUND

130830	JUVENILE DETENTION	PAYROLL	144,115.08
130830	JUVENILE GRANT	PAYROLL	7,029.99
130830	IRS	TAX	13,472.61
130830	OKLAHOMA TAX COMMISSION	TAX	4,203.00
130830	SOCIAL SECURITY ADMINISTR	TAX	22,383.84
130830	AMERICAN FAMILY	HEALTH	47.30
130830	AMERICAN GENERAL LIFE INS	HEALTH	181.14
130830	AMERICAN HERITAGE LIFE IN	HEALTH	26.47
130830	CHUBB & SON	HEALTH	181.14
130830	COMMUNITYCARE IDEA	HEALTH	30,016.15
130830	SEMLER, J DENNIS TREASURE	HEALTH	2,136.32
130830	STANDARD INSURANCE COMPAN	HEALTH	181.14
130830	VISION SERVICE PLAN	HEALTH	159.95
130830	AMERICAN GENERAL LIFE INS	LIFE	666.95
130830	LEADERS LIFE INS CO	LIFE	372.77
130830	STANDARD INSURANCE CO	LIFE	251.70
130830	STANDARD INSURANCE COMPAN	LIFE	415.25
130830	ACAC INC	GARNISHMENTS	63.22
130830	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	638.10
130830	J ANDREW ENLOW INC	GARNISHMENTS	250.00
130830	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
130830	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	635.04
130830	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	150.00
130830	ROBINSON & HOOVER	GARNISHMENTS	100.00
130830	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
130830	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	454.48
130830	AMERICAN GENERAL LIFE INS	OTHER	423.57
130830	COMMUNITY CARE HMO INC EA	OTHER	59.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	585.59
130830	J DENNIS SEMLER TREASURER	OTHER	585.59
130830	LASALLE NATIONAL BANK-PEH	OTHER	4,228.04
130830	NATIONWIDE RETIREMENT	OTHER	3,845.00
130830	NATIONWIDE TRUST COMPANY	OTHER	4,228.04
130830	PREPAID LEGAL SERVICES IN	OTHER	89.50
130830	PRUDENTIAL INSURANCE	OTHER	423.57

130830	SEMLER, J DENNIS TREASURE	OTHER	7,486.49
130830	STANDARD INSURANCE COMPAN	OTHER	423.57
130830	TULSA COUNTY EMPLOYEES RE	OTHER	18,723.19
130830	UNITED WAY	OTHER	210.65
130830	AMERICAN HERITAGE BANK	DIRECT DEPOSIT	44.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	3,995.83
130830	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	725.00
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	225.00
130830	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	255.00
130830	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	156.00

2013 - 2014 RESALE PROPERTY FUND

130830	TREAS-RESALE PROPERTY	PAYROLL	135,394.96
130830	IRS	TAX	13,819.50
130830	OKLAHOMA TAX COMMISSION	TAX	4,604.00
130830	SOCIAL SECURITY ADMINISTR	TAX	19,588.68
130830	AMERICAN FAMILY	HEALTH	88.00
130830	AMERICAN GENERAL LIFE INS	HEALTH	162.26
130830	AMERICAN HERITAGE LIFE IN	HEALTH	452.51
130830	CHUBB & SON	HEALTH	162.26
130830	COMMUNITYCARE IDEA	HEALTH	24,993.54
130830	SEMLER, J DENNIS TREASURE	HEALTH	1,948.20
130830	STANDARD INSURANCE COMPAN	HEALTH	162.26
130830	VISION SERVICE PLAN	HEALTH	101.53
130830	AMERICAN GENERAL LIFE INS	LIFE	652.50
130830	LEADERS LIFE INS CO	LIFE	305.52
130830	STANDARD INSURANCE CO	LIFE	366.50
130830	STANDARD INSURANCE COMPAN	LIFE	286.00
130830	ECK, LONNIE D	GARNISHMENTS	925.00
130830	AMERICAN GENERAL LIFE INS	OTHER	546.51
130830	COMMUNITY CARE HMO INC EA	OTHER	32.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	3,125.00
130830	J DENNIS SEMLER TREASURER	OTHER	3,125.00
130830	LASALLE NATIONAL BANK-PEH	OTHER	3,729.18
130830	NATIONWIDE RETIREMENT	OTHER	5,554.24
130830	NATIONWIDE TRUST COMPANY	OTHER	3,729.18
130830	PREPAID LEGAL SERVICES IN	OTHER	29.50
130830	PRUDENTIAL INSURANCE	OTHER	546.51
130830	SEMLER, J DENNIS TREAS	OTHER	1,065.00
130830	SEMLER, J DENNIS TREASURE	OTHER	974.86
130830	STANDARD INSURANCE COMPAN	OTHER	546.51
130830	TULSA COUNTY EMPLOYEES RE	OTHER	19,356.45
130830	UNITED WAY	OTHER	263.68
130830	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	225.00
130830	ENERGY ONE FED CREDIT UNI	DIRECT DEPOSIT	250.00
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	725.00
130830	MIDFIRST BANK	DIRECT DEPOSIT	100.00
130830	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	375.00
130830	RCB BANK	DIRECT DEPOSIT	100.00
130830	SPIRITBANK	DIRECT DEPOSIT	80.00
130830	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	80.00

2013 - 2014 HIGHWAY T-CASH FUND

130830	HIGHWAY CONSTRUCTION DIV	PAYROLL	119,027.97
130830	HIGHWAY DISTRICT 1	PAYROLL	52,486.36
130830	HIGHWAY DISTRICT 2	PAYROLL	50,767.21
130830	HIGHWAY DISTRICT 3	PAYROLL	43,368.84
130830	IRS	TAX	23,647.16
130830	OKLAHOMA TAX COMMISSION	TAX	7,781.00
130830	SOCIAL SECURITY ADMINISTR	TAX	38,996.54
130830	AMERICAN FAMILY	HEALTH	314.68
130830	AMERICAN GENERAL LIFE INS	HEALTH	400.39
130830	AMERICAN HERITAGE LIFE IN	HEALTH	122.94
130830	CHUBB & SON	HEALTH	400.39
130830	COMMUNITYCARE IDEA	HEALTH	59,403.43
130830	SEMLER, J DENNIS TREASURE	HEALTH	3,551.53
130830	STANDARD INSURANCE COMPAN	HEALTH	400.39
130830	VISION SERVICE PLAN	HEALTH	290.17
130830	AMERICAN GENERAL LIFE INS	LIFE	1,546.70
130830	LEADERS LIFE INS CO	LIFE	514.60
130830	STANDARD INSURANCE CO	LIFE	776.70
130830	STANDARD INSURANCE COMPAN	LIFE	770.00
130830	IA COLLECTIONS SERVICES C	GARNISHMENTS	462.00

130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	769.41
130830	AMERICAN GENERAL LIFE INS	OTHER	752.11
130830	COMMUNITY CARE HMO INC EA	OTHER	98.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	2,963.33
130830	J DENNIS SEMLER TREASURER	OTHER	2,963.33
130830	LASALLE NATIONAL BANK-PEH	OTHER	7,126.85
130830	NATIONWIDE RETIREMENT	OTHER	8,283.95
130830	NATIONWIDE TRUST COMPANY	OTHER	7,126.85
130830	PREPAID LEGAL SERVICES IN	OTHER	120.00
130830	PRUDENTIAL INSURANCE	OTHER	752.11
130830	SEMLER, J DENNIS TREAS	OTHER	273.99
130830	SEMLER, J DENNIS TREASURE	OTHER	20,291.01
130830	STANDARD INSURANCE COMPAN	OTHER	752.11
130830	TULSA COUNTY EMPLOYEES RE	OTHER	36,179.61
130830	UNITED WAY	OTHER	193.34
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	6,947.60
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,000.00

2013 - 2014 LAW LIBRARY FUND

130830	LAW LIBRARY	PAYROLL	10,658.33
130830	IRS	TAX	941.37
130830	OKLAHOMA TAX COMMISSION	TAX	298.00
130830	SOCIAL SECURITY ADMINISTR	TAX	1,594.34
130830	COMMUNITYCARE IDEA	HEALTH	1,248.03
130830	SEMLER, J DENNIS TREASURE	HEALTH	76.14
130830	AMERICAN GENERAL LIFE INS	LIFE	22.00
130830	STANDARD INSURANCE COMPAN	LIFE	22.00
130830	AMERICAN GENERAL LIFE INS	OTHER	14.19
130830	COMMUNITY CARE HMO INC EA	OTHER	3.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	50.00
130830	J DENNIS SEMLER TREASURER	OTHER	50.00
130830	LASALLE NATIONAL BANK-PEH	OTHER	309.17
130830	NATIONWIDE RETIREMENT	OTHER	250.00
130830	NATIONWIDE TRUST COMPANY	OTHER	309.17
130830	PRUDENTIAL INSURANCE	OTHER	14.19
130830	SEMLER, J DENNIS TREAS	OTHER	155.00
130830	STANDARD INSURANCE COMPAN	OTHER	14.19
130830	TULSA COUNTY EMPLOYEES RE	OTHER	1,418.75
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
130830	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

130830	OFFICE OF DIRECTOR	PAYROLL	62,455.00
130830	BUDGET OFFICE	PAYROLL	31,134.00
130830	CREATIVE SERVICES & MARKE	PAYROLL	18,968.00
130830	HEALTH DATA & EVALUATION	PAYROLL	19,227.00
130830	EMERGENCY PREPAREDNESS &	PAYROLL	49,023.25
130830	INFORMATION & TECHNOLOGY	PAYROLL	21,769.00
130830	FACILITIES MGMT-GOODWIN(J	PAYROLL	29,842.06
130830	SECURITY	PAYROLL	8,766.62
130830	FACILITIES MGMT-N REGINAL	PAYROLL	10,541.00
130830	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	120,741.32
130830	ENVIRONMENTAL HEALTH SERV	PAYROLL	44,826.90
130830	COMMUNITY HEALTH ADMIN	PAYROLL	23,571.00
130830	FAMILY PLANNING	PAYROLL	83,238.32
130830	VITAL RECORDS	PAYROLL	12,998.04
130830	TEEN PREGNANCY PREVENT -	PAYROLL	13,814.00
130830	COMMTY HLTH INTRVNTN & PR	PAYROLL	64,392.54
130830	CHILDREN FIRST GRANT	PAYROLL	95,912.02
130830	MIECHV C1	PAYROLL	15,506.00
130830	MIECH CONNECTOR	PAYROLL	3,329.00
130830	ADULT HEALTH	PAYROLL	4,137.00
130830	DENTAL CLINIC	PAYROLL	12,030.62
130830	IMMUNIZATIONS	PAYROLL	77,408.00
130830	HEALTH PROMOTION&OUTREACH	PAYROLL	20,161.00
130830	HEALTHY START INITIATIVE	PAYROLL	28,510.50
130830	RESOURCE PREVENT COORD (R	PAYROLL	13,886.00
130830	SPF STATE INCNTIVE GRNT(S	PAYROLL	3,627.00
130830	CX OF TULSA COUNTY	PAYROLL	21,109.74
130830	TSET-NUTRITION & FITNESS	PAYROLL	3,845.00
130830	CHILD GUIDANCE CENTER	PAYROLL	45,042.00
130830	WIC	PAYROLL	87,662.71
130830	WIC PEER	PAYROLL	14,150.50
130830	OUTREACH(HEALTHY WOMEN,H	PAYROLL	3,700.00



130830	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	31,724.27
130830	WORKING FOR BALANCE	PAYROLL	8,785.00
130830	FETAL INFANT MORTALITY RE	PAYROLL	14,417.50
130830	TULSA MCH INITIATIVE	PAYROLL	16,617.00
130830	IRS	TAX	100,659.86
130830	OKLAHOMA TAX COMMISSION	TAX	33,969.00
130830	SOCIAL SECURITY ADMINISTR	TAX	163,902.04
130830	AMERICAN FAMILY	HEALTH	438.97
130830	AMERICAN GENERAL LIFE INS	HEALTH	927.67
130830	AMERICAN HERITAGE LIFE IN	HEALTH	669.76
130830	CHUBB & SON	HEALTH	927.67
130830	COMMUNITYCARE IDEA	HEALTH	209,922.35
130830	SEMLER, J DENNIS TREASURE	HEALTH	19,431.40
130830	STANDARD INSURANCE COMPAN	HEALTH	927.67
130830	VISION SERVICE PLAN	HEALTH	896.68
130830	AMERICAN GENERAL LIFE INS	LIFE	4,087.23
130830	LEADERS LIFE INS CO	LIFE	2,192.44
130830	STANDARD INSURANCE CO	LIFE	1,545.00
130830	STANDARD INSURANCE COMPAN	LIFE	2,542.23
130830	AUTOMATED COLLECTION SERV	GARNISHMENTS	467.07
130830	ECK, LONNIE D	GARNISHMENTS	1,012.00
130830	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	32.00
130830	AMERICAN GENERAL LIFE INS	OTHER	3,225.53
130830	FLEXPLAN ADMINISTRATORS I	OTHER	14,174.10
130830	J DENNIS SEMLER TREASURER	OTHER	14,174.10
130830	LASALLE NATIONAL BANK-PEH	OTHER	10,775.50
130830	MEDAMERICA INSURANCE CO	OTHER	228.46
130830	NATIONWIDE RETIREMENT	OTHER	46,466.45
130830	NATIONWIDE TRUST COMPANY	OTHER	10,775.50
130830	PREPAID LEGAL SERVICES IN	OTHER	253.75
130830	PRUDENTIAL INSURANCE	OTHER	3,225.53
130830	STANDARD INSURANCE COMPAN	OTHER	3,225.53
130830	TULSA COUNTY EMPLOYEES RE	OTHER	152,619.31
130830	UNITED TEACHER ASSOCIATES	OTHER	166.28
130830	UNITED WAY	OTHER	694.18
130830	YMCA OF GREATER TULSA	OTHER	95.20
130830	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
130830	ARKANSAS VALLEY	DIRECT DEPOSIT	500.00
130830	ARVEST BANK	DIRECT DEPOSIT	1,450.00
130830	BANK OF AMERICA	DIRECT DEPOSIT	500.00
130830	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,450.00
130830	COMMUNICATION CREDIT UNIO	DIRECT DEPOSIT	1,300.00
130830	EMPLOYEES FEDERAL CREDIT	DIRECT DEPOSIT	8,261.51
130830	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
130830	GROUP SERVICE EMPLOYEES F	DIRECT DEPOSIT	500.00
130830	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
130830	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,272.00
130830	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	100.00
130830	SPIRITBANK	DIRECT DEPOSIT	410.00
130830	ST FRANCIS FED CREDIT UNI	DIRECT DEPOSIT	100.00
130830	THE F&M BANK & TRUST COMP	DIRECT DEPOSIT	300.00
130830	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	500.00
130830	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	1,100.00
130830	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	150.00
130830	WELLS-FARGO BANK	DIRECT DEPOSIT	2,500.00

2013 - 2014 COUNTY TREASURER PAYROLL ACCT.

130830	J. DENNIS SEMLER GEN FUND	NET PAY	1,581,409.18
130830	J. DENNIS SEMLER CRT CL R	NET PAY	191,165.58
130830	J. DENNIS SEMLER VIS INSP	NET PAY	85,573.17
130830	J. DENNIS SEMLER SHER CAS	NET PAY	78,416.43
130830	J. DENNIS SEMLER SHE OP T	NET PAY	689,259.55
130830	J. DENNIS SEMLER CO CL RE	NET PAY	6,426.64
130830	J. DENNIS SEMLER JUV CASH	NET PAY	104,178.21
130830	J. DENNIS SEMLER RESAL PR	NET PAY	88,759.22
130830	J. DENNIS SEMLER HWY TCAS	NET PAY	180,358.48
130830	J. DENNIS SEMLER CJA OPER	NET PAY	215,224.50
130830	J. DENNIS SEMLER LAW LIBR	NET PAY	7,349.23
130830	J. DENNIS SEMLER CC HEALT	NET PAY	776,013.94
130830	J. DENNIS SEMLER TAEMA	NET PAY	10,715.01
130830	J. DENNIS SEMLER DRAIN 12	NET PAY	14,092.76



<u>2013 - 2014 GENERAL FUND</u>			
130903	ADMINISTRATIVE SERVICES	PAYROLL	1,701.53
130903	PARK OPERATIONS-GENERAL	PAYROLL	17,357.13
130903	ELECTIONS	PAYROLL	1,065.24
130903	SHERIFF'S DEPT-GENERAL FU	PAYROLL	6,420.44
130903	IRS	TAX	889.36
130903	OKLAHOMA TAX COMMISSION	TAX	212.00
130903	SOCIAL SECURITY ADMINISTR	TAX	4,061.32
130903	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	161.62
130903	SEMLER, J DENNIS TREASURE	OTHER	1,357.17
<u>2013 - 2014 SHERIFF CASH FUND</u>			
130903	SHERIFF GRANT DEPT	PAYROLL	850.00
130903	IRS	TAX	66.67
130903	OKLAHOMA TAX COMMISSION	TAX	5.00
130903	SOCIAL SECURITY ADMINISTR	TAX	130.06
130903	SEMLER, J DENNIS TREASURE	OTHER	50.92
<u>2013 - 2014 SHERIFF'S OPERATION OF JAIL</u>			
130903	TULSA COUNTY JAIL	PAYROLL	96,369.25
130903	IRS	TAX	5,698.05
130903	OKLAHOMA TAX COMMISSION	TAX	1,546.00
130903	SOCIAL SECURITY ADMINISTR	TAX	14,744.44
130903	SEMLER, J DENNIS TREASURE	OTHER	5,478.60
<u>2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE</u>			
130903	COURT GUARDS	PAYROLL	2,047.04
130903	IRS	TAX	16.29
130903	SOCIAL SECURITY ADMINISTR	TAX	313.20
130903	SEMLER, J DENNIS TREASURE	OTHER	122.62
<u>2013 - 2014 COUNTY TREASURER PAYROLL ACCT.</u>			
130903	J. DENNIS SEMLER GEN FUND	NET PAY	23,250.70
130903	J. DENNIS SEMLER SHER CAS	NET PAY	713.30
130903	J. DENNIS SEMLER SHE OP T	NET PAY	81,752.98
130903	J. DENNIS SEMLER CJA OPER	NET PAY	
1,874.15			

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-427, Owner: Ila Mae Owen/Applicant Susie Daniels: Subject Property: North of northeast corner of South 33rd West Avenue and West 121st Street South, zoned AG. TMAPC approved 8-0-0 for RS zoning on 7/24/13. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller, from INCOG, advised the request is to change the zoning from AG to RS and that there is already a single family home in the area. She also noted that the change was unanimously approved by TMAPC. Moved by Peters, seconded by Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229054)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY

130830	TULSA AREA EMER MGMT AGEN	PAYROLL	16,071.51
130830	IRS	TAX	2,152.03
130830	OKLAHOMA TAX COMMISSION	TAX	614.00
130830	SOCIAL SECURITY ADMINISTR	TAX	2,362.96
130830	AMERICAN GENERAL LIFE INS	HEALTH	18.02
130830	CHUBB & SON	HEALTH	18.02
130830	COMMUNITYCARE IDEA	HEALTH	2,164.75
130830	DELTA DENTAL OF OKLAHOMA	HEALTH	172.52
130830	STANDARD INSURANCE COMPAN	HEALTH	18.02
130830	VISION SERVICE PLAN	HEALTH	7.08
130830	AMERICAN GENERAL LIFE INS	LIFE	125.50
130830	STANDARD INSURANCE CO	LIFE	103.50
130830	STANDARD INSURANCE COMPAN	LIFE	22.00
130830	AMERICAN GENERAL LIFE INS	OTHER	53.37
130830	COMMUNITY CARE HMO INC EA	OTHER	3.00
130830	FLEXPLAN ADMINISTRATORS I	OTHER	308.33
130830	J DENNIS SEMLER TREASURER	OTHER	308.33
130830	LASALLE NATIONAL BANK-PEH	OTHER	307.14
130830	NATIONWIDE RETIREMENT	OTHER	350.00
130830	NATIONWIDE TRUST COMPANY	OTHER	307.14
130830	PRUDENTIAL INSURANCE	OTHER	53.37
130830	STANDARD INSURANCE COMPAN	OTHER	53.37
130830	TULSA COUNTY EMPLOYEES RE	OTHER	2,259.75
130830	UNITED WAY	OTHER	83.34

2013 - 2014 DISTRICT ATTORNEY

1400518	FEDERAL EXPRESS	OPERATING SUPPLIES	247.72
1400520	TULSA COUNTY	OPERATING SUPPLIES	290.66
1400520	TULSA COUNTY	OPERATING SUPPLIES	1,284.46
1400520	TULSA COUNTY	OPERATING SUPPLIES	357.93
1400521	TULSA COUNTY	OPERATING SUPPLIES	99.50
1400521	TULSA COUNTY	OPERATING SUPPLIES	120.00
1400521	TULSA COUNTY	OPERATING SUPPLIES	411.77
1400521	TULSA COUNTY	OPERATING SUPPLIES	450.00
1400521	TULSA COUNTY	OPERATING SUPPLIES	93.18
1400521	TULSA COUNTY	OPERATING SUPPLIES	53.29
1400521	TULSA COUNTY	OPERATING SUPPLIES	60.00
1400521	TULSA COUNTY	OPERATING SUPPLIES	90.00
1400521	TULSA COUNTY	OPERATING SUPPLIES	90.00
1400521	TULSA COUNTY	OPERATING SUPPLIES	2,759.54
1401175	BUSINESS IMAGING SYS	OPERATING SUPPLIES	200.00
1403366	J D YOUNG LEASING	OPERATING SUPPLIES	2,015.59