

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on November 6, 2014 at 2:36 p.m.)

MINUTES  
Monday, November 10, 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, 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 Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of November 3, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes.

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

1. County Clerk - Monthly for 10/14. (Clerk's Misc. File No. 232995)
2. Employees' Retirement System of Tulsa County – Treasurer’s Statement of Fiduciary Net Position for 9/14. (Clerk's Misc. File No. 232996)
3. Employees' Retirement System of Tulsa County - Actuarial Valuation for plan year beginning 7/14. (Clerk's Misc. File No. 232997)
4. Employees' Retirement System of Tulsa County - Executive Summary for Third Quarter, 2014 from Gregory W Group. (Clerk's Misc. File No. 232998)

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

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

Sealed bid for County property at South of 111<sup>th</sup> Street South and East of Haikey Creek, Broken Arrow, OK was received and opened. The bidder being one (1) in number is follows:

- |                   |                                 |
|-------------------|---------------------------------|
| 1. Karen H. James | bid amount \$14,400.00          |
|                   | (Clerk's Misc. File No. 233049) |

Moved by Smaligo, seconded by Keith, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on November 17, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed proposals for Data Center UPS Battery Replacement Services were received and opened. The proposers being eight (8) in number are as follow:

- |                                              |         |                                 |
|----------------------------------------------|---------|---------------------------------|
| 1. American Power Systems, LLC               | by item | (Clerk's Misc. File No. 233050) |
| 2. Anixter, Inc.                             | by item | (Clerk's Misc. File No. 233051) |
| 3. DataCom Power, Inc.                       | by item | (Clerk's Misc. File No. 233052) |
| 4. Fakouri Electrical Engineering, Inc.      | by item | (Clerk's Misc. File No. 233053) |
| 5. Gruber Technical dba Gruber Power Service | by item | (Clerk's Misc. File No. 233054) |
| 6. Interstate PowerCare                      | by item | (Clerk's Misc. File No. 233055) |
| 7. Power 4 U, Inc.                           | by item | (Clerk's Misc. File No. 233056) |
| 8. Power Protection Services, LLC            | by item | (Clerk's Misc. File No. 233057) |

Moved by Keith, seconded by Smaligo, to refer the proposals to IT and Purchasing for analysis, report and recommendation on November 17, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Testing Services were received and opened. The bidders being three (3) in number are as follow:

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- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. EST, Inc.                       | by item | (Clerk's Misc. File No. 233058) |
| 2. Hunter Geotechnical Consultants | by item | (Clerk's Misc. File No. 233059) |
| 3. Terracon Consultants, Inc.      | no bid  | (Clerk's Misc. File No. 233060) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 17, 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Sealed bids for Refrigeration Equipment and Repair were received and opened. The bidders being two (2) in number are as follow:

- |                                        |         |                                 |
|----------------------------------------|---------|---------------------------------|
| 1. Allied Refrigeration of Tulsa, Inc. | by item | (Clerk's Misc. File No. 233061) |
| 2. McIntosh Services, Inc.             | by item | (Clerk's Misc. File No. 233062) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 17 2014. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the recommendation for the Bid Award:

1. Highways - Reflective Glass Beads and Reflective Media, to Potters Industries, LLC, the lowest and best bid received. This award is for 1 year beginning 11/18/14. (Clerk's Misc. File No. 232999)

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

Moved by Keith, seconded by Smaligo, to approve Addendum #1 from Purchasing to change the date of the Notice to Bidders for Industrial Hose Assemblies to be received from 11/14/14 to 11/21/14 and the date the bid will be opened from 11/17/14 to 11/24/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233000)

Moved by Smaligo, seconded by Keith, to approve Amendment #1 from Purchasing to the Bid Award for Road Materials to Paving Maintenance Supply, Inc., for Bulk Cold Lay Asphalt. The Highway Department has notified Purchasing that the quality of the product is inferior; therefore, the bid will be rescinded and awarded to the next lowest rated vendor, Tulsa Asphalt at \$85/plant price and \$90.50/delivered price. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233001)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 11/17/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233002)

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

1. Parcel 21825-03-17-03950, LT 29 BLK 10, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Phyllis E Mack for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 233003)
2. Parcel 21825-03-17-03960, LOT 30 BLK 10, LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6 to Phyllis E Mack for the sum of \$25.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$149.38. (Clerk's Misc. File No. 233004)
3. Parcel 28025-93-11-08890, LT 24 & 50 VAC ST ADJ ON S BLK 7, MOELLER HGTS to HAMZAWI INC for the sum of \$2,557.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$126.38, total paid \$2,683.38. (Clerk's Misc. File No. 233005)

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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, of Notice of Sale of Real Estate from Engineers for County property located just south of the Katy Trail and east of Quanah Avenue, Tulsa, OK, to the highest and best bidder for cash, subject to the determination of said Commission, on or after the 12/1/14. 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 11/26/14. Bids for said property must be in the minimum amount of \$2,800 (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. 233006)

Moved by Smaligo, seconded by Keith, to accept and file a request from Employees' Retirement System of Tulsa County to the Funding policy as approved by the Retirement Board on 10/28/14, 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. 233007)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from INCOG for the following:

Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.  
Action #2. Make a Finding of Exemption for the following projects: Town of Sperry FY2014: Engineering Design Services for Sanitary; Sewer Improvements; City of Glenpool FY2014: Senior Center Van Purchase; City of Broken Arrow FY2014: Old Town Street Improvements; City of Skiatook FY2014: Completion of Senior Center Building.  
Action #3. Make a Finding of Categorical Exclusion for the following projects: City of Jenks FY2014: Downtown ADA Sidewalks; City of Sapulpa FY2014: Street Improvements.  
Action #4. Make a Finding of No Significant Effect on the Environment on the following projects: Town of Sperry FY2014: Construction of New Sanitary Sewer Force Main; City of Owasso FY2014: Construction of Old Town Sidewalks; City of Collinsville FY2014: Central Street Drainage Improvements.

Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233008)

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

1. Parks - on behalf of Park Friends, Inc., \$750 from Tulsa Croquet Club, Inc., for LaFortune Park. (Clerk's Misc. File No. 233009)
2. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 233010)

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

Moved by Keith, seconded by Smaligo, to approve a request from Sheriff for Robert Taylor, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 11/30/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried. (Clerk's Misc. File No. 233011)

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

1. Administrative Services - ImageNet Consulting, LLC, for lease of Konica Minolta, model #FD-503. (Clerk's Misc. File No. 233012)
2. Board of County Commissioners - BOKF, NA dba Bank of Oklahoma, for Tulsa County Deferred Compensation Governmental Plan, 457(B) and the Tulsa County Retirement Governmental Plan, 401(A). (Clerk's Misc. File No. 233013)

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3. Board of County Commissioners - BOKF, NA dba Bank of Oklahoma, for Tulsa County Retiree Health Plan, 501(C). (Clerk's Misc. File No. 233014)
4. Board of County Commissioners - BOKF, NA dba Bank of Oklahoma, and HealthSmart Benefit Solutions, Inc., for Post-Employment Health Plan Services. (Clerk's Misc. File No. 233015)
5. Board of County Commissioners - BOK Financial, for Defined Contribution Plan Services. (Clerk's Misc. File No. 233016)
6. Election Board - Wycom Systems, Inc., for factory direct maintenance on equipment located at the Election Board, 555 N. Denver, Tulsa, OK. The serial numbers are WYSIGN-WY1165 and WYSIGN-WY1166. (Clerk's Misc. File No. 233017)
7. Engineers - Adams Affiliates, Inc., to cover gas line relocation on the 76th Street North and Sheridan Road intersection and extension project; estimated cost of \$28,200. (Clerk's Misc. File No. 233018)
8. Engineers - City of Tulsa, to cover proposed street improvements and new signalized intersection on East 61<sup>st</sup> Street South, east of 129<sup>th</sup> East Avenue. Tulsa is providing the plans, advertising and overseeing the project and construction inspection. (Clerk's Misc. File No. 233019)
9. Engineers - Oklahoma Department of Environmental Quality (DEQ), for Consent for Access and Entry to Property in the Cyrus Amax identified as needing remediation by removing and replacing the soil. (Clerk's Misc. File No. 233020)
10. INCOG - Town of Sperry, for Engineering Services for Sanitary Sewer Force Main Improvements (\$28,527). (Clerk's Misc. File No. 233021)
11. IT - Mike K. Adelman, Landman, MKA Properties, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233022)
12. IT - Ron Cain, Realtors, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233023)
13. IT - Richard Loy Gray, Jr., Attorney, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233024)
14. Parks - Aimee Cardon, to provide outside instructor services for Ballet/Exercise Class at Chandler Park Community Center. (Clerk's Misc. File No. 233025)
15. Sheriff - Cox Business (Telemedicine Line), for renewal of CMF #229902 for FY 2014-15. (Clerk's Misc. File No. 233026)
16. Sheriff - Fleet Distributors Express, Inc., for installation of new or used emergency equipment in new vehicles. (Clerk's Misc. File No. 233027)
17. Sheriff - PowerDMS, Inc., for their Standards annual subscription. (Clerk's Misc. File No. 233028)

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

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

1. Administrative Services - junked; Dell Optiplex Tower, SN 1PW06B1, purch. 6/21/06 for \$1,407.92; Dell Optiplex Tower, SN 8X34PS6, purch. 6/30/06 for \$1,932.72. (Clerk's Misc. File No. 233029)
2. Juvenile Bureau - junked; 9 Dell Computers, SN 6VD35J1, 6VD05J1, 6VD55J1, 6VCY5J1, 6VD25J1, 6VD75J1, 6VCZ4J1, 6VD15J1, 6VCY4J1, 6VD45J1, purch. 5/26/09 for \$1,059.11 ea; Dexter Washing Machine, SN 535204, purch. 9/21/11 for \$3,315. (Clerk's Misc. File No. 233030)
3. Parks-South Lakes Golf Maintenance - junked; Toro Reelmaster Mower, SN 03540-90604, purch. 8/3/99 for \$23,911.03. (Clerk's Misc. File No. 233031)

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. Board of County Commissioners - Southwest Solutions Group, Inc., for KardexRemstar/MegaStar ADA compliant automated file units. (Clerk's Misc. File No. 233032)
2. Sheriff - Fleet Distributors Express, for Jotto desk products that incorporates a built in fuse panel for wiring in the console for 2012-2014 Chevy Tahoes. (Clerk's Misc. File No. 233033)
3. Sheriff - Fleet Distributors Express, for safety and emergency equipment repair, installation, and maintenance. (Clerk's Misc. File No. 233034)
4. Sheriff - R.R. Brink Locking Systems, Inc., for lock parts, including all Medeco parts. (Clerk's Misc. File No. 233035)
5. TC Departments - Advance Alarms, Inc., for security and fire systems at Sheriff's Office and Building Operations Warehouse for service and/or monitoring equipment. (Clerk's Misc. File No. 233036)

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, a Utility Permit from Engineers:

- 1. AT&T Oklahoma, to parallel & cross E 76<sup>th</sup> St N & N 75<sup>th</sup> E Ave, +/- 1,300' of the junction of E 76<sup>th</sup> St N and N 75<sup>th</sup> E Ave and further described as 100' east of the NW/C of Sec. 35, T21N, R134E, by mechanical trenching and boring for 48" fiber cable. (Clerk's Misc. File No. 233037)

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

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

Travel/Training:  
a) Haley Rapp attended CAME from 10/16-17/14 in OKC, OK; cost not to exceed \$242. b) Frank Ilardi attended ORU Department of Public Safety Range Qualification Course on 10/18/14 in Sand Springs, OK; cost not to exceed \$40.32. c) Nicole Frederick & Leslie Floyd attended NCAST: Teaching from 11/4-6/14 in OKC, OK; cost not to exceed \$816. d) Scott Buffington & Chanteau Orr have TAHRA Employment Law and Practices Seminar on 11/6/14 in Tulsa, OK; cost not to exceed \$360. e) Nicole Frederick & Leslie Floyd to Breastfeeding from 11/18-19/14 in OKC, OK; cost not to exceed \$469. f) Nicole Frederick to OK 3 Training from 12/16-18/14 in OKC, OK; cost not to exceed \$398. g) \*Violeta Maura to class, Medical Interpreting Skills, TCC, Fall 2014,; cost not to exceed \$375.01. h) \*Courtney Clymer to classes, Evaluation in Health Education, Epidemiology, and Sexuality Education-Theory and Practice, University of Alabama, Spring 2015; cost not to exceed \$1,500. (Clerk's Misc. File No. 233048)

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, the claims, (payments for bills to be paid from 10/27-31/14), 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 Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/3-7/14. Upon roll call, Keith, yes; Smaligo, yes; Peters, yes. Motion carried.

2014 - 2015 GENERAL FUND			
1500053	UNITED STATES CELL	EQUIP SERVICE AGREEMENT	21.72
1500180	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	6.30
1500337	COMMUNITY PUBLISHERS	PUBL & ADV	25.20
1500343	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	35.84
1500591	PACER SERVICE CENTER	LITIGATION EXPENSE	30.88
1501093	OKLAHOMA DEPT AGRICULTURE	SPECIAL SERVICES	2,400.00
1502130	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.80
1502356	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.13
1503031	DELL MARKETING LP	DATA PROCESSING EQUIP	213.59
1503031	DELL MARKETING LP	DATA PROCESSING EQUIP	26.94
1503031	DELL MARKETING LP	DATA PROCESSING EQUIP	-269.05
1503031	DELL MARKETING LP	DATA PROCESSING EQUIP	-37.76
1503031	DELL MARKETING LP	DATA PROCESSING EQUIP	2,056.69
1503090	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1503597	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	8,870.00
1503959	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	12,332.02
1504102	GORFAM MARKETING INC	OPERATING SUPPLIES	269.55
1504286	UNITED PARCEL SERVIC	POSTAGE	79.88
1504437	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	23.60
1504483	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1505108	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	166.65
1505311	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	599.94
1505441	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	246.00
1505597	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	56.80
1505597	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	77.05
1505597	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	78.88
1505597	SOUTHERN FOODS GROUP	EMERGENCY GROCERIES	79.27
1505707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	930.32
1505707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	269.28

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1505707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	364.91
1505707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	333.51
1505707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	213.10
1505713	IMAGENET CONSULTING	OPERATING SUPPLIES	1,010.97
1505787	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	110.25
1505896	TULSA COFFEE SERVICE	OFFICE SUPPLIES	167.04
1505954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.90
1505954	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	33.58
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-248.00
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-23.33
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	23.33
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	120.00
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	169.56
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	188.00
1506078	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,146.55
1506088	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	5.95
1506088	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.90
1506088	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	35.83
1506088	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	108.99
1506088	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	280.00
1506107	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	611.96
1506365	ONEOK INC	UTILITY SERVICES	92.46
E-1506448	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,479.00
1506692	NOMEREL LLC	PROFESSIONAL & TECH	13,846.37
1506773	AMSAN	JANITORIAL SUPPLIES	11.11
1506773	AMSAN	JANITORIAL SUPPLIES	33.33
1506773	AMSAN	JANITORIAL SUPPLIES	91.48
1507101	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	229.99
1507104	BGS GREASE TRAP SRVC	JANITORIAL SUPPLIES	150.00
E-1507178	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	24,963.00
1507217	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,309.00
1507224	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	133.00
1507225	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1507225	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1507314	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,588.65
1507318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.09
1507318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.68
1507318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.11
1507332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.36
1507333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.93
1507333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.52
1507333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.65
1507348	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.63
1507484	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	129.00
1507557	CDW LLC	OPERATING SUPPLIES	382.99
1507563	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1507563	MOTHER NATURES PEST CONTROL	OTHER SERVICES	60.00
1507685	COXCOM INC	UTILITY SERVICES	259.95
1507769	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	1,590.00
1507851	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	101.44
1507851	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	202.88
1507851	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	412.68
1508046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.40
1508067	METRO COMPUTER SOLUTIONS	MISCELLANEOUS EXPENSE	85.00
1508067	METRO COMPUTER SOLUTIONS	MISCELLANEOUS EXPENSE	85.00
1508103	WATER IMPROVEMENT	UTILITY SERVICES	20.26
1508103	WATER IMPROVEMENT	UTILITY SERVICES	41.61
1508106	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	15.06
1508106	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	664.75
1508106	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	248.42
1508168	CDW LLC	OPERATING SUPPLIES	424.22
1508172	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	46.50
1508192	CDW LLC	OPERATING SUPPLIES	382.99
1508198	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1508214	JENKS PUBLIC WORKS AUTH	UTILITY SERVICES	24.29
1508222	ULINE INC	OPERATING SUPPLIES	1,161.43
1508269	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.00
1508320	METRO COMPUTER SOLUTIONS	OTHER SERVICES	73.50
1508365	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	14.00
1508365	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	16.00
1508365	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY CLEAN	18.00
1508485	PESI LLC	TRAINING	110.97

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1508506	ONEOK INC	UTILITY SERVICES	88.94
1508508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.80
1508508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.07
1508508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	943.58
1508662	TULSA LOCK & KEY INC	BLDGS & GROUNDS MAINT	15.00
1508737	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENT	601.64
1508738	ADVANCED INDUSTRIAL	JANITORIAL SUPPLIES	197.60
1508740	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	93.63
1508795	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	54.00
1508819	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-11.12
1508819	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,446.35
1508822	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	90.00
1508822	GRAIL & TUCKER LEGAL	PUBLICATION & ADVERT	4,200.00
1508856	ADMIRAL EXPRESS INC	MISCELLANEOUS EXPENSE	199.00
1508915	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	73.50
1508926	CELLCO PARTNERSHIP	UTILITY SERVICES	225.20
1508962	INDUSTRIAL MAINTENAN	OFFICE SUPPLIES	47.98
1508963	CHAMPION SUPPLY CO	OFFICE SUPPLIES	43.90
1508984	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1508984	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	301.65
1509033	LIFESAVERS CONFERENC	TRAINING	350.00
1509034	PACER SERVICE CENTER	OPERATING SUPPLIES	30.56
1509035	COMPUTER PROJECTS OF IL	OPERATING SUPPLIES	320.00
1509103	LIFESAVERS CONFERENC	TRAINING	350.00
1509109	DIGITAL MEDIA WAREHOUSE	PRINTING SUPPLIES	642.97
1509111	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	24.30
1509133	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	119.38
1509135	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	243.79
E-1509140	LOWES	BLDGS & GROUNDS MAINT	53.20
1509152	MAGEE, ALEX	MILEAGE REIMB-IN COUNTY	73.92
1509153	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	114.80
1509153	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	218.96
1509174	FLEET DISTRIBUTORS	AUTOS & TRUCKS	14,037.50
1509176	LAWMENS & SHOOTERS SUPPLY	OPERATING SUPPLIES	300.00
1509204	MOORE MEDICAL LLC	OPERATING SUPPLIES	779.90
E-1509205	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	20.23
E-1509206	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	873.72
1509211	AIR COMPRESSOR SUPPLY	BLDGS & GROUNDS MAINT	129.00
1509213	THE ELECTION CENTER	SUBSCRIPTIONS & MEMB	275.00
1509214	OMECORP LLC	FREIGHT AND DRAYAGE	13.35
1509214	OMECORP LLC	ELECTION SUPPLIES	225.00
1509215	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	36.96
E-1509227	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	36.87
1509228	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	179.00
1509318	OMECORP LLC	POSTAGE	370.00
1509321	WOODLAND WEST ANIMAL HOSPITAL	OPERATING SUPPLIES	19.58
1509336	CRADDOCK, MIKE	PROFESSIONAL & TECH	625.00
1509337	KELSEY, HOWARD L	PROFESSIONAL & TECH	375.00
1509338	FLEENER, GARY M	PROFESSIONAL & TECH	375.00
1509346	ADVANTAGE GRAPHICS	PRINTING & BINDING	435.00
E-1509347	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	14.28
1509348	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	59.85
1509349	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	130.08
1509351	ROBINSON, MITCHELL	MILEAGE REIMB-IN COUNTY	106.96
1509352	BELVADERE CORP	BURIAL FOR THE POOR	225.00
E-1509354	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	3,474.16
1509400	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	49.84
E-1509446	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	2,259.00
1509453	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	100.00
1509506	MEADOWS, SHIRLENE	MILEAGE REIMB-IN COUNTY	30.24
1509537	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
141110	ADMINISTRATIVE SERVICES	PAYROLL	1,216.10
141110	ELECT STAFF	PAYROLL	7,507.62
141110	IRS	TAX	535.22
141110	OKLAHOMA TAX COMMISSION	TAX	65.00
141110	SOCIAL SECURITY ADMIN	TAX	1,334.74
141110	SEMLER, J DENNIS TREASURE	OTHER	155.11
<u>2014 - 2015 RISK MANAGEMENT FUND</u>			
1505284	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1506770	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	79.03
1506770	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	3,753.29
1506770	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	1,002.06



Monday, November 10, 2014 - Continued

2014 - 2015 PARK FUND

1500369	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	606.37
1501155	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	594.00
1501222	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	0.94
1501222	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	323.99
1501222	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	480.97
1502675	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.89
1502675	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	154.90
1502675	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.93
1502734	REASORS	PURCHASES FOR RESALE	11.13
1502734	REASORS	PURCHASES FOR RESALE	14.31
1502734	REASORS	PURCHASES FOR RESALE	14.81
1505209	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	420.90
1505225	LDF SALES & DIST	PURCHASES FOR RESALE	186.30
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	54.90
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	40.23
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	174.51
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	31.64
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	66.40
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	113.92
1505233	SAM'S EAST INC	PURCHASES FOR RESALE	89.57
1506537	HOLLIDAY SAND & GRAVEL	SAND	579.95
1506547	BEN E KEITH FOODS	PURCHASES FOR RESALE	873.47
1506548	BEN E KEITH FOODS	PURCHASES FOR RESALE	97.74
1506548	BEN E KEITH FOODS	PURCHASES FOR RESALE	542.48
1506559	BOTTLING GROUP LLC	PURCHASES FOR RESALE	613.39
1506559	BOTTLING GROUP LLC	PURCHASES FOR RESALE	4.08
1507052	BOTTLING GROUP LLC	PURCHASES FOR RESALE	902.58
1507192	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	168.00
1507192	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,314.15
1507192	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	2,411.00
1507208	BSN SPORTS	RECREATIONAL & ED	95.70
1507334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,202.91
1507334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	456.52
1507334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.13
1507334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.01
1507334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,782.10
1507336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	222.77
1507337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.90
1507339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.81
1507339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.35
1507339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.60
1507339	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.80
1507341	CITY OF BIXBY	UTILITY SERVICES	72.25
1507341	CITY OF BIXBY	UTILITY SERVICES	113.26
1507341	CITY OF BIXBY	UTILITY SERVICES	190.28
1507750	AMSAN	OPERATING SUPPLIES	303.08
1507924	KMART CORPORATION	SPECIAL EVENTS	154.18
1508086	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	50.98
1508086	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	160.00
1508359	AT&T MOBILITY II LLC	BLDGS & GROUNDS MAINT	97.35
1508364	SOONER CONTAINER INC	BLDGS & GROUNDS MAINT	1,200.00
1508384	BOTTLING GROUP LLC	PURCHASES FOR RESALE	501.79
1508390	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	593.15
1508397	LDF SALES & DIST	PURCHASES FOR RESALE	69.00
1508397	LDF SALES & DIST	PURCHASES FOR RESALE	354.90
1508416	BEN E KEITH FOODS	PURCHASES FOR RESALE	799.34
1508422	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1508422	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1508422	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1508422	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1508422	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1508747	ZOGICS LLC	RECREATIONAL & ED	144.90
1508992	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	4,503.69
1509238	AKTAH, AMAL	OTHER REFUNDS	20.00
1509242	AMERICAN TEXTILE	RECREATIONAL & ED	2,419.42
1509335	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIPAL	1,500.00

2014 - 2015 PARKING FUND

1508807	MAURICE S KANBAR TR	RENTALS & LEASES	450.00
1508808	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,086.47
1508809	AMERICAN AUTO PARKS	RENTALS & LEASES	25,229.29
141110	PARK OPERATIONS	PAYROLL	9,014.83



Monday, November 10, 2014 - Continued

141110	IRS	TAX	409.98
141110	OKLAHOMA TAX COMMISSION	TAX	56.00
141110	SOCIAL SECURITY ADMIN	TAX	1,379.22
141110	OKLAHOMA DHS	GARNISHMENTS	34.61
141110	SEMLER, J DENNIS TREASURER	OTHER	378.84

2014 - 2015 COURT CLERK REVOLVING FUND

1509065	TULSA COUNTY	FORMS SERVICES	19.23
1509065	TULSA COUNTY	FORMS SERVICES	24.69
1509065	TULSA COUNTY	FORMS SERVICES	31.76
1509065	TULSA COUNTY	FORMS SERVICES	42.40
1509065	TULSA COUNTY	FORMS SERVICES	64.38
1509065	TULSA COUNTY	FORMS SERVICES	97.21
1509065	TULSA COUNTY	FORMS SERVICES	147.60
1509065	TULSA COUNTY	FORMS SERVICES	259.47
1509065	TULSA COUNTY	FORMS SERVICES	391.51
1509065	TULSA COUNTY	FORMS SERVICES	839.43
1509065	TULSA COUNTY	FORMS SERVICES	957.31
1509065	TULSA COUNTY	FORMS SERVICES	1,054.32
1509068	TULSA COUNTY	POSTAGE	310.80
1509068	TULSA COUNTY	POSTAGE	9,535.46
1509069	TULSA COUNTY	OFFICE SUPPLIES	29.50
1509069	TULSA COUNTY	OFFICE SUPPLIES	29.50
1509069	TULSA COUNTY	OFFICE SUPPLIES	30.00
1509069	TULSA COUNTY	OFFICE SUPPLIES	59.00
1509069	TULSA COUNTY	OFFICE SUPPLIES	59.00
1509069	TULSA COUNTY	OFFICE SUPPLIES	68.50
1509069	TULSA COUNTY	OFFICE SUPPLIES	131.00
1509069	TULSA COUNTY	OFFICE SUPPLIES	288.00
1509072	TULSA COUNTY	FILMING & MICROFILM	23.78
1509072	TULSA COUNTY	FILMING & MICROFILM	47.60
1509073	TULSA COUNTY	OFFICE SUPPLIES	316.27
1509073	TULSA COUNTY	OFFICE SUPPLIES	873.73
1509073	TULSA COUNTY	OFFICE SUPPLIES	1,405.38
1509075	EASTMAN PARK	OPER SUPPLIES&MAINT-	7,017.07
1509220	MIDCON DATA SERVICES	RENTALS & LEASES	1,018.58
1509221	GREENOUGH, KELLY	OFFICE SUPPLIES	60.51
1509222	BAYLIFF, CLAUDIA J D	TRAVEL-OUT OF COUNTY	724.50

2014 - 2015 VISUAL INSPECTION FUND

1508984	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1508984	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	201.10
1509465	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	431.20
1509473	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	193.76
1509475	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	467.60
1509476	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	275.52
1509477	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	50.96
1509478	COOP, DINAH	MILEAGE REIMB-IN COUNTY	47.60
1509479	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	423.36
1509480	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	237.44
1509481	FOX, NATHAN	MILEAGE REIMB-IN COUNTY	285.60
1509482	GRASS, TIM	MILEAGE REIMB-IN COUNTY	174.72
1509483	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	220.64
1509484	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	25.20
1509485	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	124.32
1509486	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	123.20
1509487	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	311.36
1509488	LAY, ZACH	MILEAGE REIMB-IN COUNTY	58.80
1509489	MCGINNIS, STEVEN	MILEAGE REIMB-IN COUNTY	11.20
1509490	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	45.92
1509491	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	314.72
1509492	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	443.52
1509493	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	169.68
1509494	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	91.84
1509495	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	201.04
1509496	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	70.00
1509497	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	23.52
1509498	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	166.88
1509499	TANNER, CANDI L	MILEAGE REIMB-IN COUNTY	58.80
1509500	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	67.20
1509501	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	278.32
1509502	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	62.72
1509503	WARE, GERALD	MILEAGE REIMB-IN COUNTY	135.52
1509504	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	77.84

Monday, November 10, 2014 - Continued

1509505	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	155.68
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1505508	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	40.00
1507525	MAURICE S KANBAR TR	MISCELLANEOUS SUPPLI	5,936.15
1507527	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
1509026	DISTRICT ATTORNEYS OFC	MISCELLANEOUS SUPPLI	7,944.70
1509027	DISTRICT ATTORNEYS OFC	MISCELLANEOUS SUPPLI	20,105.33
1509090	DISTRICT ATTORNEYS OFC	MISCELLANEOUS SUPPLI	138,276.81
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1507505	FOSTER, EVAN	TRAINING	115.00
1507536	FOREMAN, ANTHONY	TRAINING	99.00
1508184	BARNES & NOBLE	OPERATING SUPPLIES	72.79
1508872	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	94.50
1509115	CROW, ROGER	OPERATING SUPPLIES	38.52
1509199	COLOSSUS INC	OPERATING SUPPLIES	10,367.60
1509390	NORMAN WOHLGEMUTH	PROFESSIONAL & TECH	3,500.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1502238	BEST ELECTRIC & HARDWARE	DATA PROCESSING EQUIP	1,558.00
1503202	ARMOR CORRECTIONAL	CONTRACTED MEDICAL	5,016.44
1503947	SEMINOLE RETAIL	UTILITY SERVICES	435.14
1504845	CARDIAC SCIENCE CORP	OTHER M&E AND MATERI	1,125.00
1505640	SILVA, LOUIS J	OPERATING SUPPLIES	275.00
1505672	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	983.75
1505703	CITY OF TULSA	UTILITY SERVICES	51,894.62
1505706	COXCOM INC	UTILITY SERVICES	369.95
1505707	FRATERNAL ORDER OF POLICE	TRAINING	624.70
1505707	FRATERNAL ORDER OF POLICE	TRAINING	282.86
1505713	IMAGENET CONSULTING	OPERATING SUPPLIES	1,115.24
1505713	IMAGENET CONSULTING	RENTALS & LEASES	1,417.83
1505735	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1505736	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12
1505737	WEST PUBLISHING CORP	OPERATING SUPPLIES	408.50
1505861	LAWMENS & SHOOTERS SUPPLY	OPERATING SUPPLIES	600.00
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.34
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	154.21
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	182.53
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	32.38
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	25.77
1506054	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	73.57
1506064	W W GRAINGER INC	OPERATING SUPPLIES	469.15
1506064	W W GRAINGER INC	OPERATING SUPPLIES	21.43
1506871	WEST PUBLISHING CORP	OPERATING SUPPLIES	628.55
1506952	BOB BARKER COMPANY	OPERATING SUPPLIES	970.60
1506952	BOB BARKER COMPANY	OPERATING SUPPLIES	28.67
1506952	BOB BARKER COMPANY	OPERATING SUPPLIES	2,264.93
1506953	BOB BARKER COMPANY	OPERATING SUPPLIES	802.76
1506953	BOB BARKER COMPANY	OPERATING SUPPLIES	57.34
1507271	AMSAN	OPERATING SUPPLIES	224.64
1507495	BGS GREASE TRAP SRVC	OPERATING SUPPLIES	1,650.00
1507500	CHARM-TEX INC	OPERATING SUPPLIES	108.70
1507511	BOB BARKER COMPANY	OPERATING SUPPLIES	1,846.80
1507511	BOB BARKER COMPANY	OPERATING SUPPLIES	10.80
1507514	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,233.00
1507644	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,605.10
1507654	INDUSTRIAL MAINT	OPERATING SUPPLIES	235.51
1507790	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	487.66
1507790	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	263.40
1507790	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	637.91
1507790	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	10.66
1507792	IMAGENET CONSULTING	RENTALS & LEASES	633.45
1507793	LANGUAGE LINE	PROFESSIONAL & TECH	337.19
1507795	ONEOK INC	UTILITY SERVICES	195.44
1507807	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,400.00
1507808	W W GRAINGER INC	OPERATING SUPPLIES	222.98
1507835	W W GRAINGER INC	OPERATING SUPPLIES	38.43
1507835	W W GRAINGER INC	OPERATING SUPPLIES	9.31
1507836	W JOE SHAW LTD	OPERATING SUPPLIES	157.47
1507836	W JOE SHAW LTD	OPERATING SUPPLIES	161.27
1507836	W JOE SHAW LTD	OPERATING SUPPLIES	172.53
1507994	BOB BARKER COMPANY	OPERATING SUPPLIES	1,061.50
1507996	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	52.50

Monday, November 10, 2014 - Continued

1507998	R R BRINK LOCKING	OPERATING SUPPLIES	6,235.20
1507999	W W GRAINGER INC	OPERATING SUPPLIES	153.34
1508002	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1508166	W JOE SHAW LTD	OPERATING SUPPLIES	48.06
1508346	PIERCE, JEFFERY LYNN	TRAVEL-OUT OF COUNTY	115.00
1508347	CERTAIN, DORRIS S	TRAVEL-OUT OF COUNTY	115.00
1508349	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	106.50
1508350	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	84.00
1508351	CULLEY, STEPHEN	TRAVEL-OUT OF COUNTY	106.50
1508352	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	84.00
1508492	NYE, SUSAN R	TRAVEL-OUT OF COUNTY	69.00
1508493	JOHNSON, MATT	TRAVEL-OUT OF COUNTY	69.00
1508564	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	1,415.74
1508570	TUCKER CHEMICAL INC	OPERATING SUPPLIES	103.40
1508573	BOB BARKER COMPANY	OPERATING SUPPLIES	1,800.00
1508859	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1508861	CULLEY, STEPHEN	OPERATING SUPPLIES	69.00
1508867	W W GRAINGER INC	OPERATING SUPPLIES	904.05
1508892	PIERCE, JEFFERY LYNN	TRAVEL-OUT OF COUNTY	736.80
1508899	MOORE MEDICAL LLC	OPERATING SUPPLIES	2,521.00
1509031	INSTITUTE FOR LAW	TRAINING	475.00
1509039	W W GRAINGER INC	OPERATING SUPPLIES	74.10
1509045	MOORE MEDICAL LLC	OPERATING SUPPLIES	303.75
1509095	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	305.91
1509177	INDUSTRIAL MAINT	OPERATING SUPPLIES	21.41
1509178	BOB BARKER COMPANY	OPERATING SUPPLIES	122.40
1509186	JOHN E REID & ASSOC	TRAINING	550.00
1509201	TULSA TRANSLATIONS	PROFESSIONAL & TECH	30.00
1509385	WERTS, JOHN	TRAVEL-OUT OF COUNTY	69.00
141110	TULSA COUNTY JAIL	PAYROLL	1,418.25
141110	IRS	TAX	37.86
141110	SOCIAL SECURITY ADMIN	TAX	216.98
141110	SEMLER, J DENNIS TREASURER	OTHER	84.95

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1506025	AMERICAN DOCUMENT	OTHER PROFESSIONAL S	252.00
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## 2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT

1509218	TULSA COFFEE SERVICE	OPERATING	SUPPLIES	124.94
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## 2014 - 2015 JUVENILE CASH FUND

2017 - 2018 COVERED EMPLOYEES			
1504011	BGS GREASE TRAP SRVC	OTHER SERVICES	428.00
1505740	MULLINS II, FRANK K	SPECIAL SERVICES	169.00
1507459	MULLINS II, FRANK K	SPECIAL SERVICES	182.00
1507877	BROKEN ARROW FAMILY PRACTICE	MEDICAL,SURGICAL & C	795.00
1507877	BROKEN ARROW FAMILY PRACTICE	MEDICAL,SURGICAL & C	795.00
141110	JUVENILE DETENTION	PAYROLL	1,668.37
141110	IRS	TAX	96.42
141110	OKLAHOMA TAX COMMISSION	TAX	31.00
141110	SOCIAL SECURITY ADMIN	TAX	255.24
141110	SEMLER, J DENNIS TREASURER	OTHER	99.93

## 2014 - 2015 SPECIAL PROJECTS FUND

1503509	COLOSSUS INC	PROGRAM FUNDS	202,454.00
1503509	COLOSSUS INC	PROGRAM FUNDS	57,844.00
1503509	COLOSSUS INC	PROGRAM FUNDS	28,922.00
1509224	INCOG	ADMINISTRATION	495.54
1509225	PROGRAM MANAGEMENT GROUP	PROJECT MANAGEMENT	13,979.27

## 2014 - 2015 MORTG CERTIFICATION FEE CASH

1509223	INVESTORS BUSINESS	SUBSCRIPTIONS & MEMB	329.00
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## 2014 - 2015 RESALE PROPERTY FUND

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Monday, November 10, 2014 - Continued

1509037	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1509037	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1509145	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1509145	CITY OF TULSA	BLDGS & GROUNDS MAINT	788.19
1509145	CITY OF TULSA	BLDGS & GROUNDS MAINT	434.60
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501757	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	34.00
1501767	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1502106	ADVANCED WORKZONE	OPERATING SUPPLIES	77.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	37.50
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	75.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	75.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	225.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	225.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	861.80
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	3,873.20
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	4,043.40
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	4,234.30
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	4,399.90
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	4,404.50
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,133.00
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,139.90
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,139.90
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,167.50
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,176.70
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,176.70
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,183.60
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,183.60
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,183.60
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,192.80
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,199.70
1503354	WRIGHT ASPHALT	OTHER PAVING MATERIA	13,220.40
1503654	CDW LLC	OPERATING SUPPLIES	159.15
1503654	CDW LLC	OPERATING SUPPLIES	887.73
1503654	CDW LLC	OTHER M&E AND MATERI	1,846.90
1503654	CDW LLC	OTHER M&E AND MATERI	606.78
1504600	DOLESE BROS CO	ASPHALT, CONCRETE &	1,872.00
1504600	DOLESE BROS CO	ASPHALT, CONCRETE &	888.00
1504600	DOLESE BROS CO	ASPHALT, CONCRETE &	1,872.00
1505579	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	4,507.44
1506311	CASECO MANUFACTURING	OTHER M&E AND MATERIAL	2,100.00
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	12,535.60
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	75.00
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	112.50
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	4,400.00
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	12,636.80
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	12,650.00
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	12,652.20
1506616	WRIGHT ASPHALT	OTHER PAVING MATERIAL	11,013.20
1506635	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	232.96
1507451	ADVANCED WORKZONE	OPERATING SUPPLIES	3,510.00
1507471	INDIAN ELECTRIC CO-OP	UTILITY SERVICES	19.00
1507471	INDIAN ELECTRIC CO-OP	UTILITY SERVICES	19.00
1507471	INDIAN ELECTRIC CO-OP	UTILITY SERVICES	35.00
1507753	ONEOK INC	UTILITY SERVICES	24.61
1507754	ONEOK INC	UTILITY SERVICES	119.14
1507755	CITY OF TULSA	UTILITY SERVICES	583.69
1508044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	363.48
1508076	W JOE SHAW LTD	OPER SUPPLIES & MAINT	62.08
1508076	W JOE SHAW LTD	OPER SUPPLIES & MAINT	-82.26
1508076	W JOE SHAW LTD	OPER SUPPLIES & MAINT	82.26
1508076	W JOE SHAW LTD	OPER SUPPLIES & MAINT	95.30
1508116	UNISOURCE WORLDWIDE	OPER SUPPLIES & MAINT	44.80
1508476	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,158.27
1508482	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	826.40
1508488	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	1,053.10
1508544	FASTENAL COMPANY	OPER SUPPLIES & MAINT	12.88
1508549	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	40.45
1508550	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	336.00
1508944	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	336.71
1508945	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	426.80
1508986	WELDON PARTS INC	OPER SUPPLIES & MAINT	39.15
1509012	CONSTRUCTION & SURVEY ISNT	OPER SUPPLIES & MAINT	51.50

Monday, November 10, 2014 - Continued

1509013	WALTER P MOORE & ASSOC	OPERATING SUPPLIES	42,000.00
1509294	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	650.00
1509297	WELDON PARTS INC	OPER SUPPLIES & MAINT	148.59
1509345	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	28.00
1509376	ECONOMY LUMBER CO	SIGN & STRIPING SUPP	141.92
1509414	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	2,700.00
141110	HIGHWAY CONSTRUCTION DIV	PAYROLL	275.56
141110	SOCIAL SECURITY ADMIN	TAX	42.16
141110	SEMLER, J DENNIS TREASURER	OTHER	5.68

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1505713	IMAGENET CONSULTING	OPERATING SUPPLIES	32.82
1509032	INSTITUTE FOR LAW	TRAVEL-OUT OF COUNTY	475.00

2014 - 2015 LAW LIBRARY FUND

1509319	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,722.00
1509320	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	104.63
1509330	J D YOUNG	MISCELLANEOUS EXPENSE	164.90
1509331	CCH INCORPORATED	MISCELLANEOUS EXPENSE	245.70

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1501031	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1501445	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	42.00
1501447	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	10.06
1501525	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1502010	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	25.00
1502010	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	25.00
1503438	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	145.30
1503889	AT&T MOBILITY II LLC	COMMUNICATION SRVS	723.86
1503889	AT&T MOBILITY II LLC	COMMUNICATION SRVS	143.66
1504314	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1504314	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	162.46
1504314	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1504314	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1504317	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	182.28
1504322	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	13.00
1504441	STRONG TOWNS	PROFESSIONAL & TECH	2,500.00
1504533	COXCOM INC	COMMUNICATION SRVS	38.49
1504533	COXCOM INC	COMMUNICATION SRVS	23.79
1504533	COXCOM INC	COMMUNICATION SRVS	23.79
1504533	COXCOM INC	COMMUNICATION SRVS	15.39
1504533	COXCOM INC	COMMUNICATION SRVS	38.49
1504540	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	3,320.00
1504541	BLUE SKY SUPPLY INC	MISCELLANEOUS EXPENSE	85.00
1504622	SBC LONG DISTANCE	COMMUNICATION SRVS	0.25
1504721	CITY OF BIXBY	UTILITY SERVICES	11.33
1504721	CITY OF BIXBY	UTILITY SERVICES	1.74
1504721	CITY OF BIXBY	UTILITY SERVICES	4.66
1504721	CITY OF BIXBY	UTILITY SERVICES	11.33
1504724	CITY OF SAND SPRINGS	UTILITY SERVICES	42.40
1504724	CITY OF SAND SPRINGS	UTILITY SERVICES	26.21
1504724	CITY OF SAND SPRINGS	UTILITY SERVICES	26.21
1504724	CITY OF SAND SPRINGS	UTILITY SERVICES	16.96
1504724	CITY OF SAND SPRINGS	UTILITY SERVICES	42.40
1504725	CITY OF TULSA	UTILITY SERVICES	456.12
1504727	CITY OF TULSA	UTILITY SERVICES	4.76
1504728	CITY OF TULSA	UTILITY SERVICES	425.29
1504947	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	18,833.10
1505030	HCSI INC	OPERATING SUPPLIES	750.00
1505136	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	205.00
1505163	HCSI INC	OPERATING SUPPLIES	1,200.00
1505302	ALLEN, BROOKE	PROFESSIONAL & TECH	1,500.00
1505567	MANSFIELD OIL CO	MOTOR VEHICLES OPERATIONS	1,055.55
1505812	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,768.82
1506156	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1506157	PEOPLELINK LLC	PROFESSIONAL & TECH	600.00
1506217	MIDWEST UPHOLSTERY	BLDGS & GROUNDS MAINT	1,200.00
1506217	MIDWEST UPHOLSTERY	OPERATING SUPPLIES	778.00
1506496	MARGARET HUDSON PROG	OUTGOING TRANSFERS	6,484.14
1506500	PLANNED PARENTHOOD ARK & NE OK	OUTGOING TRANSFERS	3,978.62
1506524	PEOPLELINK LLC	PROFESSIONAL & TECH	668.40
1506525	PEOPLELINK LLC	PROFESSIONAL & TECH	743.61
1506529	OKLAHOMA STATE DEPT	PROFESSIONAL & TECH	115.00
1506712	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	101.50

Monday, November 10, 2014 - Continued

1506895	COXCOM INC	COMMUNICATION SRVS	259.95
1506897	COXCOM INC	COMMUNICATION SRVS	101.43
1506905	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,373.70
1506905	SOUTHWESTERN BELL	COMMUNICATION SRVS	113.59
1506905	SOUTHWESTERN BELL	COMMUNICATION SRVS	246.97
1506905	SOUTHWESTERN BELL	COMMUNICATION SRVS	557.20
1506905	SOUTHWESTERN BELL	COMMUNICATION SRVS	426.23
1506907	SOUTHWESTERN BELL	COMMUNICATION SRVS	39.60
1507211	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	30.33
1507211	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	288.15
1507415	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	63.50
1507492	AIRE-MASTER	EQUIP SERVICE AGREEMENT	60.95
1507649	CDW LLC	OPERATING SUPPLIES	31.20
1507649	CDW LLC	OPERATING SUPPLIES	38.41
1507649	CDW LLC	OPERATING SUPPLIES	72.75
1507701	UNITED PARCEL SERVICE	OTHER SERVICES	68.85
1507883	HIATT, YOLANDA	TRAVEL-OUT OF COUNTY	132.00
1507909	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.96
1507909	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	24.99
1507909	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	33.26
1507977	PUBLIC HEALTH FOUNDATION	SUBSCRIPTIONS & MEMB	575.00
1508028	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	160.44
1508028	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	184.25
1508208	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1508451	HCSI INC	SUBSCRIPTIONS & MEMB	7,500.00
1508452	4IMPRINT INC	OPERATING SUPPLIES	59.73
1508471	HCSI INC	OTHER SERVICES	1,100.00
1508490	W W GRAINGER INC	OPERATING SUPPLIES	201.43
1508624	DELL MARKETING LP	OPERATING SUPPLIES	195.48
1508694	CHAMPION SUPPLY CO	OPERATING SUPPLIES	320.85
1508694	CHAMPION SUPPLY CO	OPERATING SUPPLIES	320.85
1508696	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	46.00
1508699	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1508700	PEOPLELINK LLC	PROFESSIONAL & TECH	889.21
1508714	HACH COMPANY	CHEMICAL & LAB SUPPLIES	149.39
1508760	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	271.01
1508763	CDW LLC	OPERATING SUPPLIES	1,254.00
1508788	COXCOM INC	COMMUNICATION SRVS	139.95
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	852.68
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,274.40
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	798.06
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	348.00
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	362.00
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	618.20
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,177.18
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	94.00
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	94.00
1508813	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	236.00
1508982	TAYLOR CORPORATION	OPERATING SUPPLIES	396.38
1509051	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	387.50
1509052	BARLOW, THOMAS R	PROFESSIONAL & TECH	750.00
1509063	DESHONG, TERY	TRAVEL-OUT OF COUNTY	220.20
1509128	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	180.00
1509130	PEOPLELINK LLC	PROFESSIONAL & TECH	665.45
1509183	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	84.00
1509184	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	193.76
1509193	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	141.92
1509193	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	125.76
1509194	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	138.32
1509194	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	141.12
1509195	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	207.20
1509195	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	184.25
1509195	HILTON, DEBRENA	TRAINING	275.00
1509360	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	105.28
1509360	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	125.00

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Monday, November 10, 2014 - Continued

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Ron Peters, Chairman

ATTEST:

\_\_\_\_\_  
Pat Key, County Clerk

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1508967	OTT, JAMIE	TRAINING	688.69
1508968	OTT, JAMIE	TRAINING	794.97
<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1509028	DISTRICT ATTORNEYS OFC	STATE PAYROLL	39,543.81
<u>2014 - 2015 COUNTY TREASURER PAYROLL ACCT.</u>			
141110	J. DENNIS SEMLER GEN FUND	NET PAY	7,456.13
141110	J. DENNIS SEMLER PARK	NET PAY	7,824.63
141110	J. DENNIS SEMLER SHE OP T	NET PAY	1,271.90
141110	J. DENNIS SEMLER JUV CASH	NET PAY	1,413.33
141110	J. DENNIS SEMLER HWY TCAS	NET PAY	254.48
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			