

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 4, 2014 at 2:54 p.m.)

MINUTES
Monday, September 8, 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.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Board of County Commissioners Meeting of September 2, 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 report:

1. Sheriff - Monthly Receipts and Disbursements for 8/14. (Clerk's Misc. File No. 232408)

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. CC Health - Janitorial Services for City-County Health Locations - Deferred.
2. Engineers - One (1) Used Smooth Double Drum Vibratory Roller to Boxcer Construction Equipment Inc., the lowest and best bid received. (Clerk's Misc. File No. 232409)
3. Highways - 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 to Paragon Contractors LLC, in the amount of \$2,286,286, the lowest bid received. (Clerk's Misc. File No. 232410)
4. Parks - Irrigation Fittings, Pipe & Supplies to HD Supply Waterworks, Ltd, the best overall bid received meeting specifications and representing a large discount from retail pricing. This award is for 1 year beginning 9/23/14. (Clerk's Misc. File No. 232411)
5. TC Departments - Portable Toilets to Aim to Please, the lowest and best bid received on most commonly used items. This award is for 1 year beginning 9/20/14. (Clerk's Misc. File No. 232412)
6. TC Departments - Trash Service - Deferred.

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 Bid Award for Computer Hardware and Software to CDW-G, to extend the award date for 1 year beginning 8/26/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232413)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing, to agreement with The Boldt Company, CMF #230581, for LaFortune Park Tennis Improvements - Phase III & IV, to stabilize existing soil with fill supplied by Tulsa County and waste haul off, details available for review in the County Clerk's office and Purchasing Department. This change will increase the contract in the amount of \$40,071, for a new total sum of \$2,830,250. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232414)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-433 - Owner:

Monday, September 8, 2014 - Continued

Charles W. Elliott, II/Applicant: Coulter Law Firm, P.C., Subject Property: South of Southeast Corner of South 65th West Ave. & West 51st Street, rezoning from AG to IM. TMAPC approved on 7/23/14 and approved by Board of County Commissioners on 9/2/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232406)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/15/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232415)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Documents for Sale of County Properties from the Treasurer:

1. Parcel 18725-92-27-11090, LT 1 BLK 1, HILLDALE ADDN to RG CONSULTING LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 232416)
2. Parcel 18725-92-27-11410, LOT 3 BLK 2, HILLDALE ADDN to Jim L Garrison and Paula Garrison, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 232417)
3. Parcel 19275-03-34-02500, LOT 15 BLK 1, HOMESTEAD ADDN to Juan Antunez and Agustin Antunez for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,124.38. (Clerk's Misc. File No. 232418)
4. Parcel 30850-92-02-03060, LTS 9 10 BLK 8, OVERLOOK PARK ADDN AMD to RG CONSULTING LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 232419)
5. Parcel 37150-92-04-09060, LT 4 BLK 1 & 4 FT VAC AVE ON E ADJ, SANTA CRUZ ADDN, to Stephan Townsley and Evelyn Townsley for the sum of \$2,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$2,126.38. (Clerk's Misc. File No. 232420)
6. Parcel 40800-02-13-05100, LT 39 BK 2, SUBURBAN ACRES AMD to Mary Leathers, for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$622.38. (Clerk's Misc. File No. 232421)
7. Parcel 42850-92-03-08240, LT 12 BLK 2, TOWER VIEW SUB to Alfred Lewis, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$249.38. (Clerk's Misc. File No. 232422)
8. Parcel 49263-92-34-40435, LT 4 BLK 6, WOODVIEW HEIGHTS AMD to RG CONSULTING LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 232423)
9. Parcel 54325-92-31-03040, LTS 11 & 12 BLK 56, TANEHA to Sharla Ray, for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$151.38. (Clerk's Misc. File No. 232424)
10. Parcel 54425-02-02-05050, LT 5 BLK 3, VINING ACRES to RG CONSULTING LLC, for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$924.38. (Clerk's Misc. File No. 232425)
11. Parcel 61475-91-11-00250, LT 1 BLK 3, SAND SPRINGS ORIGINAL TOWN to SDRIRA LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 232426)
12. Parcel 62800-91-11-13080, LTS 6 7 BLK 1, SUNRISE ADDN to SDRIRA LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. (Clerk's Misc. File No. 232427)
13. Parcel 91212-12-12-30410, TR 13 BEG 1522.24 N & 1047.6 E SW COR NW TH SW 160 SE 170 NE 160 NW 170 TO BEG SEC 12-21-12.63 AC., UNPLATTED to SDRIRA LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$130.38, total paid \$131.38. (Clerk's Misc. File No. 232428)

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

Moved by Keith, seconded by Smaligo to strike the 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. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Monday, September 8, 2014 - Continued

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,
Notices of Sale of Real Estate from Engineers, for the following:

1. County property at 11540 East 136th Street South, Broken Arrow, OK, to the highest and best bidder for cash, subject to the determination of said Commission on or after 9/29/14. Bids must be in writing, sealed in an envelope, and may be left at the office of Tulsa County Clerk prior to 4:00 p.m. on 9/26/14. Bids for said property must be in the minimum amount of \$7,200 (80% of appraised value thereof) or same will be rejected as required by law. (Clerk's Misc. File No. 232429)
2. County property at 13802 South 123rd East Place, Broken Arrow, OK, to the highest and best bidder for cash, subject to the determination of said Commission, on or after 9/29/14. Bids must be in writing, sealed in an envelope, and may be left at the office of Tulsa County Clerk prior to 4:00 p.m. on 9/26/14. Bids for said property must be in the minimum amount of \$2,400 (80% of appraised value thereof) or same will be rejected as required by law. (Clerk's Misc. File No. 232430)
3. County property at 6010 North Rockford Avenue, Tulsa, OK, to the highest and best bidder for cash, subject to the determination of said Commission, on or after 9/29/14. Bids must be in writing, sealed in an envelope, and may be left at the office of Tulsa County Clerk prior to 4:00 p.m. on 9/26/14. Bids for said property must be in the minimum amount of \$7,200 (80% of appraised value thereof) or same will be rejected as required by law. (Clerk's Misc. File No. 232431)

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, a request from Board of County Commissioners of Holiday Schedule for 2015. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232432)

Moved by Smaligo, seconded by Keith, to approve the following requests from Parks to accept donations from:

1. \$1,000 from Matt & Jennifer Blankenship to Park Friends, Inc., for the LaFortune Tennis Phase IV Project. (Clerk's Misc. File No. 232433)
2. \$750 from Eventbrite to Park Friends, Inc., for the LaFortune Tennis United Way Event. (Clerk's Misc. File No. 232434)
3. \$1,250 from Tracy Lockwood to Park Friends, Inc., for the LaFortune Tennis Court 15. (Clerk's Misc. File No. 232435)
4. \$2,500 from Paul & Debra Lockwood to Park Friends, Inc., for the LaFortune Tennis Court 15. (Clerk's Misc. File No. 232436)
5. \$1,250 from R Lockwood to Park Friends, Inc., for the LaFortune Tennis Court 15. (Clerk's Misc. File No. 232437)

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, Request for Action from INCOG to adopt the CDBG-DR Citizen Participation Plan, which contains provisions for the involvement of citizens in all phases of the CDBG-DR program activities, details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232438)

Moved by Smaligo, seconded by Keith, to approve a request for Public Hearing from INCOG to receive recommendations on critical unmet needs for repairing and rebuilding housing and infrastructure and economic revitalization in the areas most impacted for the Community Development Block Grant-Disaster Recovery Program on Monday, September 15, 2014 at 9:30 a.m., and authorize advertisement of hearing in Tulsa World. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232439)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the following resolutions from the Board of County Commissioners:

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1. 2015 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 232440)
2. 2015 Management Conference Meeting Schedule. (Clerk's Misc. File No. 232441)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a resolution from Engineers to participate in County Road Machinery and Equipment Revolving Fund, for lease purchase of certain road construction machinery, the Roller, Tandem, Steel Wheel (10-20 ton, vibratory). Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232442)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the following resolutions from Engineers to request programming of Tulsa Urbanized Area Surface Transportation Funds:

1. Proposed project located at the intersection of 116th Street North and 129th East Avenue; estimated cost of \$2,732,000. (Clerk's Misc. File No. 232443)
2. Proposed project located on East 51st Street South between 162nd East Avenue and 177th East Avenue; estimated cost of \$3,364,708. (Clerk's Misc. File No. 232444)

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 agreements:

1. IT - Scott Tully/Tully Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232445)
2. Parks - Paul Lockwood and Family, for Naming Rights on Court #15 at LaFortune Park Tennis Center, for 25 year period beginning 9/1/14, payable for 5 years at \$5,000 each year for a total of \$25,000. (Clerk's Misc. File No. 232446)
3. Social Services - Douglas W. Holte, MD, for professional medical services at Tulsa County Medical Clinic Social Services Division and Tulsa County Juvenile Bureau; cost of \$120.00/hour. (Clerk's Misc. File No. 232447)

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

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

1. TC Departments - Trash Can Liners. (Clerk's Misc. File No. 232448)
- Bids 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 Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 21st Street, +/- 2.54 mi. west & .71 mi. south of the US Hwy 244 & US Hwy 75, and further described as 1,015' west of the NE/C of Sec. 17, T19N, R12E, by boring for 1 ¼" gas line. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232449)

Moved by Keith, seconded by Smaligo, to approve the following Travel/Training requests from OSU Extension:

1. Charlotte Richert, returned program supplies for in Stillwater, OK on 8/6/14; approximate cost of \$85. (Clerk's Misc. File No. 232450)
2. Charlotte Richert, attended RSU-TV Board Meeting in Claremore, OK on 8/8/14; approximate cost of \$85. (Clerk's Misc. File No. 232451)
3. Charlotte Richert, returned program supplies for in Muskogee, OK on 8/20/14; approximate cost of \$60. (Clerk's Misc. File No. 232452)

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

Monday, September 8, 2014 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Helms, Sondra (Clerk's Misc. File No. 232453)	Reg. Appt. 10001670 -505010	\$1,888.47	10/1/14
<u>Court Services:</u>			
Collins, Tameka (Clerk's Misc. File No. 232454)	Rtn. from FMLA		8/20/14
<u>Highways:</u>			
Nunes, Trent	Promo. 15%	\$2,971.60	9/1/14
Burns, Robert	Provis. Hire	\$4,000.00	9/1/14
Xiong, Nic (Clerk's Misc. File No. 232455)	Pvertime.	\$12.36/hr.	9/3/14
<u>IT:</u>			
Cohea, Thora	Title Chg.		9/1/14
Phegley, Larry	Title Chg.		9/1/14
Lord, Joe (Clerk's Misc. File No. 232456)	Interim 5% Incr.	\$6,479.95	9/1/14
<u>Parks:</u>			
Maxey, Anita	Resign.		8/29/14
Lofton, Steven	Provis.	\$1,833.60	9/8/14
Jones, Jordan	Provis.	\$1,833.60	9/9/14
Pisachubbe, Sidney	Acct. Chg. 20202585- 505030		8/23/14
Powers-Duncan, Lexxis	Acct. Chg. 20202585- 505030		8/23/14
Rauner, Miranda	Acct. Chg. 20202585- 505030		8/23/14
Redmond, Caitlin	Acct. Chg. 20202585- 505030		8/23/14
Redmond, Lucille	Acct. Chg. 20202585- 505030		8/23/14
Remus, Heather	Acct. Chg. 20202585- 505030		8/23/14
Reuter, Alec	Acct. Chg. 20202585- 505030		8/23/14
Robedeaux, Leslie	Acct. Chg. 20202585- 505030		8/23/14
Schroeder, Grant	Acct. Chg. 20202585- 505030		8/23/14
Sowell, Donavan	Acct. Chg. 20202585- 505030		8/23/14
Spillers, Bobby	Acct. Chg. 20202585- 505030		8/23/14
Stewart, Celecia	Acct. Chg. 20202585- 505030		8/23/14
Warren, Taylor	Acct. Chg. 20202585- 505030		8/23/14
Thayer, Gary	Acct. Chg. 20202585- 505030		8/23/14
Thulin, Christopher	Acct. Chg. 20202585- 505030		8/23/14
Tilley, Kaitlyn	Acct. Chg. 20202585- 505030		8/23/14
Wadsworth, Alissa	Acct. Chg. 20202585- 505030		8/23/14
Washington, Colton	Acct. Chg. 20202585- 505030		8/23/14
White, Ebony	Acct. Chg. 20202585- 505030		8/23/14
Williams, Christopher	Acct. Chg. 20202585- 505030		8/23/14
Wilson, Sandra	Acct. Chg. 20202585- 505030		8/23/14
Winton, David	Acct. Chg. 20202585- 505030		8/23/14
Moore, Michael (Clerk's Misc. File No. 232457)	Rescind FMLA w/pay		12/17/13

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Social Services:

Jordan, Linda Diane (Clerk’s Misc. File No. 232458)	Provis. Hire	\$2,130.60	8/28/14
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Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Jones, Kharla	10% Incr. Add'l. Duties	\$3,336.80	9/1/14
Toops, Kimberly S. (Clerk’s Misc. File No. 232460)	Resign.		8/23/14

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:

Agreements:

- a. Brooke Allen, d/b/a b.allen photography and design, for video production for “Healthy Executive” project from 9/1/14-9/30/14; cost of \$1,500. (Clerk’s Misc. File No. 232461)
- b. Community Service Council, for subcontractor services for Healthy Start Program, from 6/1/14-5/31/15; cost invoiced monthly -not to exceed \$30,000/yr. (Clerk’s Misc. File No. 232462)
- c. Perry Broadcasting Co., for 48 PSA’s on two Radio Stations, from 8/8/14-9/13/14; cost of \$1,292. (Clerk’s Misc. File No. 232463)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dehart, Letitia	Sal. Adj.; PDIP	\$5,030.00	8/1/14
DeBose, Kristyl	Sal. Adj.; PDIP	\$3,096.00	9/1/14
Wang, Jumao	Sal. Adj.; PDIP	\$4,928.00	9/1/14
Ollar, William	New Hire; Reg. Fulltime	\$3,148.00	9/1/14
Chavez, Jazmin	Sal. Adj.; End Probat.	\$2,306.00	9/1/14
Cox, Jessica	Resign.		9/19/14
Coonfield, Jack (Clerk’s Misc. File No. 232464)	Retire.		9/30/14

Travel/Training:

a) Julie Wolfkill attended Bridges Out of Poverty on 8/22/14 in Tulsa, OK; cost not to exceed \$15. b) Priscilla Haynes attended Oklahoma Turning Point Conference on 9/2/14 in Midwest City, OK; cost not to exceed \$60. c) Leslie Floyd to CAME on 10/16/14 in OKC, OK; cost not to exceed \$256. d) Shontell Dixon to APHA 142nd Annual Meeting & Expo from 11/14-20/14 in New Orleans, LA; cost not to exceed \$2,861. e)*Adam Austin to classes; Physical Geology for Environmental Science & Bioremediation, Fall 2014, OSU; cost not to exceed \$1,500. f) Vincent Njoroge & Adam Austin to HAZWOPER Refresher Training on 9/19/14 in Tulsa, OK; cost not to exceed \$300. g) Laura Knight & Margaret Corgill to Oklahoma Society of Environmental Health Professionals from 10/13-15/14 in Tulsa, OK; cost not to exceed \$300. (Clerk’s Misc. File No. 232465)

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

Moved by Keith, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1502078	Enterprise Rent-a-Car	468717	\$272.50	232466

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/25-29/14), 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.

Monday, September 8, 2014 - Continued

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/2-5/14. Upon roll call,
Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1415145	PRECISION MICROPRODUCTS	MISCELLANEOUS SUPPLIES	18.00
1415145	PRECISION MICROPRODUCTS	FILMING & MICROFILMING	165.00
1415145	PRECISION MICROPRODUCTS	MISCELLANEOUS SUPPLIES	31.19
1415145	PRECISION MICROPRODUCTS	FILMING & MICROFILMING	545.81
1417338	GREGORY W GROUP INC	PROFESSIONAL & TECH	15,000.00
1423693	OIL CAPITOL SHEET METAL	BLDGS & GROUNDS MAINT	1,075.00
1423889	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	282.50
1423889	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	565.00
1423889	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,032.99
1500286	XEROX CORPORATION	RENTALS & LEASES	141.46
1500410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,188.92
1500410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.35
1500410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.90
1500410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	284.05
1500433	IMAGENET CONSULTING	OPERATING SUPPLIES	1,265.96
1500503	CITY OF TULSA	UTILITY SERVICES	830.78
1500506	CITY OF TULSA	UTILITY SERVICES	1,268.16
1500507	CITY OF TULSA	UTILITY SERVICES	58.41
1500507	CITY OF TULSA	UTILITY SERVICES	899.44
1500507	CITY OF TULSA	UTILITY SERVICES	1,414.79
1500535	CITY OF TULSA	UTILITY SERVICES	28.58
1500565	WATER IMPROVEMENT	UTILITY SERVICES	37.03
1500565	WATER IMPROVEMENT	UTILITY SERVICES	22.93
1500775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	521.42
1500823	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	-504.58
1500823	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500823	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	189.59
1500823	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	164.29
1501097	THIGPEN ENTERPRISES	DP-SOFTWARE MAINT	1,125.00
1501175	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,782.23
1501175	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,300.93
1501175	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,523.30
1501343	TRANE US INC	BLDGS & GROUNDS MAINT	363.43
1501346	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	10.16
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	42.38
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	99.00
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	107.36
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-107.36
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	114.18
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	38.06
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-38.06
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	370.00
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	409.52
1501394	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	435.00
1501771	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,259.30
1501815	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	287.84
1501836	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1501836	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1501836	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1501836	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1501964	SCHINDLER ELEVATOR	OTHER SERVICES	2,774.10
1502211	SOUTHWEST SOLUTIONS	OFFICE SUPPLIES	246.43
1502286	AMAZON.COM LLC	MISCELLANEOUS SUPPLIES	126.49
1502316	GORFAM MARKETING INC	OPERATING SUPPLIES	89.85
1502317	FENN, BRIAN	TRAVEL-OUT OF COUNTY	274.50
1502635	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,059.46
1502635	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,562.30
1502635	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,586.91
1502635	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,045.58
1502636	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,930.69
1502636	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,018.76
1502636	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,500.90
1502641	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	26.40
1502641	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	37.87
1502641	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	47.52
1502641	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.65
1502641	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	109.58

Monday, September 8, 2014 - Continued

1502646	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	95.12
1502646	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	142.68
1502646	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	302.00
1502646	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	928.20
1502655	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	82.82
1502655	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	85.20
1502655	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	98.00
1502655	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	106.23
1503073	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,958.47
1503088	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503265	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1503265	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	17.82
1503265	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	21.78
1503265	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	22.77
1503265	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	26.73
1503351	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	1,200.00
1503384	J D YOUNG	OTHER SERVICES	93.90
1503494	CITY OF TULSA	UTILITY SERVICES	1,291.26
1503614	OFFICEMAX INC	PRINTING SUPPLIES	39.20
1503614	OFFICEMAX INC	PRINTING SUPPLIES	156.80
1503634	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.60
1503655	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.41
1503710	TULSA COFFEE SERVICE	OFFICE SUPPLIES	128.31
1503773	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	33.60
1503773	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	439.28
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1504074	STUART C IRBY COMPANY	OPERATING SUPPLIES	135.23
1504081	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	36.70
1504112	PEAVEY CORPORATION	OPERATING SUPPLIES	179.00
1504136	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	14,178.00
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	150.60
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.83
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	4.74
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.50
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	149.76
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7.49
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.52
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	28.78
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	80.80
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	53.70
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	24.98
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	113.60
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	144.00
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-40.35
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	89.64
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	15.68
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-45.09
1504191	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	199.04
1504227	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,261.81
1504365	AMSAN	JANITORIAL SUPPLIES	291.68
1504365	AMSAN	JANITORIAL SUPPLIES	711.58
1504372	DRIVE SHAFTS INC	MOTOR VEHICLES-MAINT	339.83
1504379	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.99
1504380	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPLIES	419.28
1504391	AMSAN	PHARMACY SUPPLIES	41.60
1504450	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	684.02
1504505	MOORE MEDICAL LLC	MEDICAL, SURGICAL	73.80
1504510	JENKS PUBLIC WORKS	UTILITY SERVICES	24.08
1504564	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	421.94
1504663	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	145.88
1504711	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,118.02
1504711	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,201.72
1504712	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	936.79
1504712	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,858.28
1504712	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,906.46
1504789	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1504866	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1504866	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	281.43
1504868	ENLOW TRACTOR INC	IMPROV-OTHER THAN BLDG	835.00
1504995	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	135.00
1505016	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1505017	NICK REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
1505018	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1505117	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00

Monday, September 8, 2014 - Continued

1505118	STANLEYS FUNERAL SRVC	BURIAL FOR THE POOR	190.00
1505119	STANLEYS FUNERAL SRVC	BURIAL FOR THE POOR	190.00
1505120	STANLEYS FUNERAL SRVC	BURIAL FOR THE POOR	190.00
1505126	HARROLD, R SHONN	MILEAGE REIMB-IN COUNTY	28.00
1505171	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	1,180.13
1505177	ROCKHURST UNIVERSITY	TRAINING	498.00
1505183	TACONE CONSULTING	OPERATING SUPPLIES	199.00
1505262	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1505263	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00

2014 - 2015 RISK MANAGEMENT FUND

1504398	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,943.43
1504398	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	969.23
1505281	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00

2014 - 2015 PARK FUND

1500163	TULSAS INCREDIBLE PIZZA	DAY CAMP - PARKS	500.00
1500166	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	161.88
1500174	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	213.75
1500178	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	322.00
1500182	SAND SPRINGS PUBLIC	DAY CAMP - PARKS	367.50
1500329	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	524.81
1501156	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	530.84
1501156	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	38.70
1501196	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	98.50
1501196	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	96.54
1501227	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	399.99
1501229	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	220.00
1501245	SAM'S EAST INC	PURCHASES FOR RESALE	471.13
1501245	SAM'S EAST INC	PURCHASES FOR RESALE	71.82
1501250	REASORS	PURCHASES FOR RESALE	6.36
1501250	REASORS	PURCHASES FOR RESALE	9.06
1501250	REASORS	PURCHASES FOR RESALE	17.13
1501279	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1501279	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	168.25
1501309	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	86.00
1501319	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	220.37
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	-87.00
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	7.49
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	26.24
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	58.45
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	59.48
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	176.85
1502083	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	195.00
1502120	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	23.65
1502120	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	169.15
1502135	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	55.45
1502135	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	91.06
1502135	UNISOURCE WORLDWIDE	RESTAURANT SUPPLIES	115.43
1502423	CITY OF MUSKOGEE	DAY CAMP - PARKS	288.00
1502604	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	804.00
1502683	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	79.04
1502686	ADVANCED INDUSTRIAL	RESTAURANT SUPPLIES	79.04
1502693	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	187.45
1502693	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	51.17
1502711	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	130.93
1502711	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,350.68
1502714	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	441.21
1502714	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	172.75
1502714	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	547.31
1502714	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	293.28
1502737	REASORS	PURCHASES FOR RESALE	43.64
1502737	REASORS	PURCHASES FOR RESALE	5.98
1502817	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	71.01
1502820	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	75.74
1502822	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	103.00
1502879	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	2,099.92
1502879	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	336.12
1502927	AMSAN	OPERATING SUPPLIES	437.22
1502932	KMART CORPORATION	SPECIAL EVENTS	148.60
1503273	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	108.00
1503301	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	218.20
1503315	TUCKER CHEMICAL INC	OPERATING SUPPLIES	7.20
1503316	AMSAN	OPERATING SUPPLIES	70.53

Monday, September 8, 2014 - Continued

1503318	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	41.52
1503324	SMITH GARDEN EQUIPMENT	SMALL TOOLS & INSTRUMENTS	196.79
1503544	CHAMPION SUPPLY CO	OPERATING SUPPLIES	135.96
1503574	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	66.84
1503575	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	72.30
1503605	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,195.85
1503606	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,141.66
1504156	SMITH GARDEN EQUIPMENT	OTHER M&E AND MATERIAL	1,073.50
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	20.00
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1504235	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1504241	BEN E KEITH FOODS	PURCHASES FOR RESALE	37.79
1504241	BEN E KEITH FOODS	PURCHASES FOR RESALE	882.46
1504247	BOTTLING GROUP LLC	PURCHASES FOR RESALE	749.23
1504248	BOTTLING GROUP LLC	PURCHASES FOR RESALE	798.06
1504251	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	638.30
1504252	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	788.35
1504404	HONEYMAN, TERRY	OTHER REFUNDS	100.00
1504432	SAM'S EAST INC	RECREATIONAL & EDU	309.90
1504580	BEST ELECTRIC & HARDWARE	CAPITAL IMPROVEMENTS	246.90
1504581	BEST ELECTRIC & HARDWARE	CAPITAL IMPROVEMENTS	225.00
1504825	SAND SPRINGS PUBLIC	RECREATIONAL & EDU	167.50
1504825	SAND SPRINGS PUBLIC	RECREATIONAL & EDU	378.26
1504826	SAND SPRINGS PUBLIC	RECREATIONAL & EDU	131.25
1504826	SAND SPRINGS PUBLIC	RECREATIONAL & EDU	356.25
1504828	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	54.32
1504828	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	62.08
1505019	BERRYHILL PUBLIC	RECREATIONAL & EDU	752.50
1505020	BERRYHILL PUBLIC	RECREATIONAL & EDU	562.00
1505021	AMERICAN TEXTILE	HAIKEY SOFTBALL	187.00
1505085	SIMPLE SIMONS PIZZA	RECREATIONAL & EDU	64.87
1505086	LAFORTUNE COMMUNITY	RECREATIONAL & EDU	527.25
1505087	LAFORTUNE COMMUNITY	RECREATIONAL & EDU	204.50
1505094	BARNETT, CRYSTAL	OTHER REFUNDS	105.00
1505264	SAM'S EAST INC	RECREATIONAL & EDU	250.11
1505332	JOHNSON, AYANNA	OTHER REFUNDS	100.00

2014 - 2015 PARKING FUND

1505239	AMERICAN AUTO PARKS	RENTALS & LEASES	25,614.99
1505240	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,197.06
1505242	TULSA CITY COUNTY	RENTALS & LEASES	405.00

2014 - 2015 VISUAL INSPECTION FUND

1503083	MANUFACTURERS NEWS	SUBSCRIPTIONS & MEMBER	115.45
1504866	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1504866	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	187.61
1504902	APPRAISAL INSTITUTE	TRAINING	200.00
1504902	APPRAISAL INSTITUTE	TRAINING	200.00
1504902	APPRAISAL INSTITUTE	TRAINING	200.00
1505369	RUDY, ZACHARY	TRAINING	89.00

2014 - 2015 DISTRICT ATTORNEY FUND

1501689	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1503443	MAURICE S KANBAR REV TR	MISCELLANEOUS SUPPLIES	5,936.15
1503445	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00

2014 - 2015 SHERIFF CASH FUND

1503388	ROBERTS, DAVID E	OPERATING SUPPLIES	336.00
1503909	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	200.00
1504642	METAL PANELS INC	OPERATING SUPPLIES	85.00
1504642	METAL PANELS INC	OPERATING SUPPLIES	2,403.50
1504833	VACA, RICARDO	TRAINING	299.00
1504852	BOYD, LEIGHTON	TRAINING	299.00
1504853	FREDERICK, LANCE	TRAINING	299.00
1504880	EQUIPMENT WORLD INC	OPERATING SUPPLIES	-3,450.00
1504880	EQUIPMENT WORLD INC	OPERATING SUPPLIES	1,699.33
1504880	EQUIPMENT WORLD INC	OPERATING SUPPLIES	3,450.00
1505326	CROW, ROGER	OPERATING SUPPLIES	43.00
1505326	CROW, ROGER	OPERATING SUPPLIES	67.25

Monday, September 8, 2014 - Continued

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500400	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	669.52
1500401	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	682.47
1500433	IMAGENET CONSULTING	OPERATING SUPPLIES	1,107.94
1500433	IMAGENET CONSULTING	RENTALS & LEASES	1,252.46
1500520	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1502319	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	274.50
1502320	GADD, SARA	TRAVEL-OUT OF COUNTY	274.50
1503423	STUART C IRBY COMPANY	OPERATING SUPPLIES	36.50
1503923	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1503933	ONEOK INC	UTILITY SERVICES	201.98
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-612.20
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1504341	W W GRAINGER INC	OPERATING SUPPLIES	50.01
1504341	W W GRAINGER INC	OPERATING SUPPLIES	210.44
1504342	W W GRAINGER INC	OPERATING SUPPLIES	67.06
1504342	W W GRAINGER INC	OPERATING SUPPLIES	441.70
1504342	W W GRAINGER INC	OPERATING SUPPLIES	747.00
1504545	MOORE MEDICAL LLC	OPERATING SUPPLIES	836.00
1504554	P & R SUPPLY CO INC	OPERATING SUPPLIES	57.00
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	283.60
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	310.60
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	404.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	404.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	532.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	532.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	586.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	586.20
1504703	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1504933	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	106.50
1504934	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	106.50
1505174	KING, KIMBER L	TRAVEL-OUT OF COUNTY	106.50
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	219.60
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	230.60
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	272.60
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	320.60
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	426.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	510.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	510.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	586.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-391.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-551.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	606.20
1505195	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	606.20

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501683	XEROX CORPORATION	OTHER RENTALS & LEASES	196.63
1502255	CRAWFORD & ASSOCIATES	OTHER PROFESSIONAL	2,155.00
1503404	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.08
1504551	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	59.00

2014 - 2015 JUVENILE CASH FUND

1502028	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1502028	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1502028	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1502028	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504268	WOLTJER, STEVE	OTHER SERVICES	250.00

2014 - 2015 SPECIAL PROJECTS FUND

1505741	PROGRAM MANAGEMENT	PROJECT MANAGEMENT	32,131.35
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2014 - 2015 RESALE PROPERTY FUND

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Monday, September 8, 2014 - Continued

1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.50
1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	10.86
1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.74
1504743	CITY OF TULSA	BLDGS & GROUNDS MAINT	11.74
1505494	CITY OF SAND SPRINGS	BLDGS & GROUNDS MAINT	120.00

2014 - 2015 HIGHWAY T-CASH FUND

1502531	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	227.59
1502531	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	415.75
1502999	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	3,229.90
1503133	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1503466	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,347.97
1503484	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	257.38
1503545	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	116.08
1503645	CITY OF TULSA	UTILITY SERVICES	566.19
1503648	BURDGE, TERRY	OTHER M&E AND MATERIAL	1,278.00
1503653	BOXCER CONSTRUCTION	OTHER PAVING MATERIAL	7,500.00
1503657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	613.95
1503658	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1503658	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1503658	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1503700	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	111.48
1503743	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	119.03
1503744	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-28.64
1503744	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.20
1503744	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	50.03
1503745	W JOE SHAW LTD	OPER SUPPLIES & MAINT	173.45
1503780	ONEOK INC	UTILITY SERVICES	117.19
1503781	ONEOK INC	UTILITY SERVICES	20.74
1503854	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	6,741.10
1503854	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	3,526.05
1504023	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	355.38
1504043	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-14.30
1504043	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	889.31
1504179	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	204.16
1504368	AIM TO PLEASE LLC	OPERATING SUPPLIES	125.00
1504383	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	24.10
1504393	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1504393	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,561.40
1504395	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	117.39
1504419	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	250.00
1504421	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	355.38
1504480	AMERICAN TRAFFIC	SIGN & STRIPING SUPPLIES	1,512.00
1504508	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	571.03
1504664	W JOE SHAW LTD	OPER SUPPLIES & MAINT	257.28
1504756	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	25.00
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	160.70
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	170.55
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	434.34
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,210.69
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,300.51
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	11,656.93
1504808	APAC-CENTRAL INC	ASPHALT, CONCRETE	16,369.23
1504867	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	118.68
1504870	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1504871	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1504872	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1504874	J D YOUNG	OPERATING SUPPLIES	46.95
1504876	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-8.00
1504876	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	181.98
1504992	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	196.37
1505013	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	172.26
1505078	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	25.00
1505080	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BRIDGE	312.50
1505351	UNITED STATES CELLULAR	OPERATING SUPPLIES	954.58

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1500433	IMAGENET CONSULTING	OPERATING SUPPLIES	45.31
1503217	INTELLITECH CORP	SOFTWARE NON-CAPITAL	1,087.50
1503961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	647.20
1504592	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1504597	J D YOUNG	OPERATING SUPPLIES	46.95

Monday, September 8, 2014 - Continued

1504599	LIBERTY WORKS LLC	OPERATING SUPPLIES	24.65
1504602	FIZZ-O WATER INC	UA TESTING	73.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1415043	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	75.00
1417675	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	25.00
1419127	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	25.00
1420125	GLENN SECURITY SYSTEM	DATA PROCESSING SRVS	300.00
1421583	GAULDEN, DAPHNE	TRAVEL-OUT OF COUNTY	588.00
1421983	WAITE, REBECCA	MILEAGE REIMB-IN COUNTY	207.20
1422858	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	450.00
1423087	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	156.80
1423087	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	138.32
1423505	BSN SPORTS	OPERATING SUPPLIES	1,995.39
1423517	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	400.00
1423546	WAITE, REBECCA	MILEAGE REIMB-IN COUNTY	89.60
1500044	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1500197	PEOPLELINK LLC	PROFESSIONAL & TECH	577.50
1500269	PEOPLELINK LLC	PROFESSIONAL & TECH	640.00
1500274	SINGER, NOAH MICHAEL	DATA PROCESSING SRVS	240.00
1500580	CITY OF TULSA	UTILITY SERVICES	4.76
1501443	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	246.93
1501466	COMPDRUG	TRAINING	893.00
1501490	ONEOK INC	UTILITY SERVICES	21.05
1501494	ONEOK INC	UTILITY SERVICES	21.05
1501505	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	205.00
1501587	ONEOK INC	UTILITY SERVICES	12.00
1501587	ONEOK INC	UTILITY SERVICES	12.00
1501587	ONEOK INC	UTILITY SERVICES	12.00
1501587	ONEOK INC	UTILITY SERVICES	3.00
1501587	ONEOK INC	UTILITY SERVICES	3.87
1502254	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	111.50
1502256	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1502257	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1502457	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	154.00
1502589	REASORS	OPERATING SUPPLIES	71.42
1502754	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	128.17
1502777	COXCOM INC	COMMUNICATION SRVS	104.95
1503048	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1503191	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	9,500.00
1503193	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	10,036.14
1503286	CDW LLC	OPERATING SUPPLIES	109.27
1503333	MIDWEST UPHOLSTERY	BLDGS & GROUNDS MAINT	1,978.00
1503449	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1503500	ALLEN, BROOKE	PROFESSIONAL & TECH	550.00
1503572	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	322.83
1503572	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	278.24
1503594	REASORS	OPERATING SUPPLIES	34.83
1503595	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	98.00
1503595	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	1,079.59
1503721	4IMPRINT INC	OPERATING SUPPLIES	1,004.56
1504108	TUCKER CHEMICAL INC	OPERATING SUPPLIES	517.35
1504108	TUCKER CHEMICAL INC	OPERATING SUPPLIES	517.35
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	48.73
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	396.32
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	690.09
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,482.42
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,362.10
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	87.00
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,580.23
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	332.00
1504261	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	50.00
1504336	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	2,608.30
1504356	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1504474	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	130.73
1504518	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPLIES	4,725.45
1504520	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	857.04
1504522	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,427.61
1504606	POLO RUN PARTNERS	OTHER REFUNDS	100.00
1504607	CASE-ONE ETON SQUARE	OTHER REFUNDS	100.00
1504731	ULINE INC	OPERATING SUPPLIES	110.06
1504737	MEDIBADGE INC	CHEMICAL & LAB SUPPLIES	147.20
1504738	RHODE ISLAND NOVELTY	CHEMICAL & LAB SUPPLIES	157.85
1504809	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,012.56

Monday, September 8, 2014 - Continued

1504877	MYSKOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	84.56
1504885	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1504888	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1504977	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLIES	3,059.00
1504978	WEBSTER-STRATTON, CA	OPERATING SUPPLIES	927.50
1504982	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	17,204.15
1504983	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	18,060.82
1505024	CITY OF TULSA	RENTALS & LEASES	100.00
1505147	JETER, JEFF	MILEAGE REIMB-IN COUNTY	26.32
1505149	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	109.76
1505150	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	97.44
1505164	REASORS	OPERATING SUPPLIES	75.77
1505266	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	75.00
1505266	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	600.00
1505298	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505298	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1505298	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1505298	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1505331	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	56.56

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1503951	SAFETYCOM INC	WARNING SYSTEM	758.50
1503982	VOICENATION LIVE LLC	OPERATING SUPPLIES	3.80
1503982	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1504086	DOT COM LEASING	OPERATING SUPPLIES	319.00
1504091	UNITED STATES CELLULAR	OPERATING SUPPLIES	129.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			