

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 18, 2014 at 2:34 p.m.)

MINUTES
Monday, September 22, 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 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting of September 12, 2014; and the Board of County Commissioners Meeting of September 15, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 8/14. (Clerk's Misc. File No. 232538)
2. Court Clerk - Monthly for 8/14. (Clerk's Misc. File No. 232539)

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

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

Sealed qualification for Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center Concrete Foundation and Floor Slab was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------|---------|---------------------------------|
| 1. VOY Construction | by item | (Clerk's Misc. File No. 232540) |
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Moved by Keith, seconded by Smaligo, to refer the qualification to Board of County Commissioners and Purchasing for analysis, report and recommendation on September 29, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed qualifications for Contractor Prequalification Sheriff Stanley Glanz Law Enforcement Training Center (Pre-Engineered Metal Building) were received and opened. The bidders being six (6) in number are as follow:

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| 1. All Steel Building Company | by item | (Clerk's Misc. File No. 232541) |
| 2. Barton Construction Co., Inc. | by item | (Clerk's Misc. File No. 232542) |
| 3. C.C. Construction & Metal Buildings | by item | (Clerk's Misc. File No. 232543) |
| 4. E.L. Construction, LLC | by item | (Clerk's Misc. File No. 232544) |
| 5. Fleming Building Company, Inc. | by item | (Clerk's Misc. File No. 232545) |
| 6. Lucas Metal Works, Inc. | by item | (Clerk's Misc. File No. 232546) |

Moved by Smaligo, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on September 29, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed proposals for Storage Area Networking Solution were received and opened. The proposals being four (4) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. AOS, LLC | by item | (Clerk's Misc. File No. 232547) |
| 2. Nomerel, LLC | by item | (Clerk's Misc. File No. 232548) |
| 3. Pinnacle Business Systems, Inc. | by item | (Clerk's Misc. File No. 232549) |
| 4. Sigma Solutions | by item | (Clerk's Misc. File No. 232550) |

Moved by Keith, seconded by Smaligo, to refer the proposals to IT and Purchasing for analysis, report and recommendation on September 29, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being eight (8) in number are as follow:

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| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 232551) |
| 2. AMSAN | by item | (Clerk's Misc. File No. 232552) |
| 3. Central Poly-Bag Corp. | by item | (Clerk's Misc. File No. 232553) |
| 4. Champion Supply Co., LLC | by item | (Clerk's Misc. File No. 232554) |
| 5. MASSCO Maintenance Supply, Inc. | by item | (Clerk's Misc. File No. 232555) |
| 6. Staples Contract & Commercial, Inc. | by item | (Clerk's Misc. File No. 232556) |
| 7. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 232557) |
| 8. Unipak Corporation | by item | (Clerk's Misc. File No. 232558) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 29, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

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

1. TC Departments - Temporary Labor, to PeopleLink Staffing Solutions, LLC, the lowest and best bid received. This award is for one year beginning 9/29/14. (Clerk's Misc. File No. 232559)
2. TC Departments - Testing Services - Deferred.

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

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing to Partial Bid Award for Agricultural Supplies to John Deere Landscapes, (CMF #232070). The vendor has notified the Purchasing Department of a significant price increase on Specticle Flo-1 gallon from \$1,470 to \$1,544. This price is still the best bid received for the most competitive price, service and quality on this item. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232560)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing to the agreement with Crafton, Tull & Associates, Inc., for design of roadway improvements to 76th Street North and 75th Street intersection, 76th Street North and Sheridan Road intersection, (CMF #230582), for engineering services, for Exhibit A-Scope of Basic Services, with details available for review in the County Clerk's office and Purchasing Department. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232561)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Treasurer to correct grantee name of 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 spelling on the grantee name-Stephen Townsley and Evelyn Townsley. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232562)

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Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 9/29/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232563)

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

1. Parcel 12600-03-28-01070, LT 1 BLK 4, EL BRAD to Laketa Halpine and Shayla Buckley for the sum of \$3,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$3,122.38. (Clerk's Misc. File No. 232564)
2. Parcel 28000-03-33-11770, LT 5 BLK 5, MODERN HGTS to Justin Ezell for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$147.38. (Clerk's Misc. File No. 232565)
3. Parcel 36450-02-25-22940, E 1/2 LT 10 BLK 3, ROOSEVELT ADDN to Rita Jean Abdul-Kareem for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$127.38. (Clerk's Misc. File No. 232566)
4. Parcel 41025-02-01-00450, LOT 7 BLK 11, SUBURBAN HILLS ADDN to Jack Pearson for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$222.38. (Clerk's Misc. File No. 232567)
5. Parcel 41025-02-01-00950, LOT 23 BLK 12, SUBURBAN HILLS ADDN to JP Investments LLC for the sum of \$1,500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,622.38. (Clerk's Misc. File No. 232568)
6. Parcel 41025-02-01-04820, LT 9 BLK 7, SUBURBAN HILLS ADDN to Jack Pearson for the sum of \$700.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$822.38. (Clerk's Misc. File No. 232569)
7. Parcel 41025-02-01-05270, LT 35 BLK 8, SUBURBAN HILLS ADDN to Jack Pearson for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$922.38. (Clerk's Misc. File No. 232570)
8. Parcel 41950-02-24-12670, LT 1 BLK 3, TEEL TERRACE to JP Investments LLC for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$1,022.38. (Clerk's Misc. File No. 232571)
9. Parcel 44200-02-11-02560, LT 24 BLK 11, VALLEY VIEW ACRES to Keith L Wilson for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$222.38. (Clerk's Misc. File No. 232572)
10. Parcel 47650-03-19-08690, LT 10 BLK 2, WINSTEAD ADDN to Emma Harris for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$172.38. (Clerk's Misc. File No. 232573)
11. Parcel 53825-02-02-01660, LT 35 BK 5, NORTHGATE SECOND ADDN to JP Investments LLC for the sum of \$1,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$1,324.38. (Clerk's Misc. File No. 232574)
12. Parcel 53825-02-02-01690, LT 38 BK 5, NORTHGATE SECOND ADDN to JP Investments LLC for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$922.38. (Clerk's Misc. File No. 232575)
13. Parcel 53850-02-02-02860, LT 9 BK 3, NORTHGATE THIRD ADDN to JP Investments LLC for the sum of \$2,800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$2,924.38. (Clerk's Misc. File No. 232576)
14. Parcel 53850-02-02-03130, LT 3 BK 4, NORTHGATE THIRD ADDN to JP Investments LLC for the sum of \$600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.38, total paid \$722.38. (Clerk's Misc. File No. 232577)
15. Parcel 53850-02-02-04180, LT 30 BK 7, NORTHGATE THIRD ADDN to Jackie L. Lenzy for the sum of \$1,357.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$143.00, total paid \$1,500.00-QuitClaim Deed. (Clerk's Misc. File No. 232578)
16. Parcel 90318-03-18-18570, BEG 171S & 238W NEC SE NE TH W70 S165 E70 N165 POB SEC 18 20 13 .265AC, UNPLATTED to Jennifer E Kearns for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$1,026.38. (Clerk's Misc. File No. 232579)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding from the Sheriff with City of Tulsa relating to Tulsa County Sheriff's Dispatch Supervisors Temporarily Manning Tulsa 911 Regional Dispatch Consoles. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232580)

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Moved by Smaligo, seconded by Keith, to approve the following Reappointments from Commissioner Keith to Drainage District #12 Operations Committee:

1. Montie Box, term to expire 10/31/15. (Clerk's Misc. File No. 232581)
2. E. Bruce Ford, term to expire 10/31/15. (Clerk's Misc. File No. 232582)
3. Wayne Hamilton, term to expire 10/31/15. (Clerk's Misc. File No. 232583)
4. Mike Luttrell, term to expire 10/31/15. (Clerk's Misc. File No. 232584)
5. Rick Tallent, term to expire 10/31/15. (Clerk's Misc. File No. 232585)

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

Moved by Keith, seconded by Smaligo, to approve the Reappointment from Commissioner Peters for Debe (Debra) Judah to Tulsa County Juvenile Justice Trust Authority, term to expire 9/30/19. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232586)

Moved by Smaligo, seconded by Keith, to approve the request from Social Services to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232587)

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

1. CC Health - to designate replacement Requisitioning Officer naming Samantha Toothaker to replace Karen Fasano, with authority to make requisitions. (Clerk's Misc. File No. 232588)
2. OSU Extension - to designate replacement Requesting Officer naming Tracy Lane to replace Charlotte Richert, with authority to make requisitions. (Clerk's Misc. File No. 232589)

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

Moved by Smaligo, seconded by Keith, to strike the following agreements:

1. Engineers - City of Broken Arrow, for proposed drainage on South Garnett between 91st Street and 101st Street with regards to the 4 to Fix widening projects
2. Engineers - Paragon Contractors, LLC, for construction of 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.

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

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

1. IT - Snitz Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232590)
2. Parks - Alsac/St. Jude to hold a walk-a-thon on the LaFortune Park walking trail on Saturday 11/22/14 from 6:00 a.m. to 11:00 a.m., and use the southeast shelter in the park picnic area as a starting point and finishing point. (Clerk's Misc. File No. 232591)
3. Parks - Tulsa Public Schools, to use O'Brien & Chandler Parks for various TPS activities like Cross Country Races, etc., for FY 2014-15. (Clerk's Misc. File No. 232592)
4. Sheriff - International Association of Chiefs of Police (IACP), to provide purchase of promotional testing services. The IACP will prepare written examinations for the position of Corporal based on job analysis information provided to IACP by the Sheriff's office. (Clerk's Misc. File No. 232593)

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

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

1. Sheriff - Uniforms and Accessories. (Clerk's Misc. File No. 232594)
2. Tulsa Area Emergency Management Agency - Two (2) New Electronic Voice and Siren Mass Notification System and Installation. (Clerk's Misc. File No. 232595)

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- 3. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk’s Misc. File No. 232596)
 - 4. TC Departments - Pest Control. (Clerk’s Misc. File No. 232597)
- Bids due by 4:00 p.m. 10/3/14 and to open 10/6/14 at 9:30 a.m.

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

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

- 1. IT - retire; Dell 755, SN 1WHDTH1, purch. 12/12/08 for \$1,439.33. (Clerk’s Misc. File No. 232598)
- 2. Sheriff - transferred to Rogers County Sheriff; 3-Body Armor, SN PPE-216510, 216500, 216479, purch. 1/2/12 for \$518.41ea; Body Armor, SN 8045324, purch. Date unknwn. for \$500; Body Armor, SN 81496, purch. 11/12/08 for \$530; Body Armor, SN 116641, purch. 7/6/06 for \$500. (Clerk’s Misc. File No. 232599)

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

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

- 1. District Attorney - New Dawn Technologies, for the Justware Case Management Application, the standardized system adopted by DA's in Oklahoma to share case information. (Clerk’s Misc. File No. 232600)
- 2. Highways - Kirby-Smith Machinery, Inc., to provide parts and service for all Gradall products. (Clerk’s Misc. File No. 232601)
- 3. Highways - Kirby-Smith Machinery, Inc., for Komatsu, Galion and Dresser products, parts and service. (Clerk’s Misc. File No. 232602)
- 4. Highways - Tulsa Auto Spring Co., for service on all under carriage work on two-ton and larger trucks, trailers and equipment. (Clerk’s Misc. File No. 232603)
- 5. Highways - Warren CAT, for Caterpillar equipment parts and service. (Clerk’s Misc. File No. 232604)
- 6. IT - IBM Systems z MLC Software, for software maintenance for Tulsa County's current mainframe software. (Clerk’s Misc. File No. 232605)
- 7. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk’s Misc. File No. 232606)
- 8. Parks - Midwest Block & Brick, for licensed manufactured of Versa-Lok segmental retaining wall blocks. (Clerk’s Misc. File No. 232607)
- 9. Parks - Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate restaurants effectively and efficiently, particularly on weekends and holidays. (Clerk’s Misc. File No. 232608)

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

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

- 1. Human Resources - Terry Tallent & Mitchell Robinson to Oklahoma Self Insurers Association Conference in Tulsa, OK on 10/31/14; cost of \$200, with funds available in current budget. (Clerk’s Misc. File No. 232609)
- 2. OSU Extension - Brian Jervis, attended Oklahoma Ag Agents Association Meeting in OKC, OK from 7/9-11/14; approximate cost of \$351.62. (Clerk’s Misc. File No. 232610)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
McBride, Elizabeth Donn	Temp. Appt.	\$10.82/hr.	9/15/14 (Clerk’s
Misc. File No. 232611)			
<u>Building Operations:</u>			
Coleman, Anthony	FMLA/Workers Comp.	\$2,470.00	8/7/14
Farrar, Patti	Rtn. from FMLA	\$3,634.69	9/8/14
Wallis, Howard	Rtn. from FMLA	\$2,184.39	8/18/14
(Clerk’s Misc. File No. 232612)			
<u>Court Services:</u>			
Pope, Donald	Trnsfr. From Juvenile	\$2,130.60	9/1/14
(Clerk’s Misc. File No. 232613)			

Highways:

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Stokes, Micheal S.	Promo.	\$3,038.44	9/1/14
Coffey, Kevin Eric	Rtn. from Workers		
	Comp.	\$2,246.20	5/21/12

(Clerk’s Misc. File No. 232614)

Parks:

Flanagan, Terry	Resign.		9/9/14
Spillers, Bobby	Promo.	\$1,946.07	9/13/14
Carroll, James	Term.		9/16/14

(Clerk’s Misc. File No. 232615)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pope, Donald	Trnsfr. to Court Services		8/31/14
Beree, Sherry	Promo.	\$5,731.00	9/1/14
Graves, Constance	5% Incr. Shift Diff.	\$2,279.77	9/1/14
Cooper, Sherry	Workers Comp. Lve.	\$4,090.00	9/12/14
Cooper, Sherry	Rtn. from Workers Comp. Lve.	\$4,090.00	9/15/14

(Clerk’s Misc. File No. 232619)

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

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

Agreements:

- a) Stericycle, Inc., for disposal service for biomedical waste from 7/1/14-6/30/15; cost of \$18.45 per stop + fuel charge max. \$3,800/yr. (Clerk’s Misc. File No. 232620)
- b) Accounting Principals, Inc., for direct hire of accounting personnel from 9/16/14-6/30/15; fee based on % of base salary, not to exceed \$8,000. (Clerk’s Misc. File No. 232621)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Meador, M. Scott	Sal. Adj.; PDIP.	\$3,974.00	9/1/14
Frazee, Johnathan W.	End of Temp. Assign.		9/16/14
Stelting, Terry	End of Temp. Assign.		9/16/14
Jackson, Corrina	Resign.		9/22/14
Crabtree, Toye	Resign.		9/26/14

(Clerk’s Misc. File No. 232622)

Travel/Training:

a) Scott Buffington attended TAHRA- Program Meeting on 9/17/14 in Tulsa, OK; cost not to exceed \$20. b) Cindy Spitler attended HAZWOPER Refresher Training on 9/19/14 in Tulsa, OK; cost not to exceed \$150. c) Charley Daniel, E. Teddy Harbaugh, Taylor Ipock, Michael Carter, Courtney Clymer, & (TCWP Coalition Members) Diana Potts, Suzanne Cyrus, & Christina Bayouth-Gould to OAHPERD State Convention from 10/6-7/14 in Edmond, OK; cost not to exceed \$3,614.14. d) Bernard Dindy, Lois Swanson, M. Scott Meador, Vincent Njoroge, Cindy Spitler, Adam Austin, Stephan Bull & Richard Peterson to Oklahoma Society of Environmental Health Professionals-Annual Conference from 10/13-15/14 in Tulsa, OK; cost not to exceed \$1,200. e) Tery DeShong to NACCHO - Public Health Law Conference from 10/15-17/14 in Atlanta, GA; cost not to exceed \$1,561. f) Brittany Hoverman to Food & Nutrition Conference & Expo from 10/17-22/14 in Atlanta, GA; cost not to exceed \$1,236. g) Sandra Trujillo to Contraceptive Technology from 10/29-11/2/14 in Atlanta, GA; cost not to exceed \$1,323. (Clerk’s Misc. File No. 232623)

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 9/8-12/14), 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.

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/15-19/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1419653	HUDIBURG CHEVROLET	AUTOS & TRUCKS	34,625.00
1422487	LANE, TRACY	MILEAGE REIMB-IN COUNTY	132.16
1423584	LAWMENS AND SHOOTERS SUPPLY	OPERATING SUPPLIES	449.40
1423629	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	1,074.85
1423679	LANLYNX LLC	HARDWARE-NON CAPITAL	4,179.83
1423760	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	840.00
1500081	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1500372	SCHINDLER ELEVATOR	OPERATING SUPPLIES	689.19
1500495	CITY OF GLENPOOL	UTILITY SERVICES	42.95
1500495	CITY OF GLENPOOL	UTILITY SERVICES	30.37
1500550	CITY OF TULSA	UTILITY SERVICES	1,041.17
1500558	CITY OF TULSA	UTILITY SERVICES	23.43
1500569	MAILFINANCE INC	MISCELLANEOUS SUPPLIES	1,870.35
1500583	J D YOUNG	MISCELLANEOUS SUPPLIES	427.05
1500586	SEMINOLE RETAIL	UTILITY SERVICES	14.46
1500586	SEMINOLE RETAIL	UTILITY SERVICES	21.50
1500586	SEMINOLE RETAIL	UTILITY SERVICES	267.36
1500596	ONEOK INC	UTILITY SERVICES	82.78
1500596	ONEOK INC	UTILITY SERVICES	93.06
1500602	ONEOK INC	UTILITY SERVICES	36.38
1500602	ONEOK INC	UTILITY SERVICES	242.66
1500607	ONEOK INC	UTILITY SERVICES	41.93
1500611	ONEOK INC	UTILITY SERVICES	94.57
1500613	ONEOK INC	UTILITY SERVICES	167.05
1500613	ONEOK INC	UTILITY SERVICES	116.80
1500626	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1500629	ONEOK INC	UTILITY SERVICES	38.67
1500629	ONEOK INC	UTILITY SERVICES	83.53
1500629	ONEOK INC	UTILITY SERVICES	38.00
1500631	ONEOK INC	UTILITY SERVICES	114.05
1500712	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	30.00
1500714	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	60.00
1501131	CELLCO PARTNERSHIP	RENTALS & LEASES	236.79
1501132	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	122.75
1501132	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	135.34
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.05
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.12
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.86
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.83
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.57
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.12
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.92
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.23
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.65
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.04
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.99
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.43
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.10
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.85
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.36
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.36
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.37
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.63
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.79
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.84
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.59
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.64
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.67
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.36
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.90
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.93

Monday, September 22, 2014 - Continued

1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.19
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.62
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-27.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.60
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.69
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.97
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.55
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.09
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-12.43
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.58
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.54
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.88
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.84
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.07
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.13
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.24
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.44
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.70
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.07
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.98
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.86
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	71.09
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-21.93
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.26
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.94
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	104.70
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-97.72
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.29
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.53
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.18
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	109.10
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.04
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.92
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	118.75
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	119.33
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.09
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.85
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	130.03
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	138.47
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.93
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	141.31
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.42
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.39
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	170.74
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	171.60
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.95
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.33
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	182.83
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	184.91
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.33
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	205.25
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.34
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	230.04
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.17
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	262.24
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.59
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	283.42
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	303.47
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.31
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	315.00
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	320.43
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	350.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	351.00
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-351.00
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	353.65
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	392.76
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	403.89
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	417.31
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	425.31
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	436.22
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	440.72
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	443.15

Monday, September 22, 2014 - Continued

1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	480.27
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-224.09
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-188.26
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	507.66
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	526.88
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	561.54
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-91.63
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	627.78
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	646.12
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	731.89
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-155.68
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	764.55
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	880.03
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	911.89
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-58.50
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	948.19
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-28.46
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	954.16
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,501.04
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,506.68
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,515.10
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,635.92
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.23
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,208.38
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,665.03
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.43
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-35.00
1501135	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,584.46
1501140	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	43.43
1501140	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	69.89
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	392.78
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-23.43
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-40.00
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	448.04
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	157.32
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-95.76
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	44.92
1501171	CHRIS NIKEL	MOTOR VEHICLES-MAINT	73.99
1501173	CHRIS NIKEL	MOTOR VEHICLES-MAINT	512.39
1501173	CHRIS NIKEL	MOTOR VEHICLES-MAINT	97.81
1501173	CHRIS NIKEL	MOTOR VEHICLES-MAINT	224.02
1501517	VEOLIA ENERGY TULSA	UTILITY SERVICES	52,682.76
1501528	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68,514.92
1501676	LAWMENS AND SHOOTERS SUPPLY	OPERATING SUPPLIES	421.80
1501779	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,166.50
1501838	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	44.10
1501838	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	44.10
1501925	SOUTHVEST INC	PROFESSIONAL & TECH	109.95
1501958	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,035.00
1502009	TRANE US INC	BLDGS & GROUNDS MAINT	275.70
1502242	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	-62.56
1502242	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	438.88
1502389	GREEN CO INC	OPERATING SUPPLIES	609.60
1502519	BECK, ERIC	TRAVEL-OUT OF COUNTY	207.00
1502540	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.97
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	93.90
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	11.00
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	58.84
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	51.66
1502643	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	62.92
1502726	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	509.51
1502726	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	336.87
1502726	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	178.38
1502851	PROVIDENTIA LLC	OFFICE SUPPLIES	33.30
1502890	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.15
1502947	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	195.44
1503104	LANLYNX LLC	APPARATUS SERVICE	3,005.19
1503169	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	650.00
1503345	SEMINOLE RETAIL	UTILITY SERVICES	134.22
1503345	SEMINOLE RETAIL	UTILITY SERVICES	175.84
1503434	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1503471	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94

Monday, September 22, 2014 - Continued

1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	28.41
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	28.41
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	55.84
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	95.52
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	169.05
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	172.50
1503616	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	440.45
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	27.85
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	47.73
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	70.00
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	116.59
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	120.31
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	295.27
1503617	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	324.30
1503770	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1503775	LANE, TRACY	MILEAGE REIMB-IN COUNTY	93.52
1503791	BOARD OF TESTS	TRAINING	62.00
1503801	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	48.50
1503855	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	427.50
1504195	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	51.88
1504195	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	103.44
1504195	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	57.50
1504218	TULSA COFFEE SERVICE	OPERATING SUPPLIES	223.63
1504225	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,293.15
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	31.89
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	34.46
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	207.00
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.29
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	151.40
1504260	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.45
1504262	MOORE MEDICAL LLC	EMERG SHELTER RESIDENT	120.23
1504263	SOUTHVEST INC	OPERATING SUPPLIES	19.95
1504435	SEALANDER BROKERAGE	RENTALS & LEASES	9,015.75
1504436	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1504630	AT&T CORP	UTILITY SERVICES	2,887.06
1504699	OK FILTER CO INC	BLDGS & GROUNDS MAINT	1,498.08
1504761	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	191.30
1504819	CITY OF TULSA	UTILITY SERVICES	14.34
1504819	CITY OF TULSA	UTILITY SERVICES	67.33
1504819	CITY OF TULSA	UTILITY SERVICES	205.14
1504819	CITY OF TULSA	UTILITY SERVICES	206.20
1504819	CITY OF TULSA	UTILITY SERVICES	2,452.43
1504822	CITY OF TULSA	UTILITY SERVICES	576.07
1504822	CITY OF TULSA	UTILITY SERVICES	893.01
1504836	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.49
1504911	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	474.08
1504911	ADVANTAGE GRAPHICS	PRINTING & BINDING	65.62
1504993	CHIEF SUPPLY CORP	OPERATING SUPPLIES	233.62
1504993	CHIEF SUPPLY CORP	OPERATING SUPPLIES	681.55
1505125	SHYERS, TREBA	TRAVEL-OUT OF COUNTY	304.28
1505135	HARDSCAPE MATERIALS	JANITORIAL SUPPLIES	125.00
1505191	DELL MARKETING LP	HARDWARE SUPPLIES	7,772.68
1505353	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	70.99
1505359	BOARD OF TESTS	TRAINING	62.00
1505367	BOARD OF TESTS	TRAINING	62.00
1505370	L A KING CORPORATION	BLDGS & GROUNDS MAINT	605.81
1505372	AMSAN	JANITORIAL SUPPLIES	24.52
1505372	AMSAN	JANITORIAL SUPPLIES	47.04
1505372	AMSAN	JANITORIAL SUPPLIES	49.04
1505444	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,351.38
1505517	LORMAN EDUCATION SERVICE	TRAINING	209.00
1505517	LORMAN EDUCATION SERVICE	TRAINING	209.00
1505517	LORMAN EDUCATION SERVICE	TRAINING	209.00
1505517	LORMAN EDUCATION SERVICE	TRAINING	209.00
1505517	LORMAN EDUCATION SERVICE	TRAINING	209.00
1505533	DIGITAL MEDIA WAREHOUSE	PRINTING & BINDING	600.69
1505545	CARDIAC SCIENCE CORP	MEDICAL, SURGICAL	140.08
1505555	ADVANCED INDUSTRIAL	EMERG SHELTER RESIDENT	98.80
1505557	AMSAN	JANITORIAL SUPPLIES	193.76
1505627	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	486.22
1505723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.08
1505785	DYER GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,270.00
1505786	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	44.00
1505788	LOWES	BLDGS & GROUNDS MAINT	4.32

Monday, September 22, 2014 - Continued

1505844	HOME DEPOT USA INC	ELECTION SUPPLIES	95.39
1505853	CHIEF SUPPLY CORP	OPERATING SUPPLIES	518.89
1505855	CHIEF SUPPLY CORP	OPERATING SUPPLIES	176.40
1505876	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	7.28
1505877	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	22,118.78
1505887	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7,183.68
1505972	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	134.40
1505986	COX RADIO INC	RENTALS & LEASES	250.00
1505999	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	735.00
1506022	RUFF, MICHAEL D	PROFESSIONAL & TECH	150.00
1506113	BURBANK, CLARK	SUBSCRIPTIONS & MEMBER	30.00
1506132	SOUTHERN RUBBER STAMPS	FREIGHT AND DRAYAGE	8.00
1506132	SOUTHERN RUBBER STAMPS	ELECTION SUPPLIES	313.00
1506203	ORECK	OFFICE SUPPLIES	24.99
1506213	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1506228	JOHN E REID & ASSOC	TRAVEL-OUT OF COUNTY	550.00
1506230	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
1506268	SOUTHVEST INC	PROFESSIONAL & TECH	31.95
1506419	COXCOM INC	EMERG SHELTER RESIDENT	737.98
1506434	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	1,250.00
1506435	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	463.20
1506474	CITY OF TULSA	UTILITY SERVICES	6,860.10

2014 - 2015 RISK MANAGEMENT FUND

1504400	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,054.84
1504400	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,402.51

2014 - 2015 PARK FUND

1423887	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	249.00
1500636	ARON SECURITY INC	SECURITY SERVICE	350.00
1500636	ARON SECURITY INC	SECURITY SERVICE	350.00
1500643	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1500653	SPOK INC, AKA USA MO	BLDGS & GROUNDS MAINT	9.78
1501139	STUART C IRBY COMPANY	PLUMBING SERVICE	8.76
1501139	STUART C IRBY COMPANY	PLUMBING SERVICE	32.44
1501139	STUART C IRBY COMPANY	PLUMBING SERVICE	109.50
1501139	STUART C IRBY COMPANY	PLUMBING SERVICE	134.44
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	65.59
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	73.74
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	285.63
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	166.81
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	186.12
1501205	SAM'S EAST INC	PURCHASES FOR RESALE	44.12
1501648	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,461.07
1501859	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	130.20
1502668	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	590.45
1502720	SAM'S EAST INC	PURCHASES FOR RESALE	151.93
1502720	SAM'S EAST INC	PURCHASES FOR RESALE	647.41
1502723	BOTTLING GROUP LLC	PURCHASES FOR RESALE	983.82
1503607	BEN E KEITH FOODS	PURCHASES FOR RESALE	490.00
1503639	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	19.42
1503639	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	116.49
1503639	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	182.57
1504684	SHERWIN-WILLIAMS CO	SPECIAL EVENTS - PAR	196.56
1504718	AMERIFLEX HOSE	PLUMBING PARTS & SUPPLIES	402.60
1504818	ULINE INC	RECREATIONAL & EDUCA	35.18
1505073	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	523.52
1505156	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	295.90
1505159	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	1,481.26
1505160	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	410.00
1505160	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	910.00
1505160	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,193.00
1505217	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	491.20
1505227	BOTTLING GROUP LLC	PURCHASES FOR RESALE	902.56
1505256	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	189.20
1505343	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.29
1505436	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	615.00
1505585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	198.93
1505620	AMERICAN NATIONAL	BLDGS & GROUNDS MAINT	105.00
1505621	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	35.94
1505621	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	49.00
1505621	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	63.81
1505621	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	300.00
1505621	LAFORTUNE COMMUNITY	SPECIAL EVENTS - PAR	700.00

Monday, September 22, 2014 - Continued

1505629	HAMBRICK FERGUSON	BLDGS & GROUNDS MAINT	504.35
1505662	ULTIMATE RB INC	BLDGS & GROUNDS MAINT	137.70
1505674	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	100.00
1505675	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMBER	1,050.00
1505697	JOHNSTONE SUPPLY	HEATING & A/C SERVICE	164.77

2014 - 2015 COURT CLERK REVOLVING FUND

1505800	TULSA COUNTY	FORMS SERVICES	22.35
1505800	TULSA COUNTY	FORMS SERVICES	20.99
1505800	TULSA COUNTY	FORMS SERVICES	53.23
1505800	TULSA COUNTY	FORMS SERVICES	397.06
1505800	TULSA COUNTY	FORMS SERVICES	24.02
1505800	TULSA COUNTY	FORMS SERVICES	82.73
1505800	TULSA COUNTY	FORMS SERVICES	94.71
1505800	TULSA COUNTY	FORMS SERVICES	12.57
1505800	TULSA COUNTY	FORMS SERVICES	44.54
1505800	TULSA COUNTY	FORMS SERVICES	28.95
1505800	TULSA COUNTY	FORMS SERVICES	79.15
1505800	TULSA COUNTY	FORMS SERVICES	986.02
1505800	TULSA COUNTY	FORMS SERVICES	989.61
1505801	TULSA COUNTY	OFFICE SUPPLIES	1,338.76
1505801	TULSA COUNTY	OFFICE SUPPLIES	51.82
1505801	TULSA COUNTY	OFFICE SUPPLIES	7.56
1505802	TULSA COUNTY	FILMING & MICROFILMING	23.78
1505802	TULSA COUNTY	FILMING & MICROFILMING	52.06
1505804	TULSA COUNTY	OFFICE SUPPLIES	103.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	61.00
1505804	TULSA COUNTY	OFFICE SUPPLIES	91.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	322.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	30.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	61.00
1505804	TULSA COUNTY	OFFICE SUPPLIES	61.00
1505804	TULSA COUNTY	OFFICE SUPPLIES	91.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	73.00
1505804	TULSA COUNTY	OFFICE SUPPLIES	103.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	42.50
1505804	TULSA COUNTY	OFFICE SUPPLIES	91.50
1505805	TULSA COUNTY	POSTAGE	191.82
1505805	TULSA COUNTY	POSTAGE	9,797.64
1506274	XEROX CORPORATION	MACH & EQUIP-RENT	912.29
1506275	XEROX CORPORATION	MACH & EQUIP-RENT	729.79
1506276	XEROX CORPORATION	MACH & EQUIP-RENT	54.82
1506277	XEROX CORPORATION	MACH & EQUIP-RENT	68.18
1506278	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1506279	XEROX CORPORATION	MACH & EQUIP-RENT	146.32
1506280	XEROX CORPORATION	MACH & EQUIP-RENT	170.17
1506281	XEROX CORPORATION	MACH & EQUIP-RENT	228.98
1506282	XEROX CORPORATION	MACH & EQUIP-RENT	238.85
1506283	XEROX CORPORATION	MACH & EQUIP-RENT	428.29
1506284	XEROX CORPORATION	MACH & EQUIP-RENT	352.25
1506285	XEROX CORPORATION	MACH & EQUIP-RENT	231.87
1506286	TALLEN, CARLENE	OFFICE SUPPLIES	61.84
1506287	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1506388	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
1506406	LEDEA, NORA	CONTRACTED SERVICES	350.00

2014 - 2015 VISUAL INSPECTION FUND

1503471	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1506246	NADA SERVICES CORP	SUBSCRIPTIONS & MEMBER	65.00

2014 - 2015 SHERIFF CASH FUND

1502513	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	107.00
1502513	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	107.00
1502513	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	107.00
1502513	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	107.00
1503894	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	76.00
1503903	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1504215	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	180.40
1504215	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	118.48
1504215	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	56.99
1504641	CALLYO 2009 CORP	OPERATING SUPPLIES	2,499.00
1505066	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	1,794.64
1505487	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	101.92
1505487	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	850.00

Monday, September 22, 2014 - Continued

1505488-E	SAME DAY AUTO REPAIR	OPERATING	SUPPLIES	119.25
1505532	GORFAM MARKETING INC	OPERATING	SUPPLIES	700.10
1505593	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	1,748.60
1505593	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	631.10
1505594	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	215.90
1505594	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	779.45
1505594	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	1,404.65
1506301	VACA, RICARDO	TRAINING		50.00
1506302	FREDERICK, LANCE	TRAINING		50.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500143	MOORE MEDICAL LLC	OPERATING	SUPPLIES	2,718.67
1500323	ZUF ACQUISITIONS	OPERATING	SUPPLIES	500.00
1500702	MURRAY WOMBLE INC	OPERATING	SUPPLIES	1,800.00
1501314	AMERICAN WASTE CONTROL	UTILITY	SERVICES	2,000.00
1501358	FIZZ-O WATER INC	OPERATING	SUPPLIES	48.00
1501358	FIZZ-O WATER INC	OPERATING	SUPPLIES	102.00
1501358	FIZZ-O WATER INC	OPERATING	SUPPLIES	102.00
1501358	FIZZ-O WATER INC	OPERATING	SUPPLIES	114.00
1501358	FIZZ-O WATER INC	OPERATING	SUPPLIES	198.00
1501955	BOB BARKER COMPANY	OPERATING	SUPPLIES	519.00
1502102	AMERICAN WASTE CONTROL	UTILITY	SERVICES	1,080.00
1502521	HAMILTON WATER SERVICE	OPERATING	SUPPLIES	190.00
1503036	NORTHEAST WI TECH COLLEGE	TRAINING		700.00
1503812	ROBINSON TEXTILES	OPERATING	SUPPLIES	1,040.00
1503896	ADVANCE ALARMS INC	OPERATING	SUPPLIES	15.00
1503896	ADVANCE ALARMS INC	OPERATING	SUPPLIES	25.00
1503902	ARMOR CORRECTIONAL	CONTRACTED	MEDICAL	467,935.00
1503929	REED ELSEVIER INC	OPERATING	SUPPLIES	702.00
1503956	STATE OF OKLAHOMA	OPERATING	SUPPLIES	350.00
1503966	VEOLIA ENERGY TULSA	UTILITY	SERVICES	120,601.06
1503974	WEST PUBLISHING CORP	OPERATING	SUPPLIES	1,743.50
1503992	OK FILTER CO INC	OPERATING	SUPPLIES	1,254.00
1504165	OKLAHOMA POLICE SUPPLY	OPERATING	SUPPLIES	1,799.50
1504218	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	344.62
1504938	CULLEY, STEPHEN	TRAVEL-OUT	OF COUNTY	84.00
1505172	WALKER, ROBERT A	TRAVEL-OUT	OF COUNTY	177.50
1505178	BOB BARKER COMPANY	OPERATING	SUPPLIES	1,720.20
1505186	TUCKER CHEMICAL INC	OPERATING	SUPPLIES	1,171.50
1505312	BOB BARKER COMPANY	OPERATING	SUPPLIES	3,792.00
1505314	ADVANCED INDUSTRIAL	OPERATING	SUPPLIES	1,091.00
1505318	DUKES OFFICE SUPPLY	OPERATING	SUPPLIES	1,620.00
1505485	DUKES OFFICE SUPPLY	OPERATING	SUPPLIES	857.45
1505490	NYE, SUSAN R	TRAVEL-OUT	OF COUNTY	84.00
1505511	TUCKER CHEMICAL INC	OPERATING	SUPPLIES	462.00
1505526	BOB BARKER COMPANY	OPERATING	SUPPLIES	1,433.50
1505625	OKLAHOMA SECRETARY	OPERATING	SUPPLIES	25.00
1505646	TUCKER CHEMICAL INC	OPERATING	SUPPLIES	89.00
1505719	LOOMIS, FARGO & COMPANY	ARMORED	CAR SERVICE	411.58
1506000	ICS JAIL SUPPLIES INC	OPERATING	SUPPLIES	204.96

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1502061	XEROX CORPORATION	OTHER	RENTALS & LEASES	16.19
1504672	MID-WEST PRINTING CO	OPERATING	SUPPLIES	560.00
1505390	TYLER BUSINESS FORMS	OPERATING	SUPPLIES	741.38
1505614	LOCHRIE BUSINESS MAC	OFFICE	EQUIPMENT-NON	518.00
1505614	LOCHRIE BUSINESS MAC	OPERATING	SUPPLIES	60.00
1506323	INTL ASSN OF ASSESSING OFFICER	SUBSCRIPTIONS	& MEMBER	145.00

2014 - 2015 SALES TAX FUND

1506371	BANK OF OKLAHOMA NA	TRANSFER	TO TCIA DEBT	864,562.15
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2014 - 2015 JUVENILE CASH FUND

1503247	BRADLEYS LOCK AND SAFE	OTHER	BLDG MAINT SERV	105.00
1505034	WEAVER DRUG TESTING	SPECIAL	SERVICES	86.17
1505377	METROPOLITAN TULSA	OPERATING	SUPPLIES	5,975.00
1505881	WATSON, MELODY	MILEAGE	REIMB-IN COUNTY	123.76
1505882	DRUGS OF ABUSE TESTING	SPECIAL	SERVICES	40.00

2014 - 2015 SPECIAL PROJECTS FUND

1502925	TYLER TECHNOLOGIES	TRAINING		1,275.00
1502925	TYLER TECHNOLOGIES	TRAINING		1,275.00
1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL	FUNDS	4,600.00
1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL	FUNDS	3,420.00

Monday, September 22, 2014 - Continued

1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL FUNDS	3,600.00
1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL FUNDS	3,900.00
1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL FUNDS	2,925.00
1506221	COMMUNITY ACTN RESOURCE & DEV	OPERATIONAL FUNDS	5,000.00
1506372	INCOG	ADMINISTRATION	14,732.76
1506372	INCOG	ADMINISTRATION	14,779.38
1506372	INCOG	ADMINISTRATION	15,314.73
1506373	INCOG	ADMINISTRATION	11,809.77
1506374	CITY OF BROKEN ARROW	CONTRACTED SERVICES	17,421.77
1506477	CITY OF BROKEN ARROW	CONTRACTED SERVICES	93,335.79
1506477	CITY OF BROKEN ARROW	CONTRACTED SERVICES	120,556.66
1506477	CITY OF BROKEN ARROW	CONTRACTED SERVICES	17,401.41
1506477	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	2,458.55

2014 - 2015 RESALE PROPERTY FUND

1501613	DYNAMIC DELIVERIES	OTHER SERVICES	35.00
1501621	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1505678	JRW INC	OPERATING SUPPLIES	710.00

2014 - 2015 HIGHWAY T-CASH FUND

1420186	WARREN POWER & MACHINE	OTHER M&E AND MATERIAL	133,620.54
1420187	WARREN POWER & MACHINE	OTHER M&E AND MATERIAL	1,173,748.86
1501754	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	32.00
1501892	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.26
1501893	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.73
1502173	W JOE SHAW LTD	OPERATING SUPPLIES	153.85
1502173	W JOE SHAW LTD	OPERATING SUPPLIES	332.24
1502269	DOLESE BROS CO	OPERATING SUPPLIES	616.00
1502440	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1502445	BREWER RUSSELL INC	OPERATING SUPPLIES	7.00
1502482	GRISSOMS LLC	OPER SUPPLIES & MAINT	942.44
1502649	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	94.05
1502649	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	416.00
1502649	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	7.70
1502649	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	25.55
1502649	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	25.00
1502880	APAC-CENTRAL INC	ASPHALT, CONCRETE	520.37
1502880	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,488.04
1502880	APAC-CENTRAL INC	ASPHALT, CONCRETE	4,766.69
1502880	APAC-CENTRAL INC	ASPHALT, CONCRETE	7,240.42
1502880	APAC-CENTRAL INC	ASPHALT, CONCRETE	17,334.37
1503041	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	589.86
1503062	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	225.97
1503062	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	86.10
1503236	APAC-CENTRAL INC	ASPHALT, CONCRETE	56.16
1503236	APAC-CENTRAL INC	ASPHALT, CONCRETE	536.62
1503236	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,040.44
1503236	APAC-CENTRAL INC	ASPHALT, CONCRETE	10,805.40
1503295	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1503308	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	2,467.00
1503568	MORROW-GILL LUMBER CO	OPERATING SUPPLIES	181.87
1503783	OTA PIKEPASS SERVICE	UTILITY SERVICES	225.45
1503788	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1503788	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1503934	ERGON ASPHALT & EMULSIONS	ASPHALT, CONCRETE	1,976.18
1503984	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	235.00
1503990	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1504008	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1504009	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1504040	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	28.89
1504177	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	439.00
1504226	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1504226	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1504226	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	25.67
1504226	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	35.67
1504387	KUBOTA OF NORTHWEST	OPER SUPPLIES & MAINT	766.92
1504413	CELLCO PARTNERSHIP	OPERATING SUPPLIES	32.41
1504478	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	79.75
1504479	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	375.95
1504511	WINDSTREAM CORPORATION	UTILITY SERVICES	306.82
1504555	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	62.46
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.51

Monday, September 22, 2014 - Continued

1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.23
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.96
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.79
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.51
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.51
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.32
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.79
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.95
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.17
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.96
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.22
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.43
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.19
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.68
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.31
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.28
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.33
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.57
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	692.02
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	718.79
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,857.43
1504566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,273.13
1504747	CITY OF TULSA	UTILITY SERVICES	535.06
1504815	ONEOK INC	UTILITY SERVICES	97.75
1504816	ONEOK INC	UTILITY SERVICES	98.71
1504869	XEROX CORPORATION	OPERATING SUPPLIES	264.63
1504873	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00
1504908	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,450.00
1504916	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	537.47
1504981	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	2,188.79
1505074	POTTERS INDUSTRIES	SIGN & STRIPING SUPPLIES	9,120.00
1505076	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	97.30
1505079	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	186.74
1505081	ADVANCED CUTTING SYSTEM	SIGN & STRIPING SUPPLIES	170.00
1505097	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	22,523.05
1505099	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	107.02
1505100	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	636.72
1505273	STEVES WHOLESALE	OPERATING SUPPLIES	54.68
1505306	FENSCO INC	ASPHALT, CONCRETE	1,625.00
1505307	FENSCO INC	ASPHALT, CONCRETE	3,325.00
1505308	FENSCO INC	ASPHALT, CONCRETE	3,325.00
1505309	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	51.78
1505341	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1505342	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1505347	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1505350	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.00
1505391	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	85.23
1505392	BISHOP LIFTING PRODUCTS	OPERATING SUPPLIES	1,345.00
1505422	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	294.00
1505435	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	404.65
1505443	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	279.54
1505457	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1505472	WYLIE & SON INC	OPER SUPPLIES & MAINT	89.81
1505492	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	24.60
1505500	B ETHRIDGE INC	OPERATING SUPPLIES	20,454.72
1505546	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	232.30
1505547	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	555.98
1505578	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	37.50
1505578	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	40.00
1505578	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	50.00
1505582	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	132.34
1505584	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	389.00
1505602	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	263.82
1505605	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	72.38
1505668	BISHOP LIFTING PRODUCTS	OPERATING SUPPLIES	593.86
1505744	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1505846	D BAR T LLC	OPERATING SUPPLIES	9,562.50
1506188	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	170.92
1506240	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	2,400.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1500654	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	425.38
1504218	TULSA COFFEE SERVICE	OPERATING SUPPLIES	97.59
1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	7,122.58

Monday, September 22, 2014 - Continued

1504591	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,197.74
1504598	UNITED STATES CELLULAR	COMMUNICATION SERVICES	91.55
1505998	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	41.30
1506310	AMERICAN AUTO PARKS	TRAVEL-OUT OF COUNTY	18.48

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1500018	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,902.59
1500018	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,801.17
1500267	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLIES	156.80
1501029	TSHA INC	PROFESSIONAL & TECH	97.73
1501331	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	15.89
1501331	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	158.07
1501387	W W GRAINGER INC	OPERATING SUPPLIES	24.93
1501387	W W GRAINGER INC	OPERATING SUPPLIES	51.26
1501387	W W GRAINGER INC	OPERATING SUPPLIES	76.00
1501387	W W GRAINGER INC	OPERATING SUPPLIES	87.16
1501387	W W GRAINGER INC	OPERATING SUPPLIES	89.28
1501387	W W GRAINGER INC	OPERATING SUPPLIES	107.64
1501433	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1501433	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1501433	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1501433	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1501435	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	206.95
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	24.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1501439	FIZZ-O WATER INC	OPERATING SUPPLIES	46.50
1501455	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	156.35
1501564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.42
1501566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.06
1501572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.73
1501875	AMERICAN PUBLIC HEALTH ASSN	SUBSCRIPTIONS & MEMBER	900.00
1501905	UNITED STATES CELLULAR	COMMUNICATION SERVICES	207.37
1501905	UNITED STATES CELLULAR	COMMUNICATION SERVICES	65.73
1501906	STERICYCLE INC	OTHER SERVICES	19.55
1501906	STERICYCLE INC	OTHER SERVICES	46.80
1501906	STERICYCLE INC	OTHER SERVICES	91.47
1501906	STERICYCLE INC	OTHER SERVICES	29.00
1501906	STERICYCLE INC	OTHER SERVICES	41.35
1501906	STERICYCLE INC	OTHER SERVICES	233.03
1502215	SHRED-IT USA	OTHER SERVICES	378.42
1502260	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	50.00
1502759	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	13.88
1502759	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	54.63
1502840	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	180.00
1503020	BEST GRINDING INC	OPERATING SUPPLIES	37.50
1503481	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,188.39
1503719	POSITIVE PROMOTIONS	OPERATING SUPPLIES	455.54
1503723	LANGDON PUBLISHING	PROFESSIONAL & TECH	2,380.00
1504125	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	400.00
1504338	REASORS	OPERATING SUPPLIES	33.76
1504468	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	643.20
1504475	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	356.60
1504485	THERMO ELECTRON NA	EQUIP SERVICE AGREEM	8,838.00
1504486	THERMO ELECTRON NA	EQUIP SERVICE AGREEM	7,278.00
1504535	COXCOM INC	COMMUNICATION SERVICES	104.95
1504537	COXCOM INC	COMMUNICATION SERVICES	33.90
1504538	COXCOM INC	COMMUNICATION SERVICES	2,953.83
1504573	SPOK INC, AKA USA MO	COMMUNICATION SERVICES	26.07
1504577	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1504578	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.50
1504579	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	60.50
1504617	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	145.72
1504620	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	75.00
1504722	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.50
1504722	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	10.85
1504722	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	28.93
1504722	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	70.51
1504735	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	40.18
1504735	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	656.03
1504890	DISH DBS CORPORATION	DATA PROCESSING SERVICES	85.00

Monday, September 22, 2014 - Continued

1504892	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1504892	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1504901	LOOMIS, FARGO & COMPANY	OTHER SERVICES	199.85
1504901	LOOMIS, FARGO & COMPANY	OTHER SERVICES	199.85
1504904	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1504965	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,441.28
1505028	HACH COMPANY	CHEMICAL & LAB SUPPLIES	971.77
1505033	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	270.00
1505138	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	301.29
1505270	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	803.02
1505280	CDW LLC	OPERATING SUPPLIES	3,038.68
1505319	CDW LLC	DATA PROCESSING SERVICES	4,730.20
1505425	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	73.80
1505431	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPLIES	345.60
1505446	EQUIPMENT PUBLICATION	PROFESSIONAL & TECH	1,400.00
1505558	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	202.16
1505570	DOTSON, JOAN	MILEAGE REIMB-IN COUNTY	81.20
1505570	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	132.88
1505571	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	63.84
1505572	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	223.44
1505573	CRITICAL INFORMATION	PROFESSIONAL & TECH	1,267.20
1505648	AMERICAN PUBLIC HEALTH	TRAINING	540.00
1505648	AMERICAN PUBLIC HEALTH	TRAINING	760.00
1505649	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	402.20
1505649	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	402.20
1505771	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	109.76
1505771	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	125.24
1505782	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	64.96
1505782	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	6.72
1505789	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	282.24
1505790	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	99.68
1505791	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	113.68
1505792	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	126.00
1505793	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	152.32
1505794	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	17.36
1505795	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	314.16
1505796	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	505.12
1505814	SEMINOLE RETAIL	UTILITY SERVICES	70.59
1505827	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	220.08
1505828	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	228.48
1505829	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	22.40
1505830	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	315.28
1505831	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	204.28
1505832	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	458.08
1505832	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	22.40
1505834	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	85.40
1505835	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	274.96
1505836	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	197.16
1505837	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	161.28
1505838	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	407.68
1505839	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	525.28
1505841	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	21.84
1505841	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	71.68
1505848	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	128.80
1505849	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	14.56
1505857	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	483.84
1505872	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	1,461.59
1505940	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	81.76
1505940	CULLER SHANNON	TRAVEL-OUT OF COUNTY	16.80
1505942	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	178.08
1505942	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	45.36
1505943	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	147.84
1505944	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	52.64
1505944	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	74.48
1505944	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	42.56
1505945	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	73.36
1505946	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	169.68
1505947	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	156.24
1505962	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	148.96
1505963	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	124.88
1505963	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	143.52
1506001	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	71.68
1506002	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	133.28
1506012	AMERICAN SOCIETY TR & DEV	SUBSCRIPTIONS & MEMBER	40.00

Monday, September 22, 2014 - Continued

1506013	CITY OF TULSA	MISCELLANEOUS EXPENSE	100.00
1506014	BOUNCE PRO RENTALS	MISCELLANEOUS EXPENSE	250.00
1506024	SOUTHERN MATERIAL	BLDGS & GROUNDS MAINT	45.00
1506026	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	254.66
1506027	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	140.56
1506028	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	25.20
1506029	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	337.12
1506030	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	58.24
1506031	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	80.08
1506031	THOMAS, CARA	TRAVEL-OUT OF COUNTY	44.80
1506032	SPEIGHT, RICKY	MILEAGE REIMB-IN COUNTY	40.32
1506033	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	305.20
1506034	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	248.64
1506035	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	325.92
1506036	LIFSICS, ELLEN	MILEAGE REIMB-IN COUNTY	353.08
1506037	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	26.88
1506037	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	13.44
1506038	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	79.52
1506039	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	295.12
1506040	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	143.92
1506041	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	98.00
1506042	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	87.36
1506042	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	80.64
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
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1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506043	OSEHP	TRAINING	150.00
1506150	PEOPLELINK LLC	PROFESSIONAL & TECH	345.00
1506162	LEWIS, ALMA	MILEAGE REIMB-IN COUNTY	34.72
1506164	POWERS, NORMA	MILEAGE REIMB-IN COUNTY	34.72
1506165	ORONA-RODRIGUEZ, ISA	MILEAGE REIMB-IN COUNTY	46.48
1506166	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	88.48
1506168	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	176.96
1506169	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	32.48
1506170	NGUYEN, TONY	MILEAGE REIMB-IN COUNTY	166.32
1506171	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	32.48
1506172	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	191.52
1506173	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	212.80
1506174	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	235.76
1506176	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	6,579.48
1506196	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	278.51
1506197	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	47.98
1506198	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	120.96
1506199	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	75.60
1506199	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	14.56
1506200	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	316.40
1506206	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	230.10
1506206	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	313.74
1506207	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	13.44
1506207	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	264.30
1506208	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	79.52
1506208	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	276.52
1506209	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	78.40
1506209	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	275.28
1506210	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	64.54
1506210	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	324.83
1506247	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	42.56
1506247	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	147.80

Monday, September 22, 2014 - Continued

1506247	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	96.32
1506247	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	297.13
1506248	LOVE, COREY	MILEAGE REIMB-IN COUNTY	119.28
1506249	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	109.76
1506253	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	252.44
1506254	BRICE, AMY	MILEAGE REIMB-IN COUNTY	103.04
1506256	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	76.72
1506256	BRYANT, DEEDRA	TRAVEL-OUT OF COUNTY	266.88
1506256	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	141.12
1506292	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	72.80
1506293	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	158.48
1506294	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	207.76
1506295	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	138.32
1506295	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	281.68
1506295	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	8.00
1506296	GAULDEN, DAPHNE	TRAVEL-OUT OF COUNTY	244.88
1506297	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	21.28
1506297	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	100.24

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>			
1503965	CELLCO PARTNERSHIP	OFFICE EQUIPMENT-NON	120.03
1503972	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	18.80
1503977	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	643.77
1505825	JOLLIFF, ROGER	TRAINING	207.00
1505900	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	667.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			