

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 16, 2014 at 3:48 p.m.)

MINUTES
Monday, October 20, 2014

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of October 13, 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 9/14. (Clerk's Misc. File No. 232833)
2. Court Clerk - Monthly for 9/14. (Clerk's Misc. File No. 232834)
3. Election Board - Monthly for 9/14. (Clerk's Misc. File No. 232835)

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

The recommendations for the following Bids:

1. Sheriff - Uniforms and Accessories - Deferred.
2. Tulsa Area Emergency Management Agency - Two (2) New Electronic Voice and Siren Mass Notification System and Installation - Deferred.
3. TC Departments - Testing Services - Deferred.
4. Tulsa County HOME Consortium - Elderly Housing - Deferred.

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/27/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232836)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 9/11-10/15/14, subject to approval by the Budget Board:

- 76 1 TAEMA 42507975 404082 BUA 2nd QTRTC \$35,003.47; 2 TAEMA 42507975 505010 BUA 2nd QTRTC \$18,160; 3 TAEMA 42507975 505081 BUA 2nd QTRTC \$910; 4 TAEMA 42507975 505110 BUA 2nd QTRTC \$1,570; 5 TAEMA 42507975 505120 BUA 2nd QTRTC \$2,870; 6 TAEMA 42507975 505130 BUA 2nd QTRTC \$55; 7 TAEMA 42507975 505140 BUA 2nd QTRTC \$2,980; 8 TAEMA 42507975 505145 BUA 2nd QTRTC \$165; 9 TAEMA 42507975 505150 BUA 2nd QTRTC \$65; 10 TAEMA 42507975 505170 BUA 2nd QTRTC \$490; 15 TAEMA 42507975 505192 BUA 2nd QTRTC \$240; 11 TAEMA 42507975 505195 BUA 2nd QTRTC \$300; 12 TAEMA 42507975 505198 BUA 2nd QTRTC \$240; 13 TAEMA 42507975 505199 BUA 2nd QTRTC \$586; 14 TAEMA 42507975 505551 BUA 2nd QTRTC \$25; 16 TAEMA 42507975 505556 BUA 2nd QTRTC \$769; 17 TAEMA 42507975 505557 BUA 2nd QTRTC \$25; 18 TAEMA 42507975 505558 BUA 2nd QTRTC \$275; 19 TAEMA 42507975 505637 BUA 2nd QTRTC \$1,000.47; 20 TAEMA 42507975 505670 BUA 2nd QTRTC \$40; 21; TAEMA 42507975 505709 BUA 2nd QTRTC \$1,200; 22 TAEMA 42507975 505719 BUA 2nd QTRTC \$125; 23 TAEMA 42507975 505739 BUA 2nd QTRTC \$100; 24 TAEMA 42507975 505746 BUA 2nd QTRTC \$50; 25 TAEMA 42507975 505873 BUA 2nd QTRTC \$1,050; 26 TAEMA 42507975 505909 BUA 2nd QTRTC \$200; 27 TAEMA 42507975 505940 BUA 2nd QTRTC \$350; 28 TAEMA 42507975 505961 BUA 2nd QTRTC \$1,163.
- 88 1 Gen Fund 10002925 404501 BUA SEB Refund \$14,726.54; 2 Gen Fund 10002925 607060 BUA SEB Refund \$14,726.54.
- 129 1 Gen Fund 10001175 404550 BUA Flood Loss \$250,000; 2 Gen Fund 10001925 505539 BUA Flood Loss \$250,000.

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- 252 1 Resal Prop 29103000 403120 BUA Sept App \$371,450.59; 2 Resal Prop 29103000 403121 BUA Sept App \$26,803.74; 3 Resal Prop 29103000 404550 BUA Sept App \$19,639; 4 Resal Prop 29103000 505010 BUA Sept App \$172,893.33; 5 Resal Prop 29103000 505030 BUA Sept App \$10,000; 6 Resal Prop 29103000 505040 BUA Sept App \$5,000; 7 Resal Prop 29103000 505110 BUA Sept App \$20,000; 8 Resal Prop 29103000 505120 BUA Sept App \$32,000; 9 Resal Prop 29103000 505130 BUA Sept App \$2,000; 10 Resal Prop 29103000 505140 BUA Sept App \$30,000; 11 Resal Prop 29103000 505145 BUA Sept App \$5,000; 12 Resal Prop 29103000 505170 BUA Sept App \$5,000; 13 Resal Prop 29103000 505195 BUA Sept App \$5,000; 14 Resal Prop 29103000 505198 BUA Sept App \$7,500; 15 Resal Prop 29103000 505199 BUA Sept App \$5,000; 16 Resal Prop 29103000 505551 BUA Sept App \$25,000; 17 Resal Prop 29103000 505733 BUA Sept App \$2,500; 18 Resal Prop 29103000 505849 BUA Sept App \$5,000; 19 Resal Prop 29103000 505851 BUA Sept App \$3,500; 20 Resal Prop 29103000 505853 BUA Sept App \$2,500; 21 Resal Prop 29103000 505854 BUA Sept App \$25,000; 22 Resal Prop 29103000 505855 BUA Sept App \$2,500; 23 Resal Prop 29103000 505859 BUA Sept App \$5,000; 24 Resal Prop 29103000 505883 BUA Sept App \$25,000; 25 Resal Prop 29103000 505909 BUA Sept App \$2,500; 26 Resal Prop 29103000 505920 BUA Sept App \$2,500; 27 Resal Prop 29103000 505940 BUA Sept App \$2,500; 28 Resal Prop 29103000 506450 BUA Sept App \$15,000.
- 253 1 Mo Cer Fee 29002975 404248 BUA Sept App \$8,720; 5 Mo Cer Fee 29002975 505551 BUA Sept App \$1,220; 4 Mo Cer Fee 29002975 505854 BUA Sept App \$2,500; 3 Mo Cer Fee 29002975 505909 BUA Sept App \$2,500; 2 Mo Cer Fee 29002975 505920 BUA Sept App \$2,500.
- 278 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$293,284.50; 2 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$293,284.50.
- 311 1 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$59,234.24; 2 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$59,234.24; 3 Risk Mgmt 20101640 404542 BUA Risk Mgmt \$19,484.76; 4 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$19,484.76; 5 Risk Mgmt 20101655 404605 BUA Risk Mgmt \$39,253.78; 6 Risk Mgmt 20101655 505374 BUA Risk Mgmt \$39,253.78; 7 Risk Mgmt 20101660 404605 BUA Risk Mgmt \$13,253.08; 8 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$13,253.08.
- 409 4 Sales Tax 25004375 404407 BUA Sales Tax \$170.10; 5 Sales Tax 25004400 404407 BUA Sales Tax \$2,721.63; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,190.71; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,701.02; 2 Sales Tax 25004480 404407 BUA Sales Tax \$176.91; 3 Sales Tax 25004481 404407 BUA Sales Tax \$278.97; 8 Sales Tax 25004500 404407 BUA Sales Tax \$542.97; 9 Sales Tax 25004525 807970 BUA Sales Tax \$542.97; 7 Sales Tax 25004525 807970 BUA Sales Tax \$6,239.34.
- 470 1 Dist Att 22003400 404422 BUA App Sept Rev \$20,383.71; 2 Dist Att 22003400 505819 BUA App Sept Rev \$20,383.71; 7 Dist Att 22003450 404257 BUA App Sept Rev \$14,951; 8 Dist Att 22003450 505819 BUA App Sept Rev \$14,951; 5 Dist Att 22003475 404450 BUA App Sept Rev \$2,545.57; 6 Dist Att 22003475 505739 BUA App Sept Rev \$2,545.57; 3 Dist Att 22003525 404253 BUA App Sept Rev \$164,890.78; 4 Dist Att 22003525 505819 BUA App Sept Rev \$164,890.78.
- 491 3 CJA Oper 40507750 404450 BUA Early Sett \$40,000.04; 1 CJA Oper 40507940 404059 BUA Early Sett \$29,999.98; 2 CJA Oper 40507940 404082 BUA Early Sett \$29,999.98; 4 CJA Oper 40507940 505010 BUA Early Sett \$52,449.68; 5 CJA Oper 40507940 505030 BUA Early Sett \$4,280; 6 CJA Oper 40507940 505110 BUA Early Sett \$5,208.90; 7 CJA Oper 40507940 505120 BUA Early Sett \$677.44; 8 CJA Oper 40507940 505130 BUA Early Sett \$484.54; 9 CJA Oper 40507940 505140 BUA Early Sett \$7,701.61; 10 CJA Oper 40507940 505145 BUA Early Sett \$745.40; 11 CJA Oper 40507940 505150 BUA Early Sett \$74.26; 12 CJA Oper 40507940 505170 BUA Early Sett \$361.83; 13 CJA Oper 40507940 505185 BUA Early Sett \$99; 14 CJA Oper 40507940 505195 BUA Early Sett \$500; 15 CJA Oper 40507940 505198 BUA Early Sett \$480; 16 CJA Oper 40507940 505199 BUA Early Sett \$971; 17 CJA Oper 40507940 505204 BUA Early Sett \$966.34; 18 CJA Oper 40507940 506450 BUA Early Sett \$25,000.
- 562 1 Parking 20354975 404246 BUA Parking \$71,171.40; 2 Parking 20354975 404850 BUA Parking \$1,455; 3 Parking 20354975 505909 BUA Parking \$72,626.40.
- 638 1 Risk Mgmt 20101625 404521 BUA Risk Mgmt \$384,744.95; 2 Risk Mgmt 20101625 505170 BUA Risk Mgmt \$384,744.95; 3 Risk Mgmt 20101635 404542 BUA Risk Mgmt \$58,607.14; 4 Risk Mgmt 20101635 505144 BUA Risk Mgmt \$58,607.14; 5 Risk Mgmt 20101640 404542 BUA Risk Mgmt \$19,461.07; 6 Risk Mgmt 20101640 505112 BUA Risk Mgmt \$5,000; 7 Risk Mgmt 20101640 505144 BUA Risk Mgmt \$14,461.07; 8 Risk Mgmt 20101655 404605 BUA Risk Mgmt \$39,167.11; 9 Risk Mgmt 20101655 505374 BUA Risk Mgmt \$39,167.11; 10 Risk Mgmt 20101660 404605 BUA Risk Mgmt \$13,153.08; 11 Risk Mgmt 20101660 505374 BUA Risk Mgmt \$13,153.08.
- 673 1Gen Fund 10001075 442910 BUA Correction \$950,000; 2 Gen Fund 10001275 807970 BUA Correction \$950,000.
- 794 1 Juv Cash 26003900 404521 BUA Shortage \$1,187.55; 2 Juv Cash 26003900 505180 BUA Shortage \$1,187.55.
- 816 1 Gen Fund 10003675 404098 BUA Hdw Wrless \$2,000; 2 Gen Fund 10003675 404442 BUA Hdw Wrless \$1,305; 3 Gen Fund 10003675 505849 BUA Hdw Wrless \$1,550; 4 Gen Fund 10003675 607071 BUA Hdw Wrless \$1,755.
- 831 4 Sales Tax 25004375 404407 BUA Sales Tax \$174.05; 5 Sales Tax 25004400 404407 BUA Sales Tax \$2,784.84; 6 Sales Tax 25004425 404407 BUA Sales Tax \$1,218.37; 1 Sales Tax 25004475 404407 BUA Sales Tax \$1,740.52; 2 Sales Tax 25004480 404407 BUA Sales Tax

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\$181.01; 3 Sales Tax 25004481 404407 BUA Sales Tax \$285.45; 8 Sales Tax 25004500 404407 BUA Sales Tax \$601.11; 9 Sales Tax 25004525 807970 BUA Sales Tax \$601.11; 7 Sales Tax 25004525 807970 BUA Sales Tax \$6,384.24.

882 1 Spec Proj 27002825 404501 BUA Wedlake \$390.03; 2 Spec Proj 27002825 506205 BUA Wedlake \$390.03.

955 1 Law Libr 41008000 404091 BUA Rev to Exp \$37,583.82; 2 Law Libr 41008000 404407 BUA Rev to Exp \$28.43; 3 Law Libr 41008000 404410 BUA Rev to Exp \$4,646.30; 4 Law Libr 41008000 505010 BUA Rev to Exp \$5,000; 5 Law Libr 41008000 505030 BUA Rev to Exp \$4,000; 6 Law Libr 41008000 505110 BUA Rev to Exp \$4,000; 7 Law Libr 41008000 505140 BUA Rev to Exp \$2,000; 8 Law Libr 41008000 505145 BUA Rev to Exp \$200; 9 Law Libr 41008000 505150 BUA Rev to Exp \$200; 10 Law Libr 41008000 505195 BUA Rev to Exp \$600; 11 Law Libr 41008000 505198 BUA Rev to Exp \$320; 12 Law Libr 41008000 505199 BUA Rev to Exp \$2,000; 14 Law Libr 41008000 505670 BUA Rev to Exp \$21,938.55; 13 Law Libr 41008000 506450 BUA Rev to Exp \$2,000.

995 1 Dist Att 22003400 404422 BUA App Aug Rev \$21,755.54; 2 Dist Att 22003400 505819 BUA App Aug Rev \$21,755.54; 7 Dist Att 22003450 404257 BUA App Aug Rev \$8,690; 8 Dist Att 22003450 505819 BUA App Aug Rev \$8,690; 5 Dist Att 22003475 404450 BUA App Aug Rev \$4,352.50; 6 Dist Att 22003475 505739 BUA App Aug Rev \$4,352.50; 3 Dist Att 22003525 404253 BUA App Aug Rev \$156,886.77; 4 Dist Att 22003525 505819 BUA App Aug Rev \$156,886.77.

1,001 1 Crt Cl Rev 20404026 404098 BUA Crt Adm \$15,200; 2 Crt Cl Rev 20404026 607071 BUA Crt Adm \$15,200.

1,011 1 Spec Court 22504325 404251 BUA User Fees \$2,949.40; 2 Spec Court 22504325 506130 BUA User Fees \$2,949.40.

1,161 1 Spec Court 22504325 404059 BUA Drg Crt GR \$139,187.49; 2 Spec Court 22504325 506130 BUA Drg Crt GR \$139,187.49.

1,301 1 Hwy T Cash 30002475 404990 BUA FY14 R Fwd \$915,480.40; 2 Hwy T Cash 30002475 807972 BUA FY14 R Fwd \$915,480.40.

1,701 8 Sher Cash 23003600 404222 BUA Cash Fee \$95,123.37; 15 Sher Cash 23003600 404550 BUA Cash Fee \$152.72; 10 Sher Cash 23003600 505010 BUA Cash Fee \$10,000; 2 Sher Cash 23003600 505030 BUA Cash Fee \$10,000; 11 Sher Cash 23003600 505030 BUA Cash Fee \$20,000; 3 Sher Cash 23003600 505080 BUA Cash Fee \$180,000; 4 Sher Cash 23003600 505110 BUA Cash Fee \$30,000; 5 Sher Cash 23003600 505170 BUA Cash Fee \$12,345.84; 16 Sher Cash 23003600 505849 BUA Cash Fee \$152.72; 12 Sher Cash 23003600 807970 BUA Cash Fee \$64,623.37; 1 Sher Cash 23003603 404425 BUA Cash Fee \$232,345.84; 17 Sher Cash 23003605 404070 BUA Cash Fee \$4,578.52; 18 Sher Cash 23003605 505080 BUA Cash Fee \$4,578.52; 6 Sher Cash 23003625 404059 BUA Cash Fee \$11,149.10; 9 Sher Cash 23003625 505080 BUA Cash Fee \$500; 7 Sher Cash 23003625 505080 BUA Cash Fee \$11,149.10; 13 Sher Cash 23003650 404226 BUA Cash Fee \$10,793.15; 14 Sher Cash 23003650 505010 BUA Cash Fee \$10,793.15.

1,706 1 Spec Proj 27004750 404298 BUA E 911 \$16,346.19; 3 Spec Proj 27004750 404299 BUA E 911 \$54,046.11; 2 Spec Proj 7004750 505858 BUA E 911 \$16,346.19; 4 Spec Proj 27004750 506135 BUA E 911 \$54,046.11. (Clerk's Misc. File No. 232837)

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

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

Documents for Sale of County Property from the Treasurer:

1. Parcel 41025-02-01-05760, LT 6 BLK 14, SUBURBAN HILLS ADDN to Vincent Bonomi and Pamela Bonomi for the sum of \$1,900, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$2,024.38. (Clerk's Misc. File No. 232838)

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

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

Notice of Sale of Real Estate from Engineers for County property at South of 111th Street South and East of Haikey Creek, Broken Arrow, OK, to the highest and best bidder for cash, subject to the determination of said Commission, on or after the 11/10/14. Bids must be in writing, sealed in an envelope, and may be left at the office of the Tulsa County Clerk prior to 4:00 p.m. on 11/7/14. Bids for said property must be in the minimum amount of \$14,400 (80% of appraised value thereof) or same will be rejected as required by law. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232839)

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Moved by Keith, seconded by Smaligo, to approve the request from Sheriff for Virgil Brown to retain Peace Officer Status and be designated as a Peace Officer, Retired, under Title 19 O.S. §553 & §554. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232840)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Engineers for application for electrical services with Verdigris Valley Electric Cooperative, Inc., to provide new electrical services to the gates at the Construction Facility in Owasso. The gates are being replaced with automatic openers and key pads and will need power. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232841)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers for of General Warranty Deed to Bryan Christopher Lloyd and Ginger Dawn Lloyd, Husband and Wife for property located at 13802 S. 123rd E. Place, Broken Arrow, OK, in the amount of \$3,400, with details available for review in the County Clerk's office and Land Records. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232883)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners designating Chairman, Ron Peters to serve on Criminal Justice Authority Committee to recommend terms for a Detention System Agreement with the City of Tulsa. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232842)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners implementing County Jail cost recovery rates for City of Tulsa prisoners effective 11/1/14, absent an agreement or extension. Daily housing \$52.02 and Booking Fee \$118, with details available for review in the County Clerk's office. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232843)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers for sale of County owned property known as 119 North Quanah Avenue, Tulsa, OK, in the Owen Addition, located just south of the Katy Trail and east of Quanah Avenue and Application for Appointment of Appraisers. The property is no longer needed for any purpose of Tulsa County, and the District Attorney's office will be requested to initiate appropriate legal action to effectuate said disposal. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232844)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority to consider and adopt a resolution relating to the incurring of indebtedness in the aggregated amount, not to exceed \$1,055,000, evidenced by the State Energy Program American Recovery and Reinvestment Act Revolving Loan Program, by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing and

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approving such documents as may be necessary or required. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232845)

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

1. IT - Cynthia Boros, Sole Proprietor, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232846)
2. IT - Charles K. Day, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 232847)
3. Parks - Loren Holloway, to provide outside instructor services for Guitar/Music Lesson Class at South County Community Center. (Clerk's Misc. File No. 232848)
4. Parks - Out of Dark Walk, to allow them to hold a Walk-a-thon on the LaFortune Park walking trail Saturday, 10/25/14 from 10:00 a.m. to 12:00 p.m., using the Gardens at LaFortune area at 51st & Hudson as their starting and finishing points. (Clerk's Misc. File No. 232849)
5. Sheriff - Voice Products Service, LLC, for maintenance on their system - Deferred

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

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

1. Highways - Reflective Glass Beads and Reflective Media. (Clerk's Misc. File No. 232850)
Bids due by 4:00 p.m. 10/31/14 and to open 11/3/14 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. Building Operations - junked; Meilink Safe, SN 416446, purch. 1/1/68 for \$2,000. (Clerk's Misc. File No. 232851)
2. Sheriff - retired to Deputy; Glock 21C semi-auto, SN FHU551, purch. 6/30/03 for \$308; Python DX Body Armor, SN 216581, purch. 1/2/12 for \$518.41. (Clerk's Misc. File No. 232852)
3. Sheriff - junked; 41-Dell Pentium computers, SN 9R2ZQ91, ,5FQ3R91, 2FQ3R91, DR2ZQ91, 4W2ZQ91, 3Q2ZQ91, 8T2ZQ91, 7Q2ZQ91, 9Q2ZQ91, 9FQ3R91, 7R2ZQ91, 2Q2ZQ91, CKQ3R91, 4NQ3R91, 7NQ3R91, JS2ZQ91, BS2ZQ91, HPQ3R91, 4HQ3R91, 7S2ZQ91, FV2ZQ91, CMQ3R91, CT2ZQ91, 5Q2ZQ91, 4S2ZQ91, 6MQ3R91, 2W2ZQ91, GP2ZQ91, JV2ZQ91, 8V2ZQ91, 3S2ZQ91, 2PQ3R91, HGQ3R91, DHQ3R91, HT2ZQ91, 4T2ZQ91, 3R2ZQ91, CQ2ZQ91, FFQ3R91, 1S2ZQ91, 6GQ3R91, purch. 4/5/06 for \$922.89 ea; Dell Pentium computer, GN2ZQ91, purch. 4/4/06 for \$922.89; Dell Pentium computer, SN 2DN93C1, purch. 11/15/06 for \$922.89; Dell Pentium computer, SN 7GNWHC1, purch. 2/9/07 for \$913.14; Dell Pentium computer, SN JXRBY61, purch. 3/11/05 for \$977.95; 3-Dell Pentium computers, SN 14CF251, 83CF251, D3CF251, purch. 6/15/04 for \$1,566.96 ea; Dell Pentium computer, SN HG192C1, purch. 11/6/06 for \$1,263.58; Dell Computer, SN 1YLTCP1, purch. 3/2/11 for \$1,023.67. (Clerk's Misc. File No. 232853)
4. Treasurer - Executive Chair, item #4300-102-0147, purch. 7/8/97 for \$537. (Clerk's Misc. File No. 232854)

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

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

1. CC Health - AmSan-Oklahoma, for Tennant floor scrubber parts and service. (Clerk's Misc. File No. 232855)
2. CC Health - Phonak, LLC, for their Hearing Systems and FM equipment, developed with children in mind. (Clerk's Misc. File No. 232856)
3. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer instrument. (Clerk's Misc. File No. 232857)
4. IT - Thigpen Enterprises, Inc., for technical support for VSE2PDF running on VSE/EAS 1.4 and higher on the mainframe. (Clerk's Misc. File No. 232858)
5. IT - Waterfield Technologies, Inc., to provide maintenance and enhancements to existing mobile application. (Clerk's Misc. File No. 232859)
6. Parks - Rex Playground Equipment-Playworld Systems, for installation, maintenance and service on their playground equipment. (Clerk's Misc. File No. 232860)

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 Chairman, Utility Permit from Engineers for Cox Communications, to N. Lakewood Ave 7,100 blk. N. +/- 21' BOC of the Sec. 34, T21N, R13E, by boring and trenching for placement of conduit for power for 3" poly conduit with 3" poly conduit casing. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 232861)

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

- 1. Highways - Brian Malone, Troy Fitch, and Corey Thompson to International Sign Association Conference certification in traffic signs and Marketing Level 1, in Fort Worth, TX from 11/10-11/14; cost not to exceed \$2,700. (Clerk's Misc. File No. 232862)
- 2. OSU Extension - Kenda Woodburn, attended Hunger and Health Issues In-Service Training in OKC, OK on 10/7/14; approximate cost of \$117.60. (Clerk's Misc. File No. 232863)
- 3. OSU Extension - Kenda Woodburn, attended Farm Meeting on Sweet Potato and Peanut Growing in OKC, OK on 10/9/14; approximate cost of \$117.60. (Clerk's Misc. File No. 232864)
- 4. OSU Extension - Kenda Woodburn, as Guest Speaker for House of Representatives - Horticulture and Effects on Juvenile Delinquency and Prevention in OKC, OK on 10/8/14; approximate cost of \$117.60. (Clerk's Misc. File No. 232865)
- 5. OSU Extension - Leslie Lewis, attended 4-H Interviews in Coweta, OK on 10/7/14; approximate cost of \$25. (Clerk's Misc. File No. 232866)
- 6. OSU Extension - Leslie Lewis, attended Youth In Action Conference in Gore, OK from 10/15-17/14; approximate cost of \$120. (Clerk's Misc. File No. 232867)

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>Board of County Commissioners:</u>			
Adams, Victoria (Clerk's Misc. File No. 232868)	\$50/mo. Incr.	\$7,829.65	7/1/14
<u>Building Operations:</u>			
Miller, Ronnie Melton, William (Clerk's Misc. File No. 232869)	FMLA/Workers Comp. Resign.	\$3,344.17	10/6/14 10/14/14
<u>Court Services:</u>			
Miller, Jake (Clerk's Misc. File No. 232870)	Dschrg.		10/8/14
<u>Engineers:</u>			
Phillips, Roy W. (Clerk's Misc. File No. 232871)	Sal. Adj. 3%	\$1,155.66	7/1/14
<u>Highways:</u>			
Baker, Lowell Flores, Andres (Clerk's Misc. File No. 232872)	Sal. Incr. \$50 Sal. Incr. \$50	\$2,308.98 \$2,158.60	7/1/14 7/1/14
<u>IT:</u>			
Alexander, Amy Alexander, Amy Alexander, Amy Karleskint, Ben (Clerk's Misc. File No. 232873)	Correct. Effect. Date Reg. Appt. Sal. Adj. \$50 Resign.	\$2,906.76 \$2,906.76 \$2,956.76	8/25/14 11/1/14 11/1/14 10/3/14
<u>Parks:</u>			
Lofton, Steven Jones, Jordan Williamson, Aaron Coker, Thurman Eshuis, Tyson Shepherd, Daneesha Johnson, Jennifer Groover, Cynthia	Delete of Raise 10/8/14 Delete of Raise 10/8/14 Delete of Raise 10/8/14 Correct. Effect. Date Term. Ptime. Ptime. Intermit. FMLA W/Pay	\$1,833.60 \$1,833.60 \$1,833.60 \$7.25/hr. \$10.00/hr. \$2,221.21	7/1/14 7/1/14 7/1/14 10/1/14 10/8/14 10/18/14 10/24/14 10/28/14

Monday, October 20, 2014 - Continued

Mitchell, Douglas	FMLA W/Pay	\$3,818.27	10/13/14
Jay, Michelle	End of Temp. Empl.		8/29/14
(Clerk's Misc. File No. 232874)			

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

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

Bureau Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Anson, Kathy	Sal. Adj. \$50	\$2,551.08	7/1/14
Bale, Maria	Sal. Adj. \$50	\$2,180.60	7/1/14
Bell, Shelly	Sal. Adj. \$50	\$2,414.40	7/1/14
Beree, Sherry	Sal. Adj. \$50	\$5,781.00	7/1/14
Busch, Jackie	Sal. Adj. \$50	\$2,221.21	7/1/14
Harrold, Shonn	Sal. Adj. \$50	\$6,186.36	7/1/14
Neal, Susan	Sal. Adj. \$50	\$4,902.00	7/1/14
Pumphrey, Christine	Sal. Adj. \$50	\$2,775.48	7/1/14
Van-Tonder, Rebecca	Sal. Adj. \$50	\$2,222.00	7/1/14
Ward, Jeanna	Sal. Adj. \$50	\$2,222.00	7/1/14
Warren, Carla	Sal. Adj. \$50	\$3,872.00	7/1/14
Wolfe, Brent	Sal. Adj. \$50	\$7,952.00	7/1/14
Allen, Carolyn	Sal. Adj. \$50	\$3,436.44	7/1/14
Benjamin, Seneca	Sal. Adj. \$50	\$3,696.67	7/1/14
Boyls, Ryan	Sal. Adj. \$50	\$3,162.01	7/1/14
Brown, Jermaine	Sal. Adj. \$50	\$3,558.00	7/1/14
Chase, Ladonna	Sal. Adj. \$50	\$3,063.12	7/1/14
Funsch, Pamela	Sal. Adj. \$50	\$2,879.10	7/1/14
Gordon, Barry	Sal. Adj. \$50	\$3,404.00	7/1/14
Harris, Richard	Sal. Adj. \$50	\$4,214.00	7/1/14
Hill, Kevin	Sal. Adj. \$50	\$3,222.05	7/1/14
Hilliard, Reginald	Sal. Adj. \$50	\$3,621.06	7/1/14
Hogan, Joshua	Sal. Adj. \$50	\$3,836.20	7/1/14
Howard, Gabrielle	Sal. Adj. \$50	\$2,879.10	9/1/14
Jones, Kharla	Sal. Adj. \$50	\$3,386.80	7/1/14
Malwick, Cynthia	Sal. Adj. \$50	\$3,509.00	7/1/14
Middleton, Tara	Sal. Adj. \$50	\$3,549.00	7/1/14
New, Daree	Sal. Adj. \$50	\$3,162.01	7/1/14
Peters, Rebecca	Sal. Adj. \$50	\$2,933.68	7/1/14
Smith, Wanda	Sal. Adj. \$50	\$3,836.20	7/1/14
Strain, Erik	Sal. Adj. \$50	\$2,879.10	7/1/14
Totten, Karen	Sal. Adj. \$50	\$2,569.44	7/1/14
Ward, Michael	Sal. Adj. \$50	\$3,055.00	7/1/14
White, Keith	Sal. Adj. \$50	\$4,213.00	7/1/14
Wilson, Dicksy	Sal. Adj. \$50	\$2,551.08	7/1/14
Anderson, William	Sal. Adj. \$50	\$2,933.68	7/1/14
Beatt, Debra	Sal. Adj. \$50	\$4,585.92	7/1/14
Brown, Tiffany	Sal. Adj. \$50	\$3,974.00	7/1/14
Finklea, Ronald	Sal. Adj. \$50	\$3,309.00	7/1/14
Gabel, Michael	Sal. Adj. \$50	\$2,879.10	7/1/14
Giordano, Julia	Sal. Adj. \$50	\$4,214.00	7/1/14
Hoskison, Scott	Sal. Adj. \$50	\$2,933.68	7/1/14
Kamm, Jessica	Sal. Adj. \$50	\$2,879.10	7/1/14
Pykiet, Kevin	Sal. Adj. \$50	\$2,933.68	7/1/14
Ragsdale, Glenda	Sal. Adj. \$50	\$2,766.09	7/1/14
Rice, Betty	Sal. Adj. \$50	\$3,386.46	7/1/14
Simpson, Anita	Sal. Adj. \$50	\$3,020.56	8/1/14
Strickland, Kimberly	Sal. Adj. \$50	\$2,879.10	7/1/14
Troth, Tom	Sal. Adj. \$50	\$2,933.68	7/1/14
Wilkerson, Todd	Sal. Adj. \$50	\$2,879.10	9/1/14
Ainsworth, Oliver	Sal. Adj. \$50	\$3,933.23	7/1/14
Blossom, Norine	Sal. Adj. \$50	\$2,810.16	7/1/14
Bridges, Robert	Sal. Adj. \$50	\$3,386.46	7/1/14
Dawson-Turner, Gail	Sal. Adj. \$50	\$2,893.00	7/1/14
Emery, Susan	Sal. Adj. \$50	\$3,240.00	7/1/14
Ferris, William	Sal. Adj. \$50	\$2,934.00	7/1/14
Freeman, Micco	Sal. Adj. \$50	\$2,504.00	7/1/14
Grissom, Elana	Sal. Adj. \$50	\$6,492.00	7/1/14
Love, Lavis	Sal. Adj. \$50	\$2,933.68	7/1/14
Monroe, Laquinto	Sal. Adj. \$50	\$2,504.00	9/1/14
Mouser, Robert	Sal. Adj. \$50	\$3,240.00	7/1/14
Richardson, David	Sal. Adj. \$50	\$4,505.60	7/1/14
Royce, Paula	Sal. Adj. \$50	\$3,720.00	7/1/14

Monday, October 20, 2014 - Continued

Thomas, Samuel	Sal. Adj. \$50	\$4,085.60	7/1/14
Tunley, Cortez	Sal. Adj. \$50	\$5,967.00	7/1/14
Vanmeter, Jaymie	Sal. Adj. \$50	\$3,240.00	7/1/14
Westbrook, Jordan	Sal. Adj. \$50	\$4,085.60	7/1/14
Beasley, Jerry	Sal. Adj. \$50	\$2,216.03	7/1/14
Beiring, Judy	Sal. Adj. \$50	\$1,918.27	7/1/14
Berry, Mitchell	Sal. Adj. \$50	\$2,879.10	7/1/14
Bowlin, Michael	Sal. Adj. \$50	\$2,241.52	7/1/14
Brice, Jackson	Sal. Adj. \$50	\$2,180.60	7/1/14
Brown, Quinn	Sal. Adj. \$50	\$2,244.52	9/1/14
Brumley, Laura	Sal. Adj. \$50	\$2,438.51	7/1/14
Burns, Frances	Sal. Adj. \$50	\$2,457.00	7/1/14
Carter, John	Sal. Adj. \$50	\$2,626.70	7/1/14
Cooper, Sherry	Sal. Adj. \$50	\$4,140.00	7/1/14
Cypert, Charlese	Sal. Adj. \$50	\$2,479.00	7/1/14
Davis, Wanda	Sal. Adj. \$50	\$2,717.00	7/1/14
Davis, Michael	Sal. Adj. \$50	\$2,221.21	7/1/14
Edwards, Alondo	Sal. Adj. \$50	\$5,949.04	7/1/14
Ellis, Vivian	Sal. Adj. \$50	\$2,866.00	7/1/14
Erivin, Jonathan	Sal. Adj. \$50	\$2,348.00	7/1/14
Fariyike, Shawna	Sal. Adj. \$50	\$2,221.21	7/1/14
Fink, Dena	Sal. Adj. \$50	\$2,283.35	7/1/14
Fuqua, Richard	Sal. Adj. \$50	\$2,501.00	7/1/14
Gage, Roy	Sal. Adj. \$50	\$2,180.60	7/1/14
Gaulden, Gina	Sal. Adj. \$50	\$2,324.77	7/1/14
Gilchrist, Paul	Sal. Adj. \$50	\$2,354.25	9/1/14
Graves, Constance	Sal. Adj. \$50	\$2,329.77	7/1/14
Greene, Derrole	Sal. Adj. \$50	\$2,626.70	7/1/14
Grundy, Sylvia	Sal. Adj. \$50	\$3,210.00	7/1/14
Hale, Cynthia	Sal. Adj. \$50	\$2,502.00	7/1/14
Hamilton, Dwayne	Sal. Adj. \$50	\$4,448.00	7/1/14
Kinmon, Lee	Sal. Adj. \$50	\$2,388.74	7/1/14
Lewis, Dyan	Sal. Adj. \$50	\$4,570.00	7/1/14
McQuarters, Brent	Sal. Adj. \$50	\$4,014.17	7/1/14
Owens, Sherri	Sal. Adj. \$50	\$2,105.00	7/1/14
Pendleton, Carl	Sal. Adj. \$50	\$4,057.00	7/1/14
Penney, Nicole	Sal. Adj. \$50	\$2,286.35	7/1/14
Ratcliff, Jason	Sal. Adj. \$50	\$2,324.77	7/1/14
Richardson, Shirley	Sal. Adj. \$50	\$1,918.27	7/1/14
Rodgers, Keenan	Sal. Adj. \$50	\$2,244.52	7/1/14
Sarra-Porter, Tamara	Sal. Adj. \$50	\$1,918.27	7/1/14
Sells, Alvin	Sal. Adj. \$50	\$2,324.77	7/1/14
Shoals, Evelyn	Sal. Adj. \$50	\$3,251.00	7/1/14
Skinner, Roswitha	Sal. Adj. \$50	\$3,142.00	7/1/14
Smith, Levar	Sal. Adj. \$50	\$2,180.60	7/1/14
Southard, Belinda	Sal. Adj. \$50	\$2,180.60	7/1/14
Spencer, Barbara	Sal. Adj. \$50	\$1,918.27	7/1/14
Taylor, Anthony	Sal. Adj. \$50	\$4,042.00	7/1/14
Thomas, Ermelinda	Sal. Adj. \$50	\$2,221.21	7/1/14
Tottress, Michael	Sal. Adj. \$50	\$2,504.00	7/1/14
Wesley, Vanessa	Sal. Adj. \$50	\$2,324.77	7/1/14
Whayne, Johnell	Sal. Adj. \$50	\$2,180.60	7/1/14
Williams, Tracey	Sal. Adj. \$50	\$2,180.60	7/1/14
Wilson, Clayton	Sal. Adj. \$50	\$2,840.00	7/1/14
Womeldorff, Clint	Sal. Adj. \$50	\$3,820.06	7/1/14
Holzer, Catherine	Sal. Adj. \$50	\$4,092.30	7/1/14
Shyers, Treba	Sal. Adj. \$50	\$3,383.33	8/1/14
Wyles-Olberding, Cathy	Sal. Adj. \$50	\$6,300.00	7/1/14
Ratcliff, Jason	Resign.		10/1/14
Bale, Maria	Dschrg.		10/7/14
Bowlin, Michael	Workers Comp. Lve.		10/7/14
Sells, Alvin	FMLA Exhausted		9/21/14
Bowlin, Michael	Rtn. from Workers		
	Comp. Lve.		10/9/14
Brumley, Laura	Decr. Removal Temp.		
	Add'l. Duties	\$2,324.77	10/1/14
(Clerk's Misc. File No. 232879)			

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:

Agreement:

Monday, October 20, 2014 - Continued

- a) Littlefield, Inc., for marketing services, including media buys, transit ads, poster design and surveys from 8/1/14-6/30/15; cost of \$188,150.50, payable at \$178,150.50 due 10/29/14 & \$10,000 due 5/30/15. (Clerk’s Misc. File No. 232880)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brazeal, Catherine	Correct. Action Dated 8/1/14; Chg. Sal.	\$1,586.00	8/1/14
Hamilton, Diane	Sal. Adj.; PDIP.	\$3,677.00	10/1/14
Maura, Violeta	Sal. Adj.; PDIP.	\$2,353.00	10/1/14
Leewright, Afton	Sal. Adj.; End Probat.	\$3,295.00	10/1/14
Morgan, Erica	Sal. Adj.; End Probat.	\$3,816.00	10/1/14
Kreymer, Cynthia	Sal. Adj.; End Probat.	\$3,976.00	10/1/14
Jeter, Jeffry	Sal. Adj.; End Probat.	\$3,816.00	10/1/14
Hilton, DeBrena	Sal. Adj.; PDIP.	\$4,682.00	10/1/14
Hernandez, Guadalupe	Sal. Adj.; PDIP.	\$2,561.00	10/1/14
Boaz, Thelma	New Hire; Reg. Fulltime	\$2,196.00	10/13/14
Stephens, LaKeisha	New Hire; Reg. Fulltime	\$3,591.00	10/13/14
Wise, Kimberly	New Hire; Reg. Fulltime	\$2,196.00	10/14/14
Perez, Alexandra	Correct. Action Dated 10/10/14 Chg. Effect. Date to 10/17/14		10/17/14
Patterson, Randy	End Temp. Assign.		10/31/14
(Clerk’s Misc. File No. 232881)			

Travel/Training:

a) Haley Rapp attended OK 2 Training from 9/9-11/14 in OKC, OK; cost not to exceed \$418. b) Rick Myscofski attended The Center Experience: Take a Seat on 9/20/14 in Tulsa, OK; cost not to exceed \$17.92. c) Tanya Harris attended FDA Southwest Region Seminar and Pre-Seminar Training from 9/22-26/14 in Kansas City, MO; cost not to exceed \$1,110. d) Haley Rapp attended NCAST Feeding from 10/7-9/14 in OKC, OK; cost not to exceed \$418. e) Catherine Brazeal to Nitrous Oxide Training from 10/17-19/14 in OKC, OK; cost not to exceed \$755. f) Rick Myscofski to 2014 Return on Inclusion Summit on 10/30/14 in Tulsa, OK; cost not to exceed \$20. g) Kathryn Crabtree to Mandatory-Healthy Start EPIC Center Fall Conference: New Era of Healthy Start from 11/18-21/14 in Alexandria, VA; cost not to exceed \$1,544.98. h) Rick Myscofski to Everyone Communicates, Few Connect on 12/11/14 in Tulsa, OK; cost not to exceed \$50. i) Brenda Dale & Ashley Huffman to 2015 Public Health Preparedness Summit from 4/13-18/15 in Atlanta, GA; cost not to exceed \$4,372. j) Joann Calloway to Intermedix 2015 Summit from 4/19-25/15 in Grapevine, TX; cost not to exceed \$2,720.70. (Clerk’s Misc. File No. 232882)

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 10/6-10/14), 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.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/13-17/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500308	XEROX CORPORATION	OPERATING SUPPLIES	82.09
1500348	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	31.36
1500356	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1500533	ORACLE AMERICA INC	DP-SOFTWARE LEASES	952.85
1500579	J D YOUNG	MISCELLANEOUS SUPPLIES	3,392.24
1500742	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1500748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500748	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.86
1500753	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1500759	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,076.35
1500765	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1500783	XEROX CORPORATION	EQUIP LEASE-PURCHASE	181.00
1500783	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.41
1500789	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74

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1500789	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.32
1500795	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.23
1500795	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.53
1500801	XEROX CORPORATION	EQUIP LEASE-PURCHASE	186.21
1500801	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.45
1500807	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500807	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.36
1500811	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500811	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.00
1500825	XEROX CORPORATION	EQUIP LEASE-PURCHASE	319.96
1500831	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1500831	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	5.55
1500837	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1500837	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	19.87
1500843	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	129.94
1500855	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500855	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	31.15
1500861	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1500861	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	18.02
1500867	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1500873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1500879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1500879	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.72
1500885	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1500885	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.79
1500891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500891	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.02
1500897	XEROX CORPORATION	EQUIP LEASE-PURCHASE	257.05
1500897	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	80.39
1500903	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1500903	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.36
1500909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1500909	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	79.98
1500915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1500921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1500921	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.17
1500943	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	117.27
1500943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1500950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1500958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1500965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.65
1500965	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.28
1500969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	161.29
1500969	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.18
1500975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500975	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.77
1500981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.57
1500981	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	90.99
1500987	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.30
1500987	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	2.58
1500993	XEROX CORPORATION	EQUIP LEASE-PURCHASE	68.17
1500993	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	38.16
1500999	XEROX CORPORATION	EQUIP LEASE-PURCHASE	191.96
1500999	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	4.07
1501020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	205.37
1501128	BRYANT, PATRICIA B	MILEAGE REIMB-IN COUNTY	38.64
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.87
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.29
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.79
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.00
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.23
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.85
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.74
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.63
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.10
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.35
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.24
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.45
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.91
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.08
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.30
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.49
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.22
1501136	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.96

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1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	23.08
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	23.75
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	24.26
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.22
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	25.76
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	26.19
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	26.77
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	27.03
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	28.35
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	29.30
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	29.91
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	30.27
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	30.66
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	32.40
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	32.49
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	35.21
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	36.51
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.64
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.11
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	45.09
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	47.01
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	48.15
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	50.38
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	53.57
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	53.62
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	54.31
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	55.52
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.70
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	57.48
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	57.75
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	58.28
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-36.29
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	58.43
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	59.90
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	67.75
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	69.41
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	79.59
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	83.21
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	86.40
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	95.21
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	97.80
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	104.40
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	107.68
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	108.62
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	114.40
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	117.80
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	121.12
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	122.37
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-8.40
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.92
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	125.09
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	129.06
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	131.82
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	135.27
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	136.31
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	150.35
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	155.70
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	160.56
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	171.88
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	177.84
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	182.87
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	184.54
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	185.84
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	188.89
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	188.94
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	192.91
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	194.04
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	195.54
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	198.31
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	204.34
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	207.90
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	213.56
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	232.65
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	234.10

Monday, October 20, 2014 - Continued

1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	242.04
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	251.83
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	257.82
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	259.76
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	262.00
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	264.07
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	264.31
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	281.06
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	291.98
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	295.69
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	306.18
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	308.70
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	330.96
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	357.07
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	366.26
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	366.73
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	390.98
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	393.73
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	399.15
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	432.00
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	455.72
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	460.51
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	503.81
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	514.20
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	522.41
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	525.24
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	541.41
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	609.24
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	635.25
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	650.68
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	662.76
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	670.75
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	956.44
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,062.42
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,187.90
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,322.97
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,405.38
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,562.93
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,567.30
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1,722.87
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	2,078.95
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	2,453.01
1501136	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	2,760.05
1501160	DC AND J ACQUISTIONS	MOTOR	VEHICLES-MAINT	611.92
1501162	DC AND J ACQUISTIONS	MOTOR	VEHICLES-MAINT	719.83
1501518	VEOLIA ENERGY TULSA	UTILITY	SERVICES	38,878.11
1501534	CITY OF TULSA	UTILITY	SERVICES	14.34
1501534	CITY OF TULSA	UTILITY	SERVICES	34.90
1501534	CITY OF TULSA	UTILITY	SERVICES	75.08
1501534	CITY OF TULSA	UTILITY	SERVICES	272.15
1501534	CITY OF TULSA	UTILITY	SERVICES	591.56
1501884	COMMUNITY PUBLISHERS	PUBLICATION &	ADVERT	70.00
1501965	SCHINDLER ELEVATOR	OTHER	SERVICES	2,774.10
1502100	BREWER RUSSELL INC	OTHER	SERVICES	12.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	12.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	12.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	12.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	12.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	25.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	30.00
1502100	BREWER RUSSELL INC	OTHER	SERVICES	30.00
1502388	GREEN CO INC	OPERATING	SUPPLIES	2,255.52
1502541	ADVANCE ALARMS INC	OTHER	SERVICES	25.00
1502652	TURNEY, BRANDON	MOTOR	VEHICLES-MAINT	218.00
1502652	TURNEY, BRANDON	MOTOR	VEHICLES-MAINT	169.00
1502658	SYSCO OKLAHOMA LLC	EMERGENCY	GROCERIES	1,961.47
1502976	GALLS LLC	OPERATING	SUPPLIES	525.00
1503057	FLEET DISTRIBUTORS	AUTOS &	TRUCKS	14,761.11
1503262	REGIONAL MEDICAL LAB	CHEMICAL &	LAB SUPPL	15.00
1503411	J D YOUNG	OTHER	SERVICES	93.90
1503630	FRONTIER INTERNATIONAL	MOTOR	VEHICLES-MAINT	550.00
1503729	COLLISION CENTER	MOTOR	VEHICLES-MAINT	1,386.00
1503805	DRUGS OF ABUSE TESTING	SPECIAL	SERVICES	104.00
1503899	ALLBRITTON COMMUNICA	RENTALS &	LEASES	230.00

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1504007	SPOK INC, AKA USA MO	TELEPHONE SERVICE	22.18
1504137	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,726.25
1504198	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	550.00
1504199	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	550.00
1504283	UNITED PARCEL SERVICE	POSTAGE	115.65
1504513	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1504565	COMMUNITYCARE HMO INC	AFFORDABLE HEALTHCARE	360.61
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	87.50
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	192.69
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-192.69
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	192.69
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	192.69
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-191.21
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	243.17
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	325.12
1504675	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	678.03
1504691	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	25.00
1504691	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	65.00
1504691	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1504691	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	336.22
1504707	WEX BANK	MOTOR VEHICLES-OPER	2,346.25
1504823	CITY OF TULSA	UTILITY SERVICES	1,691.25
1504906	ATRIUM HOTELS LP	TRAVEL-OUT OF COUNTY	3,125.28
1505027	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	250.00
1505038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.97
1505038	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	100.94
1505041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	149.32
1505041	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.60
1505045	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1505045	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	73.92
1505046	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1505046	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	24.95
1505047	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,385.33
1505047	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1505124	UNIVERSITY OF OKLAHOMA	TRAINING	195.00
1505127	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	276.08
1505192	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	19,419.00
1505257	LOWES	JANITORIAL SUPPLIES	-122.42
1505257	LOWES	JANITORIAL SUPPLIES	1,272.65
1505278	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	900.00
1505376	STOCKARD SALES ASSOC	ELECTION SUPPLIES	780.00
1505398	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,231.63
1505403	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	2,000.00
1505539	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1505550	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBERSHIP	38.01
1505716	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	7,152.95
1505718	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	5,358.60
1505721	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	10,281.23
1505745	BFI WASTE SERVICES	UTILITY SERVICES	96.62
1505748	JENKS PUBLIC WORKS	UTILITY SERVICES	24.08
1505883	MOTHER NATURES PEST	OTHER SERVICES	60.00
1505883	MOTHER NATURES PEST	OTHER SERVICES	60.00
1505891	CELLCO PARTNERSHIP	RENTALS & LEASES	637.88
1505985	XEROX CORPORATION	RENTALS & LEASES	378.73
1506003	XEROX CORPORATION	OFFICE EQUIP & FURN-RENTAL	259.14
1506004	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	674.25
1506015	ALLEN, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	125.44
1506090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	12.49
1506090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	14.85
1506090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	28.25
1506090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	93.00
1506121	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	250.32
1506122	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	229.04
1506127	WHITE, KEITH R	MILEAGE REIMB-IN COUNTY	383.60
1506145	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	266.56
1506147	SHYERS, TREBA	MILEAGE REIMB-IN COUNTY	133.28
1506148	VANMETER, JAYME	MILEAGE REIMB-IN COUNTY	81.20
1506214	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1506238	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,450.00
1506334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,761.74
1506384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31,803.51
1506387	GREEN CO INC	OPERATING SUPPLIES	609.60
1506440	CITY OF TULSA	UTILITY SERVICES	792.28
1506440	CITY OF TULSA	UTILITY SERVICES	1,817.04

Monday, October 20, 2014 - Continued

1506451	COMPUCARD INC	ELECTION SUPPLIES	467.71
1506562	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	806.40
1506562	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	1,425.90
1506562	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	3,739.17
1506575	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	572.20
1506591	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,030.00
1506610	CHIEF SUPPLY CORP	OPERATING SUPPLIES	217.87
1506610	CHIEF SUPPLY CORP	OPERATING SUPPLIES	291.84
1506667	ISTOCKPHOTO LP	MISCELLANEOUS SUPPLIES	2,920.00
1506681	XEROX CORPORATION	PRINTING, DUPLICATING	529.10
1506718	STAPLES ADVANTAGE	PRINTING SUPPLIES	408.00
1506722	ADVANCED INDUSTRIAL	BLDGS & GROUNDS MAINT	321.80
1506809	CDW LLC	HARDWARE-NON CAPITAL	40.31
1506809	CDW LLC	HARDWARE-NON CAPITAL	40.31
1506809	CDW LLC	HARDWARE-NON CAPITAL	56.43
1506810	CDW LLC	HARDWARE-NON CAPITAL	263.85
1506810	CDW LLC	HARDWARE-NON CAPITAL	318.50
1506810	CDW LLC	HARDWARE-NON CAPITAL	351.85
1506810	CDW LLC	HARDWARE-NON CAPITAL	828.02
1506852	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBERSHIP	50.00
1506957	AMSAN	OPERATING SUPPLIES	45.36
1506968	CDW LLC	HARDWARE-NON CAPITAL	125.90
1506968	CDW LLC	HARDWARE-NON CAPITAL	176.34
1506985	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	18.00
1506985	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	18.00
1506985	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	16.00
1506993	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	132.68
1507041	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,351.94
1507069	PUMPHREY, CHRISTINE	OFFICE SUPPLIES	10.00
1507069	PUMPHREY, CHRISTINE	OFFICE SUPPLIES	20.00
1507075	ONEOK INC	UTILITY SERVICES	96.80
1507076	ONEOK INC	UTILITY SERVICES	234.81
1507076	ONEOK INC	UTILITY SERVICES	36.38
1507115	AMSAN	EMER SHELTER RESIDENT	124.05
1507144	COLLISION CENTER	MOTOR VEHICLES-MAINT	1,388.44
1507147	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	1,115.98
1507214	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,505.70
1507240	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	566.00
1507254	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	287.28
1507259	EMERY. SUSAN	MILEAGE REIMB-IN COUNTY	246.40
1507292	OMECORP LLC	ELECTION SUPPLIES	102.05
1507371	TULSA WINNELSON CO	BLDGS & GROUNDS MAINT	7.66
1507420	IMAGENET CONSULTING	PRINTING & BINDING	439.28
1507467	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	755.00
1507489	LAWMENS AND SHOOT	OPERATING SUPPLIES	1,094.85
1507507	STATE OF OKLAHOMA	OPERATING SUPPLIES	100.00
1507510	COLOSSUS INC	OPERATING SUPPLIES	129.48
1507515	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	150.00
1507545	CDW LLC	OPERATING SUPPLIES	57.25
1507545	CDW LLC	OPERATING SUPPLIES	458.43
1507556	W W GRAINGER INC	MOTOR VEHICLES-MAINT	43.34
1507564	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	36.40
1507634	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	190.00
1507651-E	L A KING CORPORATION	BLDGS & GROUNDS MAINT	263.32
1507686	CARTEGRAPH SYSTEMS	PROFESSIONAL & TECH	3,000.00
1507702	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	19,942.09
1507707	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	89.44
1507710	L A KING CORPORATION	BLDGS & GROUNDS MAINT	84.93
1507756	AMSAN	BLDGS & GROUNDS MAINT	-420.62
1507756	AMSAN	BLDGS & GROUNDS MAINT	240.62
1507756	AMSAN	BLDGS & GROUNDS MAINT	420.62
1507757	AMSAN	JANITORIAL SUPPLIES	180.00
1507757	AMSAN	JANITORIAL SUPPLIES	720.00
1507761	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1507827	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	240.00
1507828	OKLAHOMA MUNICIPAL	TRAVEL-OUT OF COUNTY	237.00
1507831	MTM RECOGNITION CORP	OPERATING SUPPLIES	675.98
1507842-E	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	9,500.00
1507843-E	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	750.00
1507844	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	898.50
1507845	CHAMPION SUPPLY CO	JANITORIAL SUPPLIES	1,049.50
1507848	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	128.00
1507850	AMSAN	JANITORIAL SUPPLIES	116.00
1507852	AMSAN	JANITORIAL SUPPLIES	609.40

Monday, October 20, 2014 - Continued

1507860	AMSAN	JANITORIAL SUPPLIES	1,825.65
1507862	AMSAN	JANITORIAL SUPPLIES	138.50
1507867-E	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	440.44
1507876	TULSA HOTEL PARTNERS	OTHER SERVICES	166.00
1507879-E	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	705.00
1507887	LOWES	BLDGS & GROUNDS MAINT	282.15
1507942	HOME BUILDERS ASSOCIATION	PUBLICATION & ADVERT	1,595.00
1507946	OMECORP LLC	OPER SUPPLIES & MAINT	964.00
1507963	PATTON, ANGELA D	MILEAGE REIMB-IN COUNTY	15.12
1507964	AMSAN	OTHER M&E AND MATERIAL	2,208.80
1507965-E	AMSAN	BLDGS & GROUNDS MAINT	686.44
1507970	NATIONJOB INC	MISCELLANEOUS EXPENSE	485.00
1508059	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1508062	OKLAHOMA BAR ASSOCIATION	TRAINING	275.00
1508065-E	L A KING CORPORATION	BLDGS & GROUNDS MAINT	81.58
1508082-E	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	25.24
1508120	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	42.00
1508132	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	632.00
1508133	HILL, N IRENE	TRAVEL-OUT OF COUNTY	252.00
1508134	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	811.42
1508135	WOOLEY, RUSSELL W	TRAVEL-OUT OF COUNTY	252.00
1508137	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	252.00
1508140	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	20.00
1508141	PAYNE, SHERRY J	MILEAGE REIMB-IN COUNTY	10.00
1508142	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	10.00
1508144	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	10.00
1508145	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	10.00
1508163-E	BURGGRAF SERVICES INC	BLDGS & GROUNDS MAINT	90,552.60
1508274	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	419.08
1508281	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	558.86
1508282	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	127.52

2014 - 2015 RISK MANAGEMENT FUND

1506767	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,342.68
1506767	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	2,473.70

2014 - 2015 PARK FUND

1501210	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	522.50
1501405	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	323.58
1502150	PLAYWELL GROUP INC	BLDGS & GROUNDS MAINT	759.38
1505254	LUBER BROS INC	OPER SUPPLIES & MAINT	210.32
1505254	LUBER BROS INC	OPER SUPPLIES & MAINT	32.84
1505254	LUBER BROS INC	OPER SUPPLIES & MAINT	35.56
1505334	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	858.40
1505335	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	69.80
1505336	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	40.68
1505434	FUN EXPRESS LLC	DAY CAMP - PARKS	134.40
1505636	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	214.63
1505708	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	888.00
1506218	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,015.20
1506328	AMSAN	OPERATING SUPPLIES	301.40
1506330	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	132.25
1506331	FUN EXPRESS LLC	SPECIAL EVENTS - PARK	63.75
1506369	SPOK INC	BLDGS & GROUNDS MAINT	9.78
1506539	HOLLIDAY SAND & GRAVEL	SAND	430.46
1506539	HOLLIDAY SAND & GRAVEL	SAND	550.52
1506656	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.29
1506657	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	399.22
1507080	CITY OF TULSA	UTILITY SERVICES	673.88
1507081	ONEOK INC	UTILITY SERVICES	112.85
1507081	ONEOK INC	UTILITY SERVICES	87.26
1507118	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	806.00
1507198	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPLE	32,081.59
1507198	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1507741	BLAIR, RACHELE	OTHER REFUNDS	100.00
1507745	HOOS, LEAH	OTHER REFUNDS	120.00

2014 - 2015 PARKING FUND

1507030	MAURICE S KANBAR REV TR	RENTALS & LEASES	540.00
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Monday, October 20, 2014 - Continued

2014 - 2015 COURT CLERK REVOLVING FUND

1508071	HIDDLE, WILLIAM	TRAVEL-OUT OF COUNTY	88.75
1508072	GREENOUGH, KELLY	TRAVEL-OUT OF COUNTY	950.18
1508073	GREENOUGH, KELLY	TRAVEL-OUT OF COUNTY	100.00

2014 - 2015 VISUAL INSPECTION FUND

1504906	ATRIUM HOTELS LP	TRAVEL-OUT OF COUNTY	2,083.52
1508129	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	252.00
1508130	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	630.10
1508131	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	326.61
1508139	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	849.30

2014 - 2015 SPECIALTY COURTS FUND

1503813	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	286.93
1503813	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.64

2014 - 2015 SHERIFF CASH FUND

1412792	SMITH, WILLARD B & V	OTHER M&E AND MATERIAL	4,638.96
1502413	BOKF NA	REVENUE BOND PRINCIPAL	38,750.00
1502414	BOKF NA	INTEREST ON REVENUE	7,198.75
1503393	DOLESE BROS CO	OPERATING SUPPLIES	1,638.00
1503394	A-1 RENTAL & SUPPLY	OPERATING SUPPLIES	370.00
1503856	REASORS	OPERATING SUPPLIES	101.14
1504216	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	111.07
1505362	TULSACK	OPERATING SUPPLIES	1,055.00
1505870	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	43.00
1507506	DESERT SNOW LLC	TRAINING	590.00
1507535	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	701.37
1507664	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	91.47
1507671	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
1507826	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	198.00

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1500059	AUTOMATIC PROTECTION	OPERATING SUPPLIES	750.00
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	363.50
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	480.00
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	675.00
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,541.25
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	1,553.50
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,775.00
1500418	BREWSTER & DEANGELIS	PROFESSIONAL & TECH	3,833.21
1500720	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	25.00
1501103	TASER INTERNATIONAL	OPERATING SUPPLIES	861.05
1501359	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1501359	FIZZ-O WATER INC	OPERATING SUPPLIES	90.00
1501359	FIZZ-O WATER INC	OPERATING SUPPLIES	96.00
1501359	FIZZ-O WATER INC	OPERATING SUPPLIES	120.00
1502154	ICS JAIL SUPPLIES IN	OPERATING SUPPLIES	3,150.00
1503211	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	3,649.50
1503922	HAMILTON WATER SERVICE	UTILITY SERVICES	190.00
1503932	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	439.08
1505493	SHREDDERS INC	PROFESSIONAL & TECH	2,430.00
1505633	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	446.00
1505684	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	467,935.00
1505724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,509.81
1505725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,498.87
1505729	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1505731	VEOLIA ENERGY TULSA	UTILITY SERVICES	86,246.34
1505858	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	97.80
1505964	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,432.00
1506955	IMAGE ELECTRONICS INC	OPERATING SUPPLIES	1,060.00
1506958	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	720.00
1506959	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,072.75
1507273	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	173.54
1507279	BOB BARKER COMPANY	OPERATING SUPPLIES	1,704.00
1507497	TUCKER CHEMICAL INC	OPERATING SUPPLIES	945.00
1507670	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	15,100.32
1507772	TULSA PT CONSULTANTS	OPERATING SUPPLIES	6,900.00
1507810	MEDICAL INDUSTRIAL	OPERATING SUPPLIES	793.30
1507811	CHERYL A KILPATRICK	PROFESSIONAL & TECH	3,150.00
1507824	TULSA PT CONSULTANTS	OPERATING SUPPLIES	4,200.00
1508004	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

Monday, October 20, 2014 - Continued

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501577	XEROX CORPORATION	OTHER RENTALS & LEASES	488.88
1501690	XEROX CORPORATION	OTHER RENTALS & LEASES	184.35
1501741	GET IMAGING INC	DATA PROCESSING SRVS	1,228.42
1501850	XEROX CORPORATION	OTHER RENTALS & LEASES	29.12
1501850	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1501943	XEROX CORPORATION	OTHER RENTALS & LEASES	94.18
1501943	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1506146	CDW LLC	SOFTWARE-LICENSING	810.64
1506858	DILLON, RONALD LEE	OTHER PROFESSIONAL	851.20
1507071	DELL MARKETING LP	OFFICE EQUIPMENT-NON	240.29
1507071	DELL MARKETING LP	OFFICE EQUIPMENT-NON	326.81
1507285	XEROX CORPORATION	OTHER RENTALS & LEASES	184.73
1507565	TYLER BUSINESS FORMS	OPERATING SUPPLIES	503.26

2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1507650	TULSA COFFEE SERVICE	OPERATING SUPPLIES	189.93
1507858	SAND SPRINGS AREA C OF C	SUBSCRIPTIONS & MEMBER	100.00

2014 - 2015 JUVENILE CASH FUND

1500542	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	13.00
1501185	ITW FOOD EQUIPMENT	OTHER SERVICES	1,006.71
1504463	SOUTHERN FOODS GROUP	FOOD	32.21
1504463	SOUTHERN FOODS GROUP	FOOD	61.43
1504463	SOUTHERN FOODS GROUP	FOOD	65.84
1504463	SOUTHERN FOODS GROUP	FOOD	78.33
1504463	SOUTHERN FOODS GROUP	FOOD	85.43
1504463	SOUTHERN FOODS GROUP	FOOD	103.96
1504463	SOUTHERN FOODS GROUP	FOOD	110.97
1504463	SOUTHERN FOODS GROUP	FOOD	116.00
1504463	SOUTHERN FOODS GROUP	FOOD	123.60
1504463	SOUTHERN FOODS GROUP	FOOD	134.68
1504463	SOUTHERN FOODS GROUP	FOOD	155.37
1504464	EARTHGRAINS BAKING	FOOD	83.00
1504464	EARTHGRAINS BAKING	FOOD	95.20
1504464	EARTHGRAINS BAKING	FOOD	105.40
1504464	EARTHGRAINS BAKING	FOOD	112.88
1504464	EARTHGRAINS BAKING	FOOD	116.21
1504465	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS SUPPLIES	64.79
1504694	COUNTRY SQUIRE FARM	FOOD	86.40
1504694	COUNTRY SQUIRE FARM	FOOD	348.20
1504695	FRONTIER PRODUCE INC	FOOD	78.00
1504695	FRONTIER PRODUCE INC	FOOD	105.00
1504695	FRONTIER PRODUCE INC	FOOD	129.75
1504695	FRONTIER PRODUCE INC	FOOD	154.25
1504695	FRONTIER PRODUCE INC	FOOD	159.65
1504697	TULSA BEEF & PROVISION	FOOD	162.63
1504697	TULSA BEEF & PROVISION	FOOD	170.94
1504697	TULSA BEEF & PROVISION	FOOD	295.81
1504697	TULSA BEEF & PROVISION	FOOD	447.36
1504697	TULSA BEEF & PROVISION	FOOD	886.41
1504698	TULSA FRUIT COMPANY	FOOD	34.85
1504698	TULSA FRUIT COMPANY	FOOD	75.65
1504698	TULSA FRUIT COMPANY	FOOD	95.20
1506006	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	5,185.75
1506393	ECOLAB INC	OPERATING SUPPLIES	681.94
1507036	KEE WES EQUIPMENT CO	OTHER SERVICES	111.50

2014 - 2015 MORTG CERTIFICATION FEE CASH

1508158	LITTLE, HEATHER	TRAINING	69.00
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2014 - 2015 RESALE PROPERTY FUND

1501614	DYNAMIC DELIVERIES	OTHER SERVICES	28.00
1501628	XEROX CORPORATION	OPERATING SUPPLIES	19.21
1501628	XEROX CORPORATION	RENTALS & LEASES	141.14
1501643	XEROX CORPORATION	OPERATING SUPPLIES	15.86
1501643	XEROX CORPORATION	RENTALS & LEASES	252.49
1501794	XEROX CORPORATION	OPERATING SUPPLIES	106.45
1501794	XEROX CORPORATION	RENTALS & LEASES	142.30
1503948	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.45

Monday, October 20, 2014 - Continued

1503948	CITY OF TULSA	BLDGS & GROUNDS MAINT	155.78
1503948	CITY OF TULSA	BLDGS & GROUNDS MAINT	373.55
1503948	CITY OF TULSA	BLDGS & GROUNDS MAINT	118.23
1503948	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1505288	LEXISNEXIS RISK DATA	OTHER SERVICES	262.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1502996	CAMPBELL, EUGENE H	OPER SUPPLIES & MAINT	804.70
1503271	HALL MANUFACTURING	OTHER M&E AND MATERIAL	2,489.00
1503779	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	195.00
1503991	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	39.00
1504229	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.91
1504229	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	23.91
1504229	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	35.91
1504229	CLEAN THE UNIFORM	OPER SUPPLIES & MAINT	35.16
1504414	CELLCO PARTNERSHIP	OPERATING SUPPLIES	40.01
1504746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	457.46
1504817	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	12.00
1504817	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	2.40
1504909	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	22,169.79
1505077	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	1,520.00
1505604	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	2,443.21
1505742	XEROX CORPORATION	OPERATING SUPPLIES	161.57
1505747	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	235.00
1505747	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	39.00
1506317	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,777.98
1506318	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1506319	CITY OF TULSA	UTILITY SERVICES	28.21
1506320	CITY OF OWASSO	UTILITY SERVICES	89.35
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	8.20
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	11.69
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.60
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	31.93
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	124.59
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	304.48
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	362.24
1506321	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	990.55
1506646	WINDSTREAM CORPORATION	UTILITY SERVICES	302.54
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.98
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.10
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,307.83
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.82
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.29
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.51
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.87
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.35
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.54
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	719.40
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.46
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.17
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.98
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.80
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.54
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.83
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.24
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.66
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.96
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.24
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.30
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.98
1506658	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,238.37
1506674	ONEOK INC	UTILITY SERVICES	114.20
1506675	ONEOK INC	UTILITY SERVICES	81.02
1506676	ONEOK INC	UTILITY SERVICES	81.70
1506703	W JOE SHAW LTD	OPER SUPPLIES & MAINT	96.72
1506703	W JOE SHAW LTD	OPER SUPPLIES & MAINT	152.94
1506780	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	131.90
1506802	CITY OF TULSA	UTILITY SERVICES	489.84
1506803	ONEOK INC	UTILITY SERVICES	95.92
1506804	ONEOK INC	UTILITY SERVICES	94.69
1507189	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,030.00
1507200	AARON FENCE CO	OPERATING SUPPLIES	5,062.50
1507235	WELDON PARTS INC	OPER SUPPLIES & MAINT	597.88

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1507236	H D SUPPLY WATERWORK	ASPHALT, CONCRETE	264.60
1507241	WELDON PARTS INC	OPER SUPPLIES & MAINT	90.72
1507244	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.22
1507244	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	111.72
1507246	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	3,602.50
1507284	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,813.19
1507300	LEKTRON LIGHTING & SUPPLY	OPER SUPPLIES & MAINT	124.08
1507360	INTERSTATE STEEL	OPER SUPPLIES & MAINT	310.00
1507361	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1507378	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	130.00
1507445	QUALITY PETROLEUM	OPER SUPPLIES & MAINT	106.00
1507447	BROCKWELL, CHARLES R	OPERATING SUPPLIES	595.00
1507453	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	211.50
1507469	XEROX CORPORATION	OPERATING SUPPLIES	293.71
1507519	XEROX CORPORATION	OPERATING SUPPLIES	90.90
1507522	SIGNALTEK INC	OPERATING SUPPLIES	885.00
1507537	W JOE SHAW LTD	OPER SUPPLIES & MAINT	118.08
1507539	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	63.80
1507658	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	363.74
1507665	WELDON PARTS INC	OPER SUPPLIES & MAINT	399.00
1507717	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	18.03
1507721	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	319.58
1507722	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	2,400.00

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPER

1504389	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	540.50
1506694	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,197.74
1506696	BI INCORPORATED	MONITORS	8,962.63
1506699	ALCOHOL MONITORING	MONITORS	9,475.20

2014 - 2015 LAW LIBRARY FUND

1507837	J D YOUNG	MISCELLANEOUS EXPENSE	180.81
1507838	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	67.08
1507838	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	125.33
1507838	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	129.83
1507838	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	376.31
1507839	CCH INCORPORATED	MISCELLANEOUS EXPENSE	328.42
1507840	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	223.67
1507841	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	254.00
1507865	J D YOUNG	MISCELLANEOUS EXPENSE	206.00

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1500007	TULSA COUNTY FISCAL	OTHER SERVICES	2,952.00
1501032	TSHA INC	PROFESSIONAL & TECH	132.32
1501032	TSHA INC	PROFESSIONAL & TECH	219.11
1501341	STUART C IRBY COMPANY	OPERATING SUPPLIES	190.83
1501456	WINDSTREAM CORPORATION	COMMUNICATION SRVS	158.76
1501556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,457.38
1501562	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,559.05
1502051	SHAWNEE MISSION TREE SRVC	BLDGS & GROUNDS MAINT	375.00
1502227	AT&T MOBILITY II LLC	COMMUNICATION SRVS	735.20
1502227	AT&T MOBILITY II LLC	COMMUNICATION SRVS	154.40
1502229	AT&T MOBILITY II LLC	COMMUNICATION SRVS	63.32
1502229	AT&T MOBILITY II LLC	COMMUNICATION SRVS	38.60
1502229	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,121.13
1502229	AT&T MOBILITY II LLC	COMMUNICATION SRVS	77.20
1502229	AT&T MOBILITY II LLC	COMMUNICATION SRVS	177.03
1502284	METROPOLITAN TULSA	OPERATING SUPPLIES	490.00
1503440	STERICYCLE INC	OTHER SERVICES	111.96
1503440	STERICYCLE INC	OTHER SERVICES	85.80
1503440	STERICYCLE INC	OTHER SERVICES	198.84
1503475	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,599.02
1504574	SPOK INC	COMMUNICATION SRVS	16.10
1504900	GENERAL FINANCIAL	RENTALS & LEASES	1,449.17
1504905	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1504945	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	103.10
1504960	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1504960	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	30.00
1504960	BREWER RUSSELL INC	BLDGS & GROUNDS MAINT	18.00
1504962	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.00
1504962	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1504962	AMERICAN WASTE CONTROL	UTILITY SERVICES	77.00
1504962	AMERICAN WASTE CONTROL	UTILITY SERVICES	13.00
1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00

Monday, October 20, 2014 - Continued

1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	30.00
1504971	FIZZ-O WATER INC	OPERATING SUPPLIES	36.00
1505139	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	145.76
1505141	TULSA LOCK & KEY INC	OPERATING SUPPLIES	39.99
1505166	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	1,103.52
1505244	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505244	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505244	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505244	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505244	CLEAN THE UNIFORM	OTHER SERVICES	7.25
1505244	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1505244	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505244	CLEAN THE UNIFORM	OTHER SERVICES	43.81
1505244	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505244	CLEAN THE UNIFORM	OTHER SERVICES	53.81
1505244	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505244	CLEAN THE UNIFORM	OTHER SERVICES	53.81
1505244	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505244	CLEAN THE UNIFORM	OTHER SERVICES	53.81
1505244	CLEAN THE UNIFORM	OTHER SERVICES	3.04
1505244	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1505244	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1505244	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1505244	CLEAN THE UNIFORM	OTHER SERVICES	27.43
1505259	W W GRAINGER INC	OPERATING SUPPLIES	61.05
1505259	W W GRAINGER INC	OPERATING SUPPLIES	179.38
1505316	LA SEMANA DEL SUR	PROFESSIONAL & TECH	2,100.00
1505329	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	360.00
1505565	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	871.78
1505656	PROPHET CORP, THE	OPERATING SUPPLIES	866.35
1505656	PROPHET CORP, THE	OPERATING SUPPLIES	1,589.35
1505776	5R INC	OTHER SERVICES	448.11
1505776	5R INC	OTHER SERVICES	383.15
1505776	5R INC	OTHER SERVICES	383.14
1505776	5R INC	OTHER SERVICES	10.00
1505776	5R INC	OTHER SERVICES	268.44
1505776	5R INC	OTHER SERVICES	442.41
1505776	5R INC	OTHER SERVICES	86.05
1505776	5R INC	OTHER SERVICES	10.00
1505776	5R INC	OTHER SERVICES	23.38
1505776	5R INC	MISCELLANEOUS EXPENSE	21.89
1505776	5R INC	OTHER SERVICES	896.99
1506099	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	324.82
1506099	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	401.15
1506158	SHRED-IT USA	OTHER SERVICES	286.19
1506377	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1506454	4IMPRINT INC	OPERATING SUPPLIES	251.04
1506488	CHALLENGER GROUP	SUBSCRIPTIONS & MEMBER	2,250.00
1506512	MARSH FILM ENTERPRIS	OPERATING SUPPLIES	359.80
1506513	PROPHET CORP, THE	OPERATING SUPPLIES	19.83
1506513	PROPHET CORP, THE	OPERATING SUPPLIES	99.16
1506513	PROPHET CORP, THE	OPERATING SUPPLIES	-17.70
1506513	PROPHET CORP, THE	OPERATING SUPPLIES	837.25
1506691	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	9.66
1506691	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	2,053.85
1506711	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	8.00
1506711	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	1,632.71
1506717	OK FILTER CO INC	OPERATING SUPPLIES	119.16
1506725	STAPLES ADVANTAGE	OPERATING SUPPLIES	4,352.00
1506756	WORLD MEDIA ENTERPRISES	PROFESSIONAL & TECH	266.32
1506777	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLIES	1,038.00
1506904	SBC TELEPHONE	COMMUNICATION SRVS	3,625.97
1506909	SBC TELEPHONE	COMMUNICATION SRVS	1,054.56
1506911	SBC TELEPHONE	COMMUNICATION SRVS	30.00
1507230	SMC DIRECT LLC	CHEMICAL & LAB SUPPLIES	628.00
1507281	RADIOMETER AMERICA	CHEMICAL & LAB SUPPLIES	356.00
1507382	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPLIES	9,555.00
1507384	ACCOUNTING PRINCIPAL	PROFESSIONAL & TECH	7,600.00
1507398	W W GRAINGER INC	OPERATING SUPPLIES	568.35
1507401	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1507403	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.50

Monday, October 20, 2014 - Continued

1507455	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	25.60
1507455	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	133.74
1507455	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	616.42
1507585	PARK UNIVERSITY ENTE	TRAINING	149.00
1507625	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	25.76
1507637	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS&MEMBERSHIP	79.00
1507646	WEBSTER-STRATTON, CA	OPERATING SUPPLIES	20.00
1507661	HAMILTON, DIANE	MILEAGE REIMB-IN COUNTY	386.36
1507666	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	117.60
1507666	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	123.20
1507672	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	99.68
1507687	UNITED PARCEL SERVICE	OTHER SERVICES	99.40
1507690	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	98.56
1507690	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	7.84
1507691	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	57.68
1507692	CARROLL, LESLIE D	MILEAGE REIMB-IN COUNTY	216.72
1507693	ENIS, BRAD	MILEAGE REIMB-IN COUNTY	53.98
1507695	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	113.68
1507696	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	187.04
1507697	DUNLAP, QUINN	MILEAGE REIMB-IN COUNTY	68.32
1507698	ALEXANDER, MALLORY	MILEAGE REIMB-IN COUNTY	276.64
1507758	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	137.76
1507759	WANG, JUMAO	MILEAGE REIMB-IN COUNTY	15.68
1507759	WANG, JUMAO	TRAINING	350.00
1507762	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	182.00
1507764	JETER, JEFF	MILEAGE REIMB-IN COUNTY	120.96
1507765	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	226.80
1507766	BRICE, AMY	MILEAGE REIMB-IN COUNTY	166.88
1507767	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	156.24
1507768	KRUG, LUISA	MILEAGE REIMB-IN COUNTY	97.44
1507854	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	493.36
1507855	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	614.88
1507856	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	561.68
1507857	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	423.36
1507859	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	33.60
1507868	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	323.12
1507869	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	266.88
1507870	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	323.12
1507881	TURNHAM, CASEY	MILEAGE REIMB-IN COUNTY	34.72
1507881	TURNHAM, CASEY	TRAVEL-OUT OF COUNTY	306.00
1507882	OROARK, MARY	MILEAGE REIMB-IN COUNTY	86.24
1507884	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	77.84
1507969	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	552.72
1507975	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	379.20
1508009	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	102.48
1508009	GLYNN, SUSAN H	TRAINING	95.00
1508011	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	515.76
1508012	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	242.48
1508013	MOREE, STEVEN	MILEAGE REIMB-IN COUNTY	14.56
1508014	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	90.72
1508015	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN COUNTY	299.88
1508016	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	29.12
1508016	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	109.28
1508017	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	45.36
1508018	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	362.32
1508020	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	77.84
1508020	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	117.60
1508021	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	243.04
1508022	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	146.16
1508023	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	220.08
1508024	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	145.60
1508025	CRABTREE, TOYE	MILEAGE REIMB-IN COUNTY	8.96
1508026	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	145.04
1508027	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	287.28
1508029	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	233.52
1508035	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	231.28
1508036	MAXEY, HEATHER	MILEAGE REIMB-IN COUNTY	304.64
1508037	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	238.56
1508037	WESTMORELAND, JAMIE	TRAVEL-OUT OF COUNTY	135.40
1508039	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	105.28
1508040	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	168.00
1508041	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	288.96
1508042	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	300.72
1508063	NOFAL, NEDAL N	MILEAGE REIMB-IN COUNTY	131.04

Monday, October 20, 2014 - Continued

1508064	WAGNER, VICKI	MILEAGE	REIMB-IN	COUNTY	106.40
1508064	WAGNER, VICKI	MILEAGE	REIMB-IN	COUNTY	72.80
1508074	SCHLAEFLI, NICOLE E	MILEAGE	REIMB-IN	COUNTY	113.12
1508079	MATHAI, BETSY V	MILEAGE	REIMB-IN	COUNTY	246.40
1508080	SPLAWN, JAMES TRAVIS	MILEAGE	REIMB-IN	COUNTY	292.88
1508087	KNIGHT, LAURA	MILEAGE	REIMB-IN	COUNTY	166.88
1508089	HUTTON, KARLA D	MILEAGE	REIMB-IN	COUNTY	208.32
1508090	CALAHAN, MEGAN	MILEAGE	REIMB-IN	COUNTY	297.36
1508092	CORGILL, MARGIE	MILEAGE	REIMB-IN	COUNTY	270.20

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

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1507541	CELLCO PARTNERSHIP	OFFICE	EQUIPMENT-NON	191.00
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2014 - 2015 DISTRICT ATTORNEY

1505105	AT&T CORP	OPERATING	SUPPLIES	200.00
1505106	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	112.80
1505115	J D YOUNG	OPERATING	SUPPLIES	4,570.17
1507490	HICKS, KEMA L	OPERATING	SUPPLIES	126.00

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