

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 9, 2014 at 4:36 p.m.)

MINUTES  
Monday, October 13, 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, represented by Mark Liotta, Chief Deputy; Karen Keith, Member, represented by Michael Willis, Chief Deputy; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

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

Moved by Liotta, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting of October 6, 2014. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried.

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

1. County Clerk - Monthly for 9/14. (Clerk's Misc. File No. 232774)
2. Sheriff - Monthly Receipts and Disbursements for 9/14. (Clerk's Misc. File No. 232775)

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

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

Sealed proposal for Elderly Housing was received and opened. The proposal being one (1) in number is as follows:

1. Vintage Housing, Inc. by item (Clerk's Misc. File No. 232776)

Moved by Willis, seconded by Liotta, to refer the bids to Tulsa County HOME Consortium and Purchasing for analysis, report and recommendation on October 20, 2014. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried.

Moved by Liotta, seconded by Willis, to approve the recommendations for the Bid Awards:

1. Parks - Park and Recreation Equipment and Furnishings to Play By Design, the largest percentage discount that reflected Webcoat products. This award is for 1 year beginning 10/14/14. (Clerk's Misc. File No. 232777)
2. Sheriff - Uniforms and Accessories - Deferred.
3. Tulsa Area Emergency Management Agency - Two (2) New Electronic Voice and Siren Mass Notification System and Installation - Deferred.
4. TC Departments - Pest Control to American Services, Inc., the lowest overall bid received. This award is for 1 year beginning 10/16/14. (Clerk's Misc. File No. 232778)
5. TC Departments - Testing Services - Deferred.
6. TC Departments - Vehicle Lubricants and Anti-Freeze to B & M Oil Company, Inc., the lowest and best bid received. This award is for 1 year beginning 10/16/14. (Clerk's Misc. File No. 232779)

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

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the Bid Award for Production, Printing, Imaging and Mailing of Forms and Envelopes, to Automated Mail Service (CMF #222980), for extension from 11/7/14-

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11/6/15. Bid prices and conditions remain the same. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232780)

Moved by Liotta, seconded by Willis, to approve and authorize execution by the Chairman, Change Order #5 from Purchasing, to the contract with The Boldt Company, for LaFortune Park Tennis Center Improvements-Phase III & IV, CMF #230581. The changes are per the City of Tulsa Fire Marshall, the indoor tennis courts are required to be sprinkled per 2009 International Fire Code. The contract will be increased by \$28,270, with a new total sum of \$2,858,520. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232781)

Chairman called the Public Hearing to order. Moved by Liotta, seconded by Willis, that the board open the Public Hearing, commencing at 9:33 a.m. Chairman stated this Public Hearing is for Metropolitan Tulsa HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year completed July 31, 2014 were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. Claudia Brierre, from INCOG, was present and gave the report, with details available for review in the County Clerk's office. There were no others with recommendations, questions, or discussion. Moved by Liotta, seconded by Willis, to close the Public Hearing at 9:41 a.m. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232782)

Moved by Willis, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 10/20/14. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232783)

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

1. Parcel 21825-03-17-03730, LT 7 & N25 VAC ST ADJ ON S BLK 10, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Jerry Reale and Dona Reale for the sum of \$157.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$283.38. (Clerk's Misc. File No. 232784)
2. Parcel 36450-02-25-23560, W 1/2 LT 9 BLK 6, ROOSEVELT ADDN to Omar French 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. 232785)
3. Parcel 41025-02-01-04320, LT 19 BLK 3, SUBURBAN HILLS ADDN to Michael McClain and Joshua Joseph 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. 232786)
4. Parcel 41025-02-01-04330, LT 20 BLK 3, SUBURBAN HILLS ADDN to Michael McClain and Joshua Joseph 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. 232787)
5. Parcel 41025-02-01-04750, LT 2 BLK 7, SUBURBAN HILLS ADDN to Michael McClain and Joshua Joseph 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. 232788)
6. Parcel 41025-02-01-04800, LT 7 BLK 7, SUBURBAN HILLS ADDN to Michael McClain and Joshua Joseph for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$174.38. (Clerk's Misc. File No. 232789)

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7. Parcel 43250-03-32-18010, S24.25 LT 2 BLK 1, TULSA GARDEN ACRES SUB PRT TR 1-2 to Brittany Vergara and Daniel Vergara for the sum of \$300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$426.38. (Clerk's Misc. File No. 232790)
8. Parcel 49500-03-27-10440, LTS 22 & 23 BLK 9, WOOLLEY'S ADDN to Rosa Edith Lopez 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. 232791)
9. Parcel 53775-02-02-00290, LT 29 BK 1, NORTHGATE ADDN to Thomas Koven and Susan Earp 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. 232792)
10. Parcel 63175-22-23-03970, W/2 LT 20 BLK 35, SKIATOOK ORIGINAL TOWN to City of Skiatook 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. 232793)

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

Moved by Willis, seconded by Liotta, to approve the following requests from Sheriff to retain Peace Officers Status and be designated as a Peace Officers, Retired, under Title 19 O.S. §553 & §554:

1. Terry Reed, effective date 10/31/14 (Clerk's Misc. File No. 232794)
2. Tim Shelton, effective date 10/31/14. (Clerk's Misc. File No. 232795)

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

Moved by Liotta, seconded by Willis, to defer a resolution from Board of County Commissioners, implementing County Jail cost recovery rates for City of Tulsa prisoners, effective 11/1/14 absent an agreement or extension. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried.

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

1. Human Resources - CommunityCare-HMO Group Service, for healthcare plan FY2014-15. (Clerk's Misc. File No. 232796)
2. Human Resources - CommunityCare-PPO Certificate of Coverage, for healthcare plan FY2014-15. (Clerk's Misc. File No. 232797)
3. INCOG - City of Bixby, CDBG Urban County program for Original Townsite and Midland Addition Storm Sewer Improvements FY 2014; in the amount of \$71,163. (Clerk's Misc. File No. 232798)
4. INCOG - City of Glenpool, CDBG Urban County Program for purchase of transportation van for Senior Center FY 2014; in the amount of \$43,915. (Clerk's Misc. File No. 232799)
5. Sheriff - Tulsa Public Schools, for educational services at the David L. Moss Correctional Facility. (Clerk's Misc. File No. 232800)

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

Moved by Liotta, seconded by Willis, to approve the Requests to Advertise for Bids/Proposals for the following:

1. Parks - Playground Flooring Materials. (Clerk's Misc. File No. 232801)
  2. TC Central Garage - Fleet Card Activated Fuel Management System. (Clerk's Misc. File No. 232802)
  3. IT - Data Center UPS Battery Replacement Services. (Clerk's Misc. File No. 232803)
- Bids #1 & #2 due by 4:00 p.m. 10/24/14 and to open 10/27/14 at 9:30 a.m.  
Proposal #3 due by 4:00 p.m. 11/7/14 and to open 11/10/14 at 9:30 a.m.

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

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

1. Building Operations - junked; Dell Optiplex computer, SN BK72SC1, purch. 4/9/07 for \$1,557.12. (Clerk's Misc. File No. 232804)
2. County Clerk - junked; Dell Optiplex computer, SN BYCJZ61, purch. 3/7/05 for \$1,723.22. (Clerk's Misc. File No. 232805)

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3. Election Board - junked; Dell Optiplex work station, SN FM587C1, purch. 12/10/06 for \$1,603.50; Dell Optiplex computer, SN HK88Z61, purch. 1/8/09 for \$1,623.50; 2-DESCX, SN B5L7TJ1, 75L7TJ1, purch. 5/4/09 for \$1,346.58 ea; Dell Optiplex computer, SN 17OJBM1, purch. 4/14/10 for \$1,321.32. (Clerk's Misc. File No. 232806)
4. Highway District #3 - traded; Ford 3930 Tractor, SN 091154B, purch. 4/9/98 for \$16,521. (Clerk's Misc. File No. 232807)
5. Highway District #3 - traded; Ford 3930 Tractor, SN 057760B, purch. 3/18/97 for \$15,779.14. (Clerk's Misc. File No. 232808)
6. Sheriff - retired to Deputy; Glock 21C, SN FHU517, purch 6/30/03 for \$308; Python DX Body Armor, SN 216473, purch. 1/2/12 for \$518.41. (Clerk's Misc. File No. 232809)
7. Sheriff - retired to Deputy; Glock 21C, SN ESL974, purch 6/5/02 for \$517; Second Chance Body Armor, SN 9001968, purch. 9/27/00 for \$638. (Clerk's Misc. File No. 232810)
8. Treasurer - junked; Optimedia document cabinet, item #43001040036, purch. 6/26/86 for \$580. (Clerk's Misc. File No. 232811)

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

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

1. Assessor - Oracle America, Inc., for technical support services for their program licenses, (including proprietary program updates). (Clerk's Misc. File No. 232812)
2. IT - Software AG USA, Inc., to license, maintain, and provide technical services for all the products, including ADABAS, Natural, Natural Security, Natural Advanced Facilities, Predict, Applinx, and ADABAS Bridge for VSAM. (Clerk's Misc. File No. 232813)

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

Moved by Willis, seconded by Liotta, to approve a Travel/Training request:

1. OSU Extension - Kenda Woodburn, to OSU-OKC Horticulture Pavilion in OKC, OK on 9/29/14; approximate cost of \$117.60. (Clerk's Misc. File No. 232814)

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

Moved by Willis, seconded by Liotta, to accept and file the following Juvenile Travel/Training, for Alondo Edwards, Anthony Taylor, Evelyn Shoals, Dyan Lewis, Amanda Garfield, & Aaron George to OJDA Annual Training Conference in Wilburton, OK from 10/28-30/14; cost not to exceed \$2,100. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232829)

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

Agreement:

- a) Streetlife, LLC, for consultation and technical assistance to Tulsa County Wellness Partnership from 9/12/14-6/30/15; cost of \$20,800. (Clerk's Misc. File No. 232830)

Travel/Training:

a) Sierra Carroll & Kristen Carollo attended 2014 CityMatCH Leadership and MCH Epidemiology Conference from 9/16-19/14 in Phoenix, AZ; cost not to exceed \$3290. b) Susan Glynn attended Oklahoma's Kids Count Conference on 9/16/14 in OKC, OK; cost not to exceed \$95. c) Rick Myscofski & Jill Almond attended The Center Experience: Take a Seat on 9/20/14 in Tulsa, OK; cost not to exceed \$573.92. d) Marianne Long, Matthew Condley, Kathryn Rodriguez, Clayton Tselee, Jr., & Stephanie Tillman to 2014 Prevention & Recovery Conference from 11/3-6/14 in OKC, OK; cost not to exceed \$5,410. (Clerk's Misc. File No. 232832)

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

Moved by Willis, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/29/14-10/3/14), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Willis, yes; Liotta, yes; Peters, yes. Motion carried.

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Moved by Liotta, seconded by Willis, to approve and authorize execution by the Commission,  
Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/6-10/14. Upon roll  
call, Willis, yes; Liotta, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1423131	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1500033	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500710	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	50.00
1500729	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
1500934	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	204.00
1501166	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	653.34
1501344	TRANE US INC	BLDGS & GROUNDS MAINT	8.82
1501532	CITY OF TULSA	UTILITY SERVICES	433.27
1501879	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	246.40
1501973	SCHINDLER ELEVATOR	OTHER SERVICES	5,776.89
1502006	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,500.00
1502213	BRADSHAW, LACIE LYNN	OPERATING SUPPLIES	108.50
1502386	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.11
1502455	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1502574	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	46.40
1502656	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	46.15
1502656	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	48.65
1502656	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	49.70
1502656	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	79.66
1502656	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	106.66
1502946	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	226.24
1503089	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503631	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	33.60
1503631	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	127.92
1503671	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.99
1503712	TULSA COFFEE SERVICE	OFFICE SUPPLIES	123.62
1503884	COXCOM INC	UTILITY SERVICES	99.95
1503979	BIXBY TELEPHONE CO	UTILITY SERVICES	104.36
1503981	BIXBY TELEPHONE CO	UTILITY SERVICES	162.01
1504087	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	354.62
1504089	TULSA COUNTY	OPERATING SUPPLIES	767.67
1504089	TULSA COUNTY	OPERATING SUPPLIES	880.03
1504089	TULSA COUNTY	OPERATING SUPPLIES	140.93
1504089	TULSA COUNTY	OPERATING SUPPLIES	283.42
1504090	TULSA COUNTY	OPERATING SUPPLIES	457.50
1504090	TULSA COUNTY	OPERATING SUPPLIES	122.00
1504090	TULSA COUNTY	OPERATING SUPPLIES	20.76
1504090	TULSA COUNTY	OPERATING SUPPLIES	27.00
1504090	TULSA COUNTY	OPERATING SUPPLIES	22.06
1504090	TULSA COUNTY	OPERATING SUPPLIES	195.00
1504090	TULSA COUNTY	OPERATING SUPPLIES	457.50
1504090	TULSA COUNTY	OPERATING SUPPLIES	91.50
1504090	TULSA COUNTY	OPERATING SUPPLIES	19.15
1504090	TULSA COUNTY	OPERATING SUPPLIES	32.20
1504090	TULSA COUNTY	OPERATING SUPPLIES	167.37
1504090	TULSA COUNTY	OPERATING SUPPLIES	11.78
1504090	TULSA COUNTY	OPERATING SUPPLIES	122.00
1504090	TULSA COUNTY	OPERATING SUPPLIES	152.50
1504090	TULSA COUNTY	OPERATING SUPPLIES	2,726.60
1504196	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	837.14
1504200	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1504200	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	151.45
1504200	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	298.94
1504221	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	398.46
1504255	CLEAN THE UNIFORM	OTHER SERVICES	47.78
1504255	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504255	CLEAN THE UNIFORM	OTHER SERVICES	37.78
1504255	CLEAN THE UNIFORM	OTHER SERVICES	39.03
1504255	CLEAN THE UNIFORM	OTHER SERVICES	81.21
1504255	CLEAN THE UNIFORM	OTHER SERVICES	88.71
1504255	CLEAN THE UNIFORM	OTHER SERVICES	88.71
1504255	CLEAN THE UNIFORM	OTHER SERVICES	74.64
1504255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504255	CLEAN THE UNIFORM	OTHER SERVICES	66.51
1504255	CLEAN THE UNIFORM	OTHER SERVICES	66.51

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1504255	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504255	CLEAN THE UNIFORM	OTHER SERVICES	3.50
1504255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504255	CLEAN THE UNIFORM	OTHER SERVICES	9.25
1504282	UNITED PARCEL SERVICE	POSTAGE	99.19
1504351	WALKER, BRIAN K	TRAVEL-OUT OF COUNTY	115.00
1504352	MONTGOMERY, AARON	TRAVEL-OUT OF COUNTY	69.00
1504390	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,500.00
1504456	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	2,385.42
1504638	HESS, KYLE A	TRAVEL-OUT OF COUNTY	252.00
1504678	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	462.40
1504678	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,039.40
1504700	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	14.85
1504700	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1504700	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	19.80
1504700	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	24.75
1504700	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	35.60
1504704	ECONOMY LUMBER CO INC	BUILDING MATERIALS	1,995.00
1504771	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.08
1504843	MTM RECOGNITION CORP	OPERATING SUPPLIES	154.52
1505103	TIFFEE, BARBARA	OPERATING SUPPLIES	42.00
1505107	DOT COM LEASING	OPERATING SUPPLIES	319.00
1505109	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1505112	UNITED STATES CELLULAR	OPERATING SUPPLIES	127.80
1505185	GORFAM MARKETING INC	OPERATING SUPPLIES	1,177.05
1505304	COXCOM INC	OTHER SERVICES	139.95
1505661	HARROLD, R SHONN	MILEAGE REIMB-IN COUNTY	57.68
1505698	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1505714	COXCOM INC	UTILITY SERVICES	259.95
1505732	WOOD PUHL & WOOD PLLC	PROFESSIONAL & TECH	1,036.00
1505746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.09
1505759	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1505759	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1505759	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1505759	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1505759	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	38.50
1505762	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,779.40
1505783	AMSAN	JANITORIAL SUPPLIES	37.40
1505884	HAMILTON WATER SERVICE	UTILITY SERVICES	205.00
1505894	OKLAHOMA MUNICIPAL	OPERATING SUPPLIES	20.00
1505950	AT&T CORP	UTILITY SERVICES	15,347.27
1506016	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	240.24
1506017	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	285.60
1506019	FUNSCH, PAM	MILEAGE REIMB-IN COUNTY	300.72
1506020	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	334.32
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	86.46
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	319.75
1506065	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	12.00
1506065	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	138.47
1506065	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.72
1506065	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	81.14
1506065	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.00
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	11.25
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	15.47
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	73.65
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	125.50
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	389.50
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	956.50
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	963.70
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,037.00
1506068	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,364.00
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	71.52
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	153.20
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	214.00
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	227.70
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	248.83
1506076	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	633.80
1506114	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	264.32
1506117	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	272.16
1506118	HOWARD, GABRIELLE	MILEAGE REIMB-IN COUNTY	282.80
1506123	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	132.72

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1506124	STRAIN, ERIK	MILEAGE REIMB-IN COUNTY	323.12
1506125	VANFIELD, JENNY	MILEAGE REIMB-IN COUNTY	264.88
1506126	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	823.20
1506133	NEW, DAREE	MILEAGE REIMB-IN COUNTY	313.60
1506137	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	204.40
1506139	FREEMAN, MICCO	MILEAGE REIMB-IN COUNTY	176.96
1506142	LOVE, LAJORIS P	MILEAGE REIMB-IN COUNTY	337.68
1506144	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	202.16
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.54
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.24
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.80
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.03
1506336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.10
1506342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	527.29
1506342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1506342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.93
1506342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,652.44
1506342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,007.17
1506343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.49
1506343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.64
1506343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.84
1506344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.21
1506345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.97
1506345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.29
1506345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.01
1506346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.17
1506347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.20
1506348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.96
1506348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.70
1506348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,513.87
1506349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.85
1506349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.50
1506349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.49
1506349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	311.59
1506356	CITY OF TULSA	UTILITY SERVICES	14.71
1506362	CITY OF BIXBY	UTILITY SERVICES	36.77
1506362	CITY OF BIXBY	UTILITY SERVICES	112.36
1506362	CITY OF BIXBY	UTILITY SERVICES	178.85
1506364	ONEOK INC	UTILITY SERVICES	88.86
1506475	ACCURATE ELECTRIC	OPER SUPPLIES & MAINT	2,125.00
1506541	CHRIS NIKEL	MOTOR VEHICLES-MAINT	535.80
1506541	CHRIS NIKEL	MOTOR VEHICLES-MAINT	54.72
1506541	CHRIS NIKEL	MOTOR VEHICLES-MAINT	334.55
1506541	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-249.88
1506541	CHRIS NIKEL	MOTOR VEHICLES-MAINT	352.94
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	121.04
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	176.10
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	126.96
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	36.00
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	89.08
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	135.58
1506571	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	203.16
1506595	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,518.80
1506647	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,107.60
1506716	STAPLES ADVANTAGE	PRINTING SUPPLIES	2,176.00
1506741	CHIEF SUPPLY CORP	OPERATING SUPPLIES	423.40
1506742	LAWMENS AND SHOOTERS	OPERATING SUPPLIES	1,094.85
1506744	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	201.00
1506815	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	719.04
1506816	JUSTUS, STEVEN	MILEAGE REIMB-IN COUNTY	912.24
1506817	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	654.08
1506818	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	615.44
1506819	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	127.68
1506866	CHIEF SUPPLY CORP	OPERATING SUPPLIES	-292.44
1506866	CHIEF SUPPLY CORP	OPERATING SUPPLIES	243.70
1506866	CHIEF SUPPLY CORP	OPERATING SUPPLIES	97.48
1506881	MOORE MEDICAL LLC	OPERATING SUPPLIES	101.66
1506908	OMECORP LLC	OFFICE SUPPLIES	1,727.00
1506923	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	1,101.00
1506929	GOTTLINGER, CHARLES	MOTOR VEHICLES-MAINT	339.92
1506970	RED WING BRANDS	SAFETY SHOE PROGRAM	199.00
1506970	RED WING BRANDS	SAFETY SHOE PROGRAM	619.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00



Monday, October 13, 2014 - Continued

1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	154.00
1506986	AMERICAN WASTE CONTROL	UTILITY SERVICES	383.00
1507044	ECONOMY LUMBER CO INC	BUILDING MATERIALS	387.05
1507070	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.99
1507078	ONEOK INC	UTILITY SERVICES	93.40
1507089	OMECORP LLC	ELECTION SUPPLIES	375.00
1507106	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	87.95
1507106	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	184.45
1507109	MOORE MEDICAL LLC	MEDICAL, SURGICAL	180.24
1507112	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENT	83.46
1507136	J D YOUNG	OFFICE SUPPLIES	46.95
1507161	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	21,533.82
1507162	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1507162	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	262.19
1507180	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1507181	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	187.23
1507362	OKLAHOMA SELF INSURE	TRAINING	200.00
1507363	TULSA COFFEE SERVICE	OFFICE SUPPLIES	143.90
1507365	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	153.50
1507366	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1507367	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1507368	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1507373	US POSTAL SERVICE	POSTAGE	220.00
1507375	GUTHRIE, GARRETT	OPERATING SUPPLIES	11.96
1507380	AMSAN	BLDGS & GROUNDS MAINT	277.50
1507395	TULSA COFFEE SERVICE	OFFICE SUPPLIES	336.91
1507419	DECISIONONE CORP	APPARATUS SERVICE	3,500.00
1507419	DECISIONONE CORP	APPARATUS SERVICE	3,500.00
1507425	OKLAHOMA POLICE	OPERATING SUPPLIES	499.33
1507498	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	318.68
1507504	INTERNATIONAL ASSOC	TRAINING	415.00
1507576	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	70.56
1507576	GUTHRIE, GARRETT	MILEAGE REIMB-IN COUNTY	71.68
1507604	JRW INC	EQUIP SERVICE AGREEMENT	1,067.00
1507631	IBM CORPORATION	DP-SOFTWARE MAINTENANCE	30,567.00
1507706	SOLOMON, SUSAN	MILEAGE REIMB-IN COUNTY	10.00
1507708	MEADOWS, SHIRLENE	MILEAGE REIMB-IN COUNTY	10.00
1507709	PAYNE, SHERRY J	MILEAGE REIMB-IN COUNTY	10.00
1507711	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	25.00
1507723	MARTIN, SARA	MILEAGE REIMB-IN COUNTY	10.00
141013	ADMINISTRATIVE SERVICES	PAYROLL	1,513.38
141013	PARK OPERATIONS-GENERAL	PAYROLL	204.19
141013	ELECT STAFF	PAYROLL	1,597.41
141013	SHERIFF'S DEPT- GENERAL FUND	PAYROLL	348.00
141013	IRS	TAX	149.08
141013	OKLAHOMA TAX COMMISSION	TAX	45.00
141013	SOCIAL SECURITY ADMIN	TAX	560.46
141013	SEMLER, J DENNIS TREASURER	OTHER	63.61

2014 - 2015 RISK MANAGEMENT FUND

1505283	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1506766	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	12.25
1506766	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,335.56
1506766	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,556.42
1507645	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	26,188.23
1507668	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,284.35
1507668	DELTA DENTAL OF OKLA	DENTAL CLAIMS	52,843.49
1507668	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,994.09
1507668	DELTA DENTAL OF OKLA	DENTAL CLAIMS	19,940.95

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	100,439.50
1421230	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	4,000.00
1502148	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	65.52
1502148	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	95.28
1502148	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	425.84
1502690	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	45.95



Monday, October 13, 2014 - Continued

1502690	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	215.17
1502721	SAM'S EAST INC	PURCHASES FOR RESALE	64.32
1502721	SAM'S EAST INC	PURCHASES FOR RESALE	209.96
1502721	SAM'S EAST INC	PURCHASES FOR RESALE	68.28
1502721	SAM'S EAST INC	PURCHASES FOR RESALE	406.34
1502721	SAM'S EAST INC	PURCHASES FOR RESALE	15.39
1503320	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1503491	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1503637	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-51.36
1503637	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	239.68
1504240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	58.88
1504240	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	60.51
1504739	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	411.75
1504739	AMERIFLEX HOSE	OTHER M&E AND MATERIAL	783.85
1505022	MULLIN PLUMBING INC	BLDGS & GROUNDS MAINT	2,479.86
1505082	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1505230	REASORS	PURCHASES FOR RESALE	16.73
1505238	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505238	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505238	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505238	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	37.65
1505250	AIM TO PLEASE LLC	BLDGS & GROUNDS MAINT	97.86
1505253	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	525.52
1505315	AMERICAN WASTE CONTROL	CAPITAL IMPROVEMENTS	990.00
1505589	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	3.28
1505589	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	98.84
1505589	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	116.49
1505589	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	316.00
1505618	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	72.22
1505618	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	153.67
1505618	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	78.21
1505618	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	369.84
1505618	ANCHOR STONE COMPANY	CAPITAL IMPROVEMENTS	153.18
1505619	DOLESE BROS CO	CAPITAL IMPROVEMENTS	640.00
1505619	DOLESE BROS CO	CAPITAL IMPROVEMENTS	720.00
1505619	DOLESE BROS CO	CAPITAL IMPROVEMENTS	1,008.00
1505639	ALLBRITTON COMMUNICATIONS	BLDGS & GROUNDS MAINT	86.25
1505692	ADVANCED INDUSTRIAL	OPERATING SUPPLIES	109.10
1506021	SOUTHVEST INC	BLDGS & GROUNDS MAINT	194.55
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	3.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.70
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	17.07
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.81
1506050	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1506104	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	40.01
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00

Monday, October 13, 2014 - Continued

1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	129.00
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	227.67
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	345.06
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	265.67
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	181.13
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1506570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	368.00
1506596	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	129.16
1507082	CITY OF TULSA	UTILITY SERVICES	4,329.53
1507108	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00
1507108	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	3,781.87
1507391	STANLEY CONVERGENT	SECURITY SERVICE	222.00
1507392	MCKELVEY, LYNETTE	PURCHASES FOR RESALE	45.00
1507393	HOLMES, JENNIFER	PURCHASES FOR RESALE	100.00
1507394	HILLIS, AMANDA	PURCHASES FOR RESALE	100.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1507433	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	25.00
1507437	DOLESE BROS CO	CAPITAL IMPROVEMENTS	924.00
1507437	DOLESE BROS CO	CAPITAL IMPROVEMENTS	1,008.00
1507437	DOLESE BROS CO	CAPITAL IMPROVEMENTS	1,092.00
141013	PARK OPERATIONS	PAYROLL	7,449.67
141013	IRS	TAX	340.67
141013	OKLAHOMA TAX COMMISSION	TAX	37.00
141013	SOCIAL SECURITY ADMIN	TAX	1,139.76
141013	OKLAHOMA DHS	GARNISHMENTS	34.61
141013	SEMLER, J DENNIS TREASURER	OTHER	309.16

2014 - 2015 PARKING FUND

1507028	AMERICAN AUTO PARKS	RENTALS & LEASES	100.00
1507028	AMERICAN AUTO PARKS	RENTALS & LEASES	1,865.99
1507028	AMERICAN AUTO PARKS	RENTALS & LEASES	3,725.20
1507028	AMERICAN AUTO PARKS	RENTALS & LEASES	20,185.65
1507029	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,662.44

2014 - 2015 COURT CLERK REVOLVING FUND

1507389	NEWTON OCONNOR TU	LEGAL SERVICES	4,088.00
1507643	COPY WORLD BUSINESS	MACH & EQUIP-RENT	24.19

2014 - 2015 VISUAL INSPECTION FUND

1500729	OKLAHOMA STATE UNIVERSITY	TRAINING	100.00
1506480	PRICEWATERHOUSECOOPER	SUBSCRIPTIONS & MEMBER	500.00
1506748	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506748	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506748	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1507162	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1507162	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	174.77
1507388	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	216.56
1507502	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	25.00
1507503	NAIOP	TRAINING	615.00
1507589	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	397.60
1507590	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	207.20
1507591	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	311.36
1507592	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	193.20
1507593	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	81.76
1507594	COOP, DINAH	MILEAGE REIMB-IN COUNTY	53.76
1507595	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	418.88
1507596	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	227.92
1507597	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	193.20
1507598	GRASS, TIM	MILEAGE REIMB-IN COUNTY	189.84
1507599	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	131.60
1507600	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	106.40
1507601	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	234.64
1507602	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	292.88
1507608	LAY, ZACH	MILEAGE REIMB-IN COUNTY	28.00
1507609	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	139.44
1507610	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	82.32
1507611	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	296.80
1507612	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	328.16
1507613	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	91.84

Monday, October 13, 2014 - Continued

1507614	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	141.68
1507615	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	230.72
1507616	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	18.48
1507617	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	77.28
1507618	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	176.40
1507619	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	101.92
1507620	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	42.56
1507621	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	337.12
1507622	WARE, GERALD	MILEAGE REIMB-IN COUNTY	162.40
1507623	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	130.48
1507624	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	165.76
1507632	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	139.44

2014 - 2015 DISTRICT ATTORNEY FUND

1501704	PEOPLELINK LLC	MISCELLANEOUS SUPPLIES	401.28
1503442	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	447.70
1505504	MAURICE S KANBAR REV TR	MISCELLANEOUS SUPPLIES	5,936.15
1506734	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	7,944.70
1506735	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	131,636.09
1506737	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	24,113.54
1507006	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	8,258.05
1507007	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	138,088.61
1507017	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	105.00

2014 - 2015 SHERIFF CASH FUND

1505682	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1505693	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BUILDING	200.00
141013	DRUG TASK FORCE REIMBURSE	PAYROLL	2,222.89
141013	IRS	TAX	61.87
141013	OKLAHOMA TAX COMMISSION	TAX	1.00
141013	SOCIAL SECURITY ADMIN	TAX	340.10
141013	SEMLER, J DENNIS TREASURER	OTHER	133.15

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500687	SOUTHERN SHEET METAL	OPERATING SUPPLIES	245.00
1504388	OKLAHOMA POLICE	OPERATING SUPPLIES	947.50
1504683	W W GRAINGER INC	OPERATING SUPPLIES	-145.26
1504683	W W GRAINGER INC	OPERATING SUPPLIES	499.33
1504847	CADA INC	OPERATING SUPPLIES	159.60
1505182	CADA INC	OPERATING SUPPLIES	36.85
1505182	CADA INC	OPERATING SUPPLIES	331.65
1505630	VOSS LIGHTING	OPERATING SUPPLIES	62.80
1505634	TUCKER CHEMICAL INC	OPERATING SUPPLIES	872.00
1505698	BREWER RUSSELL INC	OPERATING SUPPLIES	600.00
1505956	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	105.90
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	260.24
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	269.75
1506603	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	7,152.95
1506605	BOB BARKER COMPANY	OPERATING SUPPLIES	10.74
1506605	BOB BARKER COMPANY	OPERATING SUPPLIES	59.95
1506624	COOKS DIRECT INC	OPERATING SUPPLIES	-112.36
1506624	COOKS DIRECT INC	OPERATING SUPPLIES	204.96
1506738	W W GRAINGER INC	OPERATING SUPPLIES	611.00
1506739	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	112.00
1506740	TUCKER CHEMICAL INC	OPERATING SUPPLIES	307.50
1506877	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	99.00
1506878	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	76.50
1506879	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	99.00
1506880	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	76.50
1506906	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	106.50
1506915	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1506956	W W GRAINGER INC	OPERATING SUPPLIES	503.40
1506967	JAMES MATTHEWS FORD	OPERATING SUPPLIES	50.66
1507268	CALEA	OPERATING SUPPLIES	670.00
1507272	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,943.00
1507486	OKLAHOMA STATE UNIVERSITY	TRAVEL-OUT OF COUNTY	180.00
141013	TULSA COUNTY JAIL	PAYROLL	24,681.52
141013	IRS	TAX	1,141.12
141013	OKLAHOMA TAX COMMISSION	TAX	203.00
141013	SOCIAL SECURITY ADMIN	TAX	3,776.62
141013	SEMLER, J DENNIS TREASURER	OTHER	1,478.47

Monday, October 13, 2014 - Continued

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1505613	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	10,296.00
1506668	STAPLES ADVANTAGE	OPERATING SUPPLIES	-6.78
1506668	STAPLES ADVANTAGE	OPERATING SUPPLIES	86.38
1507204	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1507234	JRW INC	OTHER PROFESSIONAL	230.00

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1506845	DSK INVESTMENTS LLC	OTHER PROFESSIONAL	1,600.00
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2014 - 2015 JUVENILE CASH FUND

1501201	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	175.00
1504038	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504038	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504038	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504038	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504038	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1504696	SYSCO OKLAHOMA LLC	FOOD	1,507.57
1504696	SYSCO OKLAHOMA LLC	FOOD	1,553.36
1504696	SYSCO OKLAHOMA LLC	FOOD	1,562.78
1504696	SYSCO OKLAHOMA LLC	FOOD	1,691.95
1504862	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	442.41
1504862	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	70.95
1505535	MULLINS II, FRANK K	SPECIAL SERVICES	195.00
1506095	MCINTOSH SERVICES INC	OTHER SERVICES	389.73
1506400	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	328.60
1507252	BROKEN ARROW FAMILY	MEDICAL, SURGICAL	615.00
1507252	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	486.00
141013	JUVENILE DETENTION	PAYROLL	929.29
141013	IRS	TAX	41.26
141013	OKLAHOMA TAX COMMISSION	TAX	4.00
141013	SOCIAL SECURITY ADMIN	TAX	142.18
141013	SEMLER, J DENNIS TREASURER	OTHER	55.66

2014 - 2015 SPECIAL PROJECTS FUND

1502923	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	104,733.00
1504920	GRAYBAR ELECTRIC CO	PROGRAM FUNDS	3,114.60
1507984	CITY OF SKIATOOK	CONTRACTED SERVICES	69,097.00
1507984	CITY OF SKIATOOK	CONTRACTED SERVICES	2,138.85

2014 - 2015 MORTG CERTIFICATION FEE CASH

1505873	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.15
1507704	HOME BUILDERS ASSOC	RENTALS & LEASES	915.00
1507806	SEMLER, J DENNIS	TRAINING	215.12

2014 - 2015 RESALE PROPERTY FUND

1502271	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.56
1502271	CITY OF TULSA	BLDGS & GROUNDS MAINT	174.39
1502510	CITY OF TULSA	BLDGS & GROUNDS MAINT	215.99
1502510	CITY OF TULSA	BLDGS & GROUNDS MAINT	267.00
1503028	SASHAY CORPORATE SERV	POSTAGE	4.68
1503028	SASHAY CORPORATE SERV	SPECIAL SERVICES	40.06
1503505	SASHAY CORPORATE SERV	POSTAGE	1.33
1503505	SASHAY CORPORATE SERV	SPECIAL SERVICES	19.69
1504452	SASHAY CORPORATE SERV	POSTAGE	1.47
1504452	SASHAY CORPORATE SERV	SPECIAL SERVICES	23.07
1504627	SASHAY CORPORATE SERV	POSTAGE	192.86
1504627	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,531.80
1504631	SASHAY CORPORATE SERV	POSTAGE	1.48
1504631	SASHAY CORPORATE SERV	SPECIAL SERVICES	27.44
1505044	SASHAY CORPORATE SERV	POSTAGE	7.11
1505044	SASHAY CORPORATE SERV	SPECIAL SERVICES	33.77
1505506	PITNEY BOWES INC	OPERATING SUPPLIES	254.97
1505512	SASHAY CORPORATE SERV	POSTAGE	1.94
1505512	SASHAY CORPORATE SERV	SPECIAL SERVICES	45.02
1505850	SASHAY CORPORATE SERV	POSTAGE	2.43
1505850	SASHAY CORPORATE SERV	SPECIAL SERVICES	45.63
1506859	SASHAY CORPORATE SERV	POSTAGE	0.48
1506859	SASHAY CORPORATE SERV	SPECIAL SERVICES	32.43
1506893	SASHAY CORPORATE SERV	POSTAGE	2.88
1506893	SASHAY CORPORATE SERV	SPECIAL SERVICES	37.30
1507408	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43

Monday, October 13, 2014 - Continued

1507408	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1507562	JRW INC	OTHER SERVICES	250.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501756	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	34.00
1502105	ADVANCED WORKZONE	OPERATING SUPPLIES	35.00
1502443	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	9,635.00
1502443	XCESSORIES SQUARED D	SIGN & STRIPING SUPPLIES	34,057.50
1502451	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	36,128.00
1502863	BKL INC	PROFESSIONAL & TECH	10,000.00
1503064	HALL MANUFACTURING	OTHER M&E AND MATERIAL	2,349.00
1503237	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,744.38
1503276	DOLESE BROS CO	OPERATING SUPPLIES	693.00
1503276	DOLESE BROS CO	OPERATING SUPPLIES	693.00
1503276	DOLESE BROS CO	OPERATING SUPPLIES	770.00
1503276	DOLESE BROS CO	OPERATING SUPPLIES	1,155.00
1503296	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	24.00
1504145	APEX PRECAST	OPERATING SUPPLIES	90,466.00
1504183	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504183	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504183	CLEAN THE UNIFORM	OPERATING SUPPLIES	102.29
1504183	CLEAN THE UNIFORM	OPERATING SUPPLIES	92.29
1504231	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	3.00
1504369	AIM TO PLEASE LLC	OPERATING SUPPLIES	125.00
1504476	TUCKER CHEMICAL INC	OPERATING SUPPLIES	131.10
1504667	CRAFTON TULL SPARKS	OPERATING SUPPLIES	19,111.12
1504758	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	399.38
1504810	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	601.52
1505011	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	77.83
1505394	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	32.83
1505426	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	295.64
1505458	SUTTON TRACTOR TULSA	OTHER M&E AND MATERIAL	2,040.00
1505465	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	1,536.19
1505465	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	2,760.02
1505580	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIAL	19,144.45
1505600	T&T POWER SPORTS LLC	OPER SUPPLIES & MAINT	212.17
1505603	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	144.10
1505608	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	306.78
1505608	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	20.35
1505616	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	51.04
1505743	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	30.00
1505749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	550.87
1505750	ONEOK INC	UTILITY SERVICES	20.74
1505751	ONEOK INC	UTILITY SERVICES	120.78
1505842	HILTI INC	OPER SUPPLIES & MAINT	1,202.02
1505899	HESEL HOLDING CO	OPER SUPPLIES & MAINT	268.35
1506071	CLEAN THE UNIFORM	OPERATING SUPPLIES	169.13
1506071	CLEAN THE UNIFORM	OPERATING SUPPLIES	-132.00
1506071	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.13
1506071	CLEAN THE UNIFORM	OPERATING SUPPLIES	37.13
1506071	CLEAN THE UNIFORM	OPERATING SUPPLIES	39.63
1506159	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,355.59
1506187	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	99.70
1506314	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	220.00
1506315	AMSAN	OPER SUPPLIES & MAINT	90.00
1506325	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	45.33
1506326	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,010.96
1506350	IBT INC	OPER SUPPLIES & MAINT	58.53
1506351	AMSAN	OPER SUPPLIES & MAINT	-7.04
1506351	AMSAN	OPER SUPPLIES & MAINT	94.74
1506352	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-183.16
1506352	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	222.65
1506397	W W GRAINGER INC	OPER SUPPLIES & MAINT	235.62
1506482	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	42.48
1506634	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	17.74
1506641	FIREPRO FIRE PROTECT	OPER SUPPLIES & MAINT	352.50
1506704	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	42.85
1506750	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	1,008.00
E-1506763	BOXCER CONSTRUCTION	OTHER PAVING MATERIAL	7,500.00
1506781	HESEL HOLDING CO	OPER SUPPLIES & MAINT	75.24
1506934	ADVANCED ELECTRIC REBUILDERS	OPER SUPPLIES & MAINT	247.39
1507026	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507026	CLEAN THE UNIFORM	OPERATING SUPPLIES	78.68
1507026	CLEAN THE UNIFORM	OPERATING SUPPLIES	84.87

Monday, October 13, 2014 - Continued

1507026	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.24
1507026	CLEAN THE UNIFORM	OPERATING SUPPLIES	85.27
1507128	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	199.33
1507184	BRADLEYS LOCK AND SAFE	OPER SUPPLIES & MAINT	7.50
1507185	B ETHRIDGE INC	OPERATING SUPPLIES	22,045.96
1507190	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	1,167.10
1507242	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	41.85
1507247	J D YOUNG	OPERATING SUPPLIES	46.95
1507248	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	724.41
1507249	B ETHRIDGE INC	OPERATING SUPPLIES	20,001.47
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507283	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	37.50
1507294	UNITED STATES CELLULAR	OPERATING SUPPLIES	251.27
1507298	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	179.96
1507299	GADES SALES COMPANY	SIGN & STRIPING SUPPLIES	635.75
1507306	BOXCER CONSTRUCTION	OTHER M&E AND MATERIAL	42,500.00
1507377	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	45.30
1507446	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	140.93
1507448	ADVANCED WORKZONE	OPERATING SUPPLIES	3,600.00
1507520	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00
1507540	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	138.56

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1505698	BREWER RUSSELL INC	OPERATING SUPPLIES	25.00
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	48.29
1506063	TULSA COFFEE SERVICE	OPERATING SUPPLIES	109.45
1507288	JOHN E REID & ASSOC	TRAVEL-OUT OF COUNTY	550.00
1507501	WORLD MEDIA ENTERPRISES	OPERATING SUPPLIES	252.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1421988	GRIGSBYS CARPET	COMMUNICATION SRVS	5,714.00
1501442	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1501446	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1501446	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1501446	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1501446	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1501496	ONEOK INC	UTILITY SERVICES	20.74
1501499	ONEOK INC	UTILITY SERVICES	20.74
1501500	ONEOK INC	UTILITY SERVICES	20.74
1501584	ONEOK INC	UTILITY SERVICES	11.83
1501584	ONEOK INC	UTILITY SERVICES	11.84
1501584	ONEOK INC	UTILITY SERVICES	11.84
1501584	ONEOK INC	UTILITY SERVICES	2.96
1501584	ONEOK INC	UTILITY SERVICES	3.80
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,992.37
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.93
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.58
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.58
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.66
1501592	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.93
1502264	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	32.21
1502264	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	329.69
1502459	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	154.00
1502590	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	101.50
1502762	CITY OF BIXBY	UTILITY SERVICES	10.48
1502762	CITY OF BIXBY	UTILITY SERVICES	1.61
1502762	CITY OF BIXBY	UTILITY SERVICES	4.31
1502762	CITY OF BIXBY	UTILITY SERVICES	10.48
1502767	CITY OF TULSA	UTILITY SERVICES	456.12
1502779	COXCOM INC	COMMUNICATION SRVS	38.49
1502779	COXCOM INC	COMMUNICATION SRVS	23.79
1502779	COXCOM INC	COMMUNICATION SRVS	23.79
1502779	COXCOM INC	COMMUNICATION SRVS	15.39
1502779	COXCOM INC	COMMUNICATION SRVS	38.49
1503132	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,520.03
1503179	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	3,973.30



Monday, October 13, 2014 - Continued

1503437	SCOTT ADKINS CONSULTING	PROFESSIONAL & TECH	4,243.20
1503474	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,553.54
1503756	SOURCEONE MANAGEMENT	OTHER SERVICES	529.00
1503756	SOURCEONE MANAGEMENT	OTHER SERVICES	2,995.00
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	241.33
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,453.17
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	554.88
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	112.06
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.36
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	121.70
1504189	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.64
1504308	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	19,180.00
1504321	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	13.00
1504358	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1504358	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1504358	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1504519	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	4,725.45
1504530	COXCOM INC	COMMUNICATION SRVS	259.95
1504532	COXCOM INC	COMMUNICATION SRVS	101.40
1504582	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	132.00
1504583	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	78.00
1504588	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1504589	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	53.50
1504612	SBC TELEPHONE	COMMUNICATION SRVS	1,409.18
1504612	SBC TELEPHONE	COMMUNICATION SRVS	112.39
1504612	SBC TELEPHONE	COMMUNICATION SRVS	244.37
1504612	SBC TELEPHONE	COMMUNICATION SRVS	551.33
1504612	SBC TELEPHONE	COMMUNICATION SRVS	421.75
1504613	SBC TELEPHONE	COMMUNICATION SRVS	42.13
1504884	CITY CAB OF OKLAHOMA	OTHER SERVICES	608.66
1504969	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1505495	UNIVERSITY OF OKLAHOMA	RENTALS & LEASES	100.00
1505515	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	2,455.20
1505540	RED BUD AIR FILTER	MEDICAL & CLINICAL	5,326.10
1505543	RED BUD AIR FILTER	OPERATING SUPPLIES	710.52
1505552	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	49.94
1505663	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	62,500.00
1505797	ACCOUNTING PRINCIPAL	PROFESSIONAL & TECH	7,600.00
1506152	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1506153	PEOPLELINK LLC	PROFESSIONAL & TECH	481.20
1506179	BROWNING GROUP INTL	TRAINING	2,999.00
1506192	POSITIVE PROMOTIONS	OPERATING SUPPLIES	373.45
1506450	PROJECT ADVENTURE	OPERATING SUPPLIES	248.60
1506452	SOUTHERN MATERIAL	OPERATING SUPPLIES	212.49
1506458	MICROFRAME CORPORATION	OPERATING SUPPLIES	430.61
1506459	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	883.50
1506460	REASORS	OPERATING SUPPLIES	199.77
1506469	CDW LLC	OPERATING SUPPLIES	125.13
1506469	CDW LLC	OPERATING SUPPLIES	250.26
1506511	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	380.90
1506515	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1506516	CDW LLC	OPERATING SUPPLIES	2,621.08
1506520	PEOPLELINK LLC	PROFESSIONAL & TECH	660.05
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	370.20
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	462.84
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	164.49
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	348.00
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	348.00
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	-1,012.56
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	568.20
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,071.06
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	664.00
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	166.00
1506578	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	184.00
1506645	LOWES	OPERATING SUPPLIES	197.54
1506707	FITNESS FINDERS INC	OPERATING SUPPLIES	85.95
1506708	IMAGENET CONSULTING	OPERATING SUPPLIES	104.00
1506752	BARNES & NOBLE	OPERATING SUPPLIES	754.00
1506764	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	147.60
1506771	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	249.22
1506774	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	238.42
1506899	COXCOM INC	COMMUNICATION SRVS	139.95
1506922	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.72



Monday, October 13, 2014 - Continued

1506924	BIXBY TELEPHONE CO	COMMUNICATION SRVS	70.50
1506924	BIXBY TELEPHONE CO	COMMUNICATION SRVS	10.85
1506924	BIXBY TELEPHONE CO	COMMUNICATION SRVS	28.92
1506924	BIXBY TELEPHONE CO	COMMUNICATION SRVS	70.50
1507015	INDUSTRIAL EQUIPMENT	OPERATING SUPPLIES	640.00
1507151	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,059.00
1507152	VALERA, BESSY	MILEAGE REIMB-IN COUNTY	10.08
1507153	CROSBY, PHEDRA	MILEAGE REIMB-IN COUNTY	33.04
1507154	COX, JESSICA	MILEAGE REIMB-IN COUNTY	114.24
1507155	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	89.04
1507383	AMERICAN SOCIETY	TRAINING	295.00
1507386	UNIVERSITY OF OKLAHOMA	TRAINING	4,000.00
1507387	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	40.00
1507468	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	203.84
1507477	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	70.56
1507479	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	52.64
1507577	ACADEMY OF NUTRITION	TRAINING	449.00
1507584	SNIDER, KAITLIN	MILEAGE REIMB-IN COUNTY	187.60
141013	BUDGET OFFICE	PAYROLL	7,082.65
141013	CREATIVE SERVICES & MARKE	PAYROLL	780.88
141013	COMMTY HLTH INTRVNTN & PR	PAYROLL	6,024.11
141013	HEALTHY START INITIATIVE	PAYROLL	7,506.67
141013	CHILD GUIDANCE CENTER	PAYROLL	1,211.60
141013	WIC PEER	PAYROLL	6,003.75
141013	FETAL INFANT MORTALITY	PAYROLL	1,198.64
141013	IRS	TAX	2,401.07
141013	OKLAHOMA TAX COMMISSION	TAX	790.00
141013	SOCIAL SECURITY ADMIN	TAX	4,560.68
141013	TULSA COUNTY EMPLOYEES RE	OTHER	420.99

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

BOARD OF COUNTY COMMISSIONERS

Ron Peters, Chairman

ATTEST:

Pat Key, County Clerk

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1505468	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1507547	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	100.60
1507551	PUBLIC SERVICE COMPANY	ELECTRIC	788.32
1507553	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00

2014 - 2015 DISTRICT ATTORNEY

1506736	DISTRICT ATTORNEYS	STATE PAYROLL	40,609.17
1507005	DISTRICT ATTORNEYS	STATE PAYROLL	42,050.51

2014-2015 COUNTY TREASURER PAYROLL ACCT

141013	J. DENNIS SEMLER GEN FUND	NET PAY	3,188.67
141013	J. DENNIS SEMLER PARK	NET PAY	6,467.51
141013	J. DENNIS SEMLER SHER CAS	NET PAY	1,989.97
141013	J. DENNIS SEMLER SHE OP T	NET PAY	21,449.09
141013	J. DENNIS SEMLER JUV CASH	NET PAY	812.94
141013	J. DENNIS SEMLER CC HEALT	NET PAY	24,308.82

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