

(Agenda of special meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 2, 2015 at 9:28 a.m.)

MINUTES
Monday, January 5, 2015

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.

Karen Keith, Member, announced the Swearing in of Elected Officials by Judge Carlos Chappelle: Commissioner John Smaligo, District # 1; Commissioner Ron Peters, District #3; and Assessor Ken Yazel.

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

Tim Albin, Undersheriff, led the Pledge of Allegiance.

Moved by Keith, seconded by Peters, to elect John Smaligo as Chairman of the Board of County Commissioners for 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to elect Karen Keith as Chairman Pro-Tem to serve in the absence of the Chairman for 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of December 29, 2014; and the Special Board of County Commissioners Meeting of December 30, 2014. Upon roll call, Peters, yes; Keith, abstain; Smaligo, 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 bids for Bermuda Grass Sod were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Green Acres Sod Farm d/b/a | | |
| Enterprise Sod Store - Bixby | by item | (Clerk's Misc. File No. 233427) |
| 2. Riverview Sod Ranch, Inc. | by item | (Clerk's Misc. File No. 233428) |

Moved by Keith, seconded by Peters, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 12, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Building Shell for the New Training Building at the Sheriff Stanley Glanz Law Enforcement Training Center were received and opened. The bidders being two (2) in number are as follow:

- | | |
|--|--|
| 1. All Steel Building Company | Base Bid: \$1,342,900.00 |
| | (Clerk's Misc. File No. 233429) |
| 2. Fleming Building Company of
Arkansas, Inc. | Affidavit of Compliance not Properly Completed |
| | (Clerk's Misc. File No. 233430) |

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Moved by Peters, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on January 12, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Detention Officer Uniforms were received and opened. The bidders being two (2) in number are as follow:

1. Gorfam Marketing, Inc. by item (Clerk's Misc. File No. 233431)
2. The Uniform Shoppe, Inc. by item (Clerk's Misc. File No. 233432)

Moved by Keith, seconded by Peters, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on January 12, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, the Change Order #6 from Purchasing to the contract with The Boldt Company, for LaFortune Park Tennis Center Improvements-Phase III & IV, CMF #230581. The changes are available for review in the County Clerk's Office and Purchasing Department. The contract will be decreased by \$31,539, with a new total sum of \$2,826,981. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233433)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 1/12/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233434)

Moved by Keith, seconded by Peters, to approve the Appointment by Commissioner Peters, of John Benjamin to the INCOG Board of Directors; term to expire 12/31/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233435)

Moved by Peters, seconded by Keith, to approve the Reappointment by Commissioner Peters, of Bob Dick to the INCOG Board of Directors; term to expire 12/31/16. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233436)

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

1. of \$2,000 from Hale Family Foundation to Park Friends, Inc., for the Youth Tennis Programs. (Clerk's Misc. File No. 233437)
2. of \$1,000 from JA LaFortune Foundation to Park Friends, Inc., for the LaFortune Tennis Phase IV. (Clerk's Misc. File No. 233438)
3. of \$5,000 from Merkel Family Foundation to Park Friends, Inc., for LaFortune Tennis Phase IV. (Clerk's Misc. File No. 233439)

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

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, a Resolution Recognizing and Proclaiming January 9, 2015 as National Law Enforcement Appreciation Day in Tulsa County in partnership with Concerns of Police Survivors, Inc., and other organizations nationwide. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233440)

Monday, January 5, 2015 - Continued

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, a resolution from District Attorney, naming John David Luton to replace Doug Drummond as Requesting Officer. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233441)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Engineers for sale of County owned property lying south of 111th Street South and east of Haikey Creek in Broken Arrow, OK. A detailed legal description is available for review in the County Clerk's office and Land Records Department. This property is no longer needed for any purpose of Tulsa County. The District Attorney's office will be requested to initiate appropriate legal action to effectuate said disposal. The application for appointment of appraisers attached. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233442)

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

1. Administrative Services - JD Young Leasing, LLC, for lease of HP Designjet Z6200 42" printer and HP Postscript Upgrade located at Tulsa County Administrative Services Department, 633 W. Third Street, Tulsa, OK. (Clerk's Misc. File No. 233443)
2. Engineers - Board of County Commissioners of Washington County, for making traffic control signs and providing pavement marking materials in Circuit Engineering District #1 counties. Making signs is at no cost to Tulsa County and pavement marking will be reimbursed. (Clerk's Misc. File No. 233444)
3. IT - Estrella Group, LLC/Becky Curtis, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233445)
4. Social Services - Office of Management and Enterprise Services, Department of Capital Assets Management (DCAM), State of Oklahoma, to permit the use of the Kerr-Edmondson State Office Building parking lot at 440 South Houston to park vehicles for after-hour events. (Clerk's Misc. File No. 233446)

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

Moved by Peters, seconded by Keith, to approve and authorize execution, as needed, the following Sole Sources:

1. Administrative Services - Neerman Equipment Services, for service on Heidelberg machinery. (Clerk's Misc. File No. 233447)
2. Sheriff - MorphoTrak, LLC, for the Automated Fingerprint Identification System (AFIS) software for use with LiveScan System for same image processing & matching technology used by OSBI. (Clerk's Misc. File No. 233448)
3. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk's Misc. File No. 233449)

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 131st Street S., +/- 2.48 mi. east south & 3 mi. east of the US Hwy 75 & SH 364 and further described as 2,610' east of the NW/C of Sec. 7, T17N, R13E, by boring for 4" gas line. (Clerk's Misc. File No. 233450)
2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 72nd Street North, +/- 1.22 mi. west south & 3.98 mi. north of the US Hwy 75 & SH 11 Jct. and further described as 1,990' south & 810' east of the W/4 of Sec. 31, T21N, R13E, by boring for 3/4" gas line. (Clerk's Misc. File No. 233451)
3. Okmulgee County Rural Water District #6, to cross 211th St +/- .3 mi. west of the Harvard Ave. and further described as 1,680' west of the SE/C of Sec. 17, T16, R13, by boring for 3" water line with 6" casing. (Clerk's Misc. File No. 233452)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Kinkade, Pamela K.	10% Pay Dec. to end year as Chairman's Asst.	\$4,009.26	1/1/15
Arterburn, K. Deneice	10% Pay Inc. for add'l duties as Chairman's Asst.	\$4,039.76	1/1/15
(Clerk's Misc. File No. 233453)			

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

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

Actions:

Watson, Melody	Sal. Adj. 3% + \$50 & Org. Chg. To 26003925-505010	\$3,216.22	10/1/14
Dorsey, Michelle	Transf. to Reg. Appt. + \$50	\$2,287.13	1/1/15
Wimberly, Mark	Transf. to Reg. Appt. + \$50	\$2,253.02	1/1/15
Davis, Wanda	Med. Lve. w/o Pay		1/5/15
Erivin, Jonathan	FMLA	\$2,393.96	12/23/14
Jordan, Terrance R.	On-Call Appt.	\$12.29/Hr.	12/25/14
(Clerk's Misc. File No. 233455)			

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

Moved by Peters, seconded by Keith, to accept and file the following CC Heath Personnel

Actions:

Wagner, Vicki	Sal. Adj.; PDIP.	\$4,744.00	12/01/14
Vetter, Aaron	New hire; Reg. Fulltime.	\$3,600.00	1/1/15
Hoverman, Brittany	Sal. Adj. -2%; end of Probat.	\$3,210.96	1/1/15
Corgill, Margaret	Sal. Adj.; On-Call Pay (\$14.50)	\$3,691.50	1/1/15
Westmoreland, Jamie	Sal. Adj.; On-Call Pay (\$14.50)	\$3,517.50	1/1/15
Watts, Debbie	Sal. Adj.; On-Call Pay (\$14.50)	\$5,228.50	1/1/15
Strozier, James F.	Sal. Adj.; On-Call Pay (\$14.50)	\$4,841.50	1/1/15
Splawn, James T.	Sal. Adj.; On-Call Pay (\$14.50)	\$3,694.50	1/1/15
Roth, Roger	Sal. Adj.; On-Call Pay (\$14.50)	\$4,161.50	1/1/15
Ptomey, Leslie	Sal. Adj.; On-Call Pay (\$14.50)	\$3,290.50	1/1/15
Ollar, William	Sal. Adj.; On-Call Pay (\$14.50)	\$3,162.50	1/1/15
Nguyen, Tony	Sal. Adj.; On-Call Pay (\$14.50)	\$3,226.50	1/1/15
Mathai, Betsy	Sal. Adj.; On-Call Pay (\$14.50)	\$3,727.50	1/1/15
Mankins, Alisa	Sal. Adj.; On-Call Pay (\$14.50)	\$4,147.50	1/1/15
McGraw, Gregory	Sal. Adj.; On-Call Pay (\$14.50)	\$3,225.50	1/1/15
Maxey, Heather	Sal. Adj.; On-Call Pay (\$14.50)	\$3,225.50	1/1/15
Little, Laurence	Sal. Adj.; On-Call Pay (\$14.50)	\$4,243.50	1/1/15
Knight, Laura	Sal. Adj.; On-Call Pay (\$14.50)	\$3,587.50	1/1/15
Hutton, Karla	Sal. Adj.; On-Call Pay (\$14.50)	\$3,987.50	1/1/15
Hilton, DeBrena	Sal. Adj.; On-Call Pay (\$14.50)	\$4,696.50	1/1/15
Harris, Tanya	Sal. Adj.; On-Call Pay (\$14.50)	\$4,481.50	1/1/15
Frazee, Sandy	Sal. Adj.; On-Call Pay (\$14.50)	\$3,839.50	1/1/15
Depue, Bethany	Sal. Adj.; On-Call Pay (\$14.50)	\$3,162.50	1/1/15
Davis, Ashley	Sal. Adj.; On-Call Pay (\$14.50)	\$3,691.50	1/1/15
Cox, Mark J.	Sal. Adj.; On-Call Pay (\$14.50)	\$3,162.50	1/1/15
Caldwell, Stefan C.	Sal. Adj.; On-Call Pay (\$14.50)	\$3,226.50	1/1/15
Calahan, Megan	Sal. Adj.; On-Call Pay (\$14.50)	\$3,290.50	1/1/15
Bradley, James	Sal. Adj.; On-Call Pay (\$14.50)	\$3,162.50	1/1/15
Krug, Luisa	Sal. Adj.; On-Call Pay (\$325.00)	\$4,185.00	1/1/15
Thompson, Ashley	Sal. Adj.; On-Call Pay (\$250.00)	\$3,713.00	1/1/15
Schlaefli, Nicole	Sal. Adj.; On-Call Pay (\$325.00)	\$4,472.00	1/1/15
Gilmore, Jim	Sal. Adj.; On-Call Pay (\$225.00)	\$4,234.00	1/1/15
O'Roark, Mary	Sal. Adj.; On-Call Pay (\$225.00)	\$5,287.00	1/1/15
Ethriedge, John	Sal. Adj.; On-Call Pay (\$250.00)	\$2,380.00	1/1/15
Francetic, Paul	Sal. Adj.; On-Call Pay (\$225.00)	\$5,598.00	1/1/15
Daniel, Charley	Reclass., Title Grade & Pay Chg.	\$4,054.00	1/1/15
Berson, Connie	Reclass., Title & Sal. Chg. (3% Inc.)	\$3,447.00	1/1/15
Etgen, Alicia	Reclass., Title Chg., & On-Call Pay (\$250.00)	\$5,384.00	1/1/15
Myscofski, Richard	Reclass., Title & Grade Chg.	\$5,347.00	1/1/15

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Huffman, Ashley	Reclass., Title & Grade Chg.	\$4,429.00	1/1/15
Dotson, Joan	Reclass., Title & Grade Chg.	\$4,620.00	1/1/15
Podolak, Lisa	Reclass., Title & Grade Chg.	\$3,307.00	1/1/15
Engle, Patty	Reclass., Title & Grade Chg.	\$4,524.00	1/1/15
Long, Marianne	Reclass., Title & Grade Chg.	\$4,091.00	1/1/15
Snodgrass, Terrice	Reclass., Title & Grade Chg.	\$3,164.00	1/1/15
Hall-Harper, Vanessa	Reclass.; Title Chg.	\$4,769.00	1/1/15
Marshall, Nora L.	Reclass.; Title & Grade Chg.	\$4,606.00	1/1/15
Guillen, Melissa	Reclass.; Title Chg.	\$2,802.00	1/1/15
Bussell, Cynthia	Reclass.; Title & Grade Chg.	\$3,152.00	1/1/15
Durant-Macon, Donna	Reclass.; Title & Grade Chg.	\$4,817.00	1/1/15
Spencer, Stewart K.	Reclass.; Title & Grade Chg.	\$3,934.00	1/1/15
Leo, Annette	Reclass.; Title, Sal. & Grade Chg.	\$4,054.00	1/1/15
Blanchard, Nancy	Sal. Adj.; PDIP. 2% Incr.	\$2,353.14	1/1/15
Bussell, Cynthia	Sal. Adj.; PDIP. 2% Incr.	\$3,215.04	1/1/15
Roth, Roger	Sal. Adj.; PDIP. 2% Incr.	\$4,244.73	1/1/15
Zongker, Debbie	Sal. Adj.; PDIP. 2% Incr.	\$3,046.74	1/1/15
Podolak, Lisa	Sal. Adj.; PDIP. 2% Incr.	\$3,373.14	1/1/15
Davis, Ashley	Sal. Adj.; PDIP. 2% Incr.	\$3,750.54	1/1/15
Corgill, Margaret	Resign.		1/2/15
Sellers, David	Sal. Incr. On-Call Pay (\$346.00)	\$5,793.00	1/1/15
Floyd, Billy	Sal. Incr. On-Call Pay (\$261.47)	\$2,982.47	1/1/15
Ilardi, Frank	Sal. Incr. On-Call Pay (\$284.18)	\$2,728.18	1/1/15
Lifsics, Ellen	Sal. Adj.; PDIP. 2% Incr.	\$4,055.52	1/1/15
Williams, Alice	Sal. Adj.; PDIP. 2% Incr.	\$2,438.82	1/1/15
Hiatt, Yolonda	Sal. Adj.; PDIP. 2% Incr.	\$2,660.16	1/1/15
Franco-Ewing, Sandra	Sal. Adj.; PDIP. 2% Incr.	\$2,353.14	1/1/15
(Clerk's Misc. File No. 233456)			

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

Moved by Keith, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/22-26/14), 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, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/29/14-1/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1403259	OKLAHOMA STATE AUDITOR	AUDIT FEES	1,186.50
1500309	INCOG	OPERATIONAL FUNDS	188,775.00
1500587	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	35,003.48
1500612	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1500768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1501126	SECRETARY OF TULSA	MILEAGE REIMB-IN COUNTY	87.00
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	514.50
1501730	OKLAHOMA STATE AUDITOR	AUDIT FEES	45,123.11
1501887	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	145.60
1502917	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
1503092	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1505728	SOUTHWESTERN BELL	OPERATING SUPPLIES	203.45
1505768	BUDGET GLASS CLEANING	OTHER SERVICES	2,595.00
1505977	J D YOUNG	OPERATING SUPPLIES	46.95
1505989	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1506131	J D YOUNG	BLDGS & GROUNDS MAIN	234.75
1506447	CITY OF TULSA	UTILITY SERVICES	613.74
1506789	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	765.52
1506972	RED WING BRANDS	SAFETY SHOE PROGRAM	519.00
1507019	EL HASSAN, BRENDA	OPERATING SUPPLIES	203.00
1507675	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	498.00
1507676	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	332.00
1508243	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	747.60
1508314	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,385.33
1508314	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	1,078.00
1508336	TULSA COUNTY	OPERATING SUPPLIES	273.97

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1508336	TULSA COUNTY	OPERATING SUPPLIES	1,698.41
1508336	TULSA COUNTY	OPERATING SUPPLIES	436.05
1508336	TULSA COUNTY	OPERATING SUPPLIES	683.80
1508337	TULSA COUNTY	OPERATING SUPPLIES	232.24
1508337	TULSA COUNTY	OPERATING SUPPLIES	120.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	145.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	58.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	29.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	87.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	57.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	29.40
1508337	TULSA COUNTY	OPERATING SUPPLIES	20.16
1508337	TULSA COUNTY	OPERATING SUPPLIES	43.92
1508337	TULSA COUNTY	OPERATING SUPPLIES	26.90
1508337	TULSA COUNTY	OPERATING SUPPLIES	30.13
1508337	TULSA COUNTY	OPERATING SUPPLIES	435.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	30.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	439.82
1508337	TULSA COUNTY	OPERATING SUPPLIES	19.94
1508337	TULSA COUNTY	OPERATING SUPPLIES	15.77
1508337	TULSA COUNTY	OPERATING SUPPLIES	427.50
1508337	TULSA COUNTY	OPERATING SUPPLIES	142.50
1508337	TULSA COUNTY	OPERATING SUPPLIES	114.00
1508337	TULSA COUNTY	OPERATING SUPPLIES	2,864.42
1508688	OAKTREE SOFTWARE INC	TRAINING	5,390.00
1508979	GUARDIAN SECURITY SYSTEMS	PROFESSIONAL & TECH	91.90
1508983	CROWL MECHANICAL	OPER SUPPLIES & MAINT	275.00
1509017	COMMUNICATIONS SUPPLIES	HARDWARE-NON CAPITAL	344.54
1509017	COMMUNICATIONS SUPPLIES	HARDWARE-NON CAPITAL	1,123.29
1509264	STAPLES ADVANTAGE	PRINTING SUPPLIES	73.80
1509264	STAPLES ADVANTAGE	PRINTING SUPPLIES	147.60
1509264	STAPLES ADVANTAGE	PRINTING SUPPLIES	407.70
1509264	STAPLES ADVANTAGE	PRINTING SUPPLIES	407.70
1509265	STAPLES ADVANTAGE	PRINTING SUPPLIES	434.88
1509265	STAPLES ADVANTAGE	PRINTING SUPPLIES	543.60
1509307	UNITED PARCEL SERVICE	POSTAGE	35.96
1509368	VISION SERVICE PLAN	EMPLOYEE INSURANCE	30.87
1509435	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	499.45
1509583	CITY OF TULSA	UTILITY SERVICES	259.83
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	25.03
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	37.95
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	71.43
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	137.17
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	217.55
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	276.00
1509626	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	687.63
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	68.69
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	86.35
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	140.98
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	201.75
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	226.28
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	233.80
1509627	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	591.66
1509628	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	388.37
1509628	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	479.96
1509628	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	100.17
1509628	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	563.80
1509667	GALLS LLC	OPERATING SUPPLIES	11,277.18
1509805	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	319.95
1509807	TULSA COUNTY	OPERATING SUPPLIES	1,365.27
1509807	TULSA COUNTY	OPERATING SUPPLIES	123.16
1509808	TULSA COUNTY	OPERATING SUPPLIES	427.50
1509808	TULSA COUNTY	OPERATING SUPPLIES	142.50
1509808	TULSA COUNTY	OPERATING SUPPLIES	57.00
1509808	TULSA COUNTY	OPERATING SUPPLIES	114.00
1509808	TULSA COUNTY	OPERATING SUPPLIES	114.42
1509808	TULSA COUNTY	OPERATING SUPPLIES	50.66
1509808	TULSA COUNTY	OPERATING SUPPLIES	10.57
1509808	TULSA COUNTY	OPERATING SUPPLIES	52.62
1509808	TULSA COUNTY	OPERATING SUPPLIES	44.49
1509808	TULSA COUNTY	OPERATING SUPPLIES	74.64
1509808	TULSA COUNTY	OPERATING SUPPLIES	2,211.68
1509808	TULSA COUNTY	OPERATING SUPPLIES	184.50
1509808	TULSA COUNTY	OPERATING SUPPLIES	57.00

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1509983	IMAGENET CONSULTING	OPERATING SUPPLIES	755.80
1509987	CDW LLC	OPERATING SUPPLIES	193.53
1509987	CDW LLC	DATA PROCESSING EQUIP	450.37
1510025	PRESIDIO NETWORKED	DP-SOFTWARE MAINT	18,820.80
1510167	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	410.53
1510393	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,403.90
1510438	SOUTHWEST SOLUTIONS	OPERATING SUPPLIES	839.00
1510477	OKLAHOMA POLICE	OPERATING SUPPLIES	897.00
1510565	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	780.00
1510565	BROKEN ARROW FAMILY	CONTRACTED MEDICAL	795.00
1510638	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,123.50
1510645	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1510645	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1510650	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	141.40
1510681	BIXBY TELEPHONE CO	UTILITY SERVICES	105.93
1510682	BIXBY TELEPHONE CO	UTILITY SERVICES	164.56
1510684	AT&T CORP	UTILITY SERVICES	2,886.78
1510732	DOT COM LEASING	OPERATING SUPPLIES	319.00
1510734	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,015.59
1510762	DYNAMIC DELIVERIES	OTHER SERVICES	294.00
1510778	TULSA COFFEE SERVICE	OFFICE SUPPLIES	373.62
1510849	THREE B HOTELS LLC	TRAINING	109.00
1510903	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	199.50
1510958	BROWN & HARTMAN	OPERATING SUPPLIES	241.50
1510966	ACCOUNTING PRINCIPAL	OTHER PROFESSIONAL SRVS	887.04
1511031	COXCOM INC	SUBSCRIPTIONS & MEMB	46.65
1511038	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1511059	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAIN	1,723.49
1511065	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,613.17
1511103	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	16.00
1511103	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	16.00
1511103	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1511103	CLEAN THE UNIFORM	LAUNDRY, LINEN & DRY CLEAN	18.00
1511166	SYNERGY GAS	BLDGS & GROUNDS MAINT	61.26
1511204	WOODLAND WEST PET HOSP	OPERATING SUPPLIES	46.00
1511226	COXCOM INC	UTILITY SERVICES	99.95
1511227	COXCOM INC	UTILITY SERVICES	2,242.68
1511228	COXCOM INC	UTILITY SERVICES	130.00
1511229	COXCOM INC	UTILITY SERVICES	2,157.36
1511286	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	35.25
1511287	METRO BUILDERS SUPPLY	MISCELLANEOUS SUPPLIES	40.00
1511375	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	283.50
1511375	FLEET DISTRIBUTORS	AUTOS & TRUCKS	524.86
1511385	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1511491	OKLAHOMA STATE UNIVE	OPERATING SUPPLIES	145.00
1511497	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6,256.57
1511513	AMERICAN SERVICES	OPERATING SUPPLIES	40.00
1511574	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	14,604.26
1511696	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	211.68
1511706	NEW, DAREE	MILEAGE REIMB-IN COUNTY	234.64
1511717	B & M OIL COMPANY	MOTOR VEHICLES-MAINT	2,774.75
1511731	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,889.29
1511791	CHIEF SUPPLY CORP	OPERATING SUPPLIES	218.05
1511800	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,297.14
1511803	ANDERSON, WILLIAM R	TRAINING	804.38
1511811	MATTHEWS, SALLY	TRAINING	654.14
1511812	MORRISON, JASON C	TRAINING	841.50
1511814	PUMPHREY, CHRISTINE	TRAINING	624.38
1511817	TAYLOR, VIOLA J	TRAINING	392.52
1511845	EAST OKLAHOMA HORIZON	TRAINING	2,000.00
1511952	SIGNWAREHOUSE INC	PRINTING SUPPLIES	585.75
1511989	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	65.80
1512010	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	563.80
1512010	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	563.80
1512148	FOSTER, LISA KAY	OPERATING SUPPLIES	33.00
1512243	GALLS LLC	OPERATING SUPPLIES	1,091.25
1512317	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1512318	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	13,169.95
1512361	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	81.76
1512368	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	62.16
1512370	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	8.00
1512370	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	90.00
1512374	MACS BARBEQUE INC	OPERATING SUPPLIES	472.20
1512414	SNYDER, LAURETTE	TRAINING	200.00

Monday, January 5, 2015 - Continued

1512502	BEACON STAMP & SEAL	MISCELLANEOUS SUPPLIES	57.85
1512510	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	37.50
1512528	DECISIONONE CORP	APPARATUS SERVICE	37,920.15
1512529	DECISIONONE CORP	HARDWARE-NON CAPITAL	481.83
1512565	FUNSCH, PAM	TRAVEL-OUT OF COUNTY	6.50
1512598	TULSA AREA HUMAN RES	SUBSCRIPTIONS & MEMB	100.00
1512606	WOOD PUHL & WOOD	PROFESSIONAL & TECH	17,839.30
1512620	PUBLIC RISK MANAGEMENT	OPERATING SUPPLIES	385.00
1512622	INTERNATIONAL ASSN	OPERATING SUPPLIES	50.00
1512639	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	139.34
1512651	SEMLER, J DENNIS	TRAINING	42.00
1512652	WALKER, RONDREA	PROFESSIONAL LICENSE	80.00
1512672	NATIONAL SHERIFFS A	OPERATING SUPPLIES	48.00
1512687	OKLAHOMA BAR ASSN	SUBSCRIPTIONS & MEMB	295.00
1512696	MIDWEST DECORATING	PUBLICATION & ADVERT	101.00
1512701	INTERNATIONAL ASSN	OPERATING SUPPLIES	900.00
1512706	CUSTOM CRAFT AWARDS	OFFICE SUPPLIES	73.50
1512720	ALLIED ENGINEERING	BLDGS & GROUNDS MAIN	5,625.00
1512778	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1512779	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1512853	HICKMAN, IRENE	TRAVEL-OUT OF COUNTY	291.00
1512854	LESLY, LISA	TRAVEL-OUT OF COUNTY	294.60
1512863	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	1,249.62

2014 - 2015 RISK MANAGEMENT FUND

1506940	HOLMES MURPHY & ASSO	PROFESSIONAL & TECH	5,454.55
1511048	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,075.75
1511048	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	351.00
1511049	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	1,072.50
1511049	HEALTHSMART BENEFIT	EXPENSES FOR ADMINIS	344.50

2014 - 2015 PARK FUND

1501301	BGS GREASE TRAP SRVC	RESTAURANT SUPPLIES	200.00
1506654	AMSAN	OPERATING SUPPLIES	120.48
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.82
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.35
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.70
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.52
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.56
1508104	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.85
1508641	AMSAN	OPERATING SUPPLIES	39.90
1508641	AMSAN	OPERATING SUPPLIES	119.70
1508641	AMSAN	OPERATING SUPPLIES	239.40
1508642	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	692.00
1509240	AMSAN	BLDGS & GROUNDS MAINT	57.08
1509593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.89
1509593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	461.19
1509593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.09
1509593	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.75
1509594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.06
1509594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.08
1509594	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.56
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.59
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.46
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.19
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.07
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.42
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.17
1509595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	348.56
1509729	OG&E	UTILITY SERVICES	59.19
1509729	OG&E	UTILITY SERVICES	816.17
1509729	OG&E	UTILITY SERVICES	753.69
1509731	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1509733	PUBLIC SERVICE COMPANY	UTILITY SERVICES	807.20
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.45
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.72
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.46
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.95
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	405.50
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.02
1509735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.92
1509744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.91
1509744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.71
1509744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.02

Monday, January 5, 2015 - Continued

1509744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.87
1509744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.44
1510621	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	631.92
1510624	SAM'S EAST INC	SPECIAL EVENTS	27.23
1510624	SAM'S EAST INC	SPECIAL EVENTS	318.56
1510624	SAM'S EAST INC	SPECIAL EVENTS	S48.48
1510891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.17
1510891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.43
1510891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.07
1510893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,530.36
1511342	FIREPRO FIRE PROTECTION	SAFETY MATERIAL & SUPPLIES	1,009.50
1511342	FIREPRO FIRE PROTECTION	SAFETY MATERIAL & SUPPLIES	1,265.00
1511427	CITY OF TULSA	UTILITY SERVICES	765.57
1511427	CITY OF TULSA	UTILITY SERVICES	635.46
1511428	CITY OF TULSA	UTILITY SERVICES	62.50
1511428	CITY OF TULSA	UTILITY SERVICES	1,004.04
1511428	CITY OF TULSA	UTILITY SERVICES	9,256.65
1511433	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
1511438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.28
1511438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.16
1511438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.74
1511438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	440.95
1511438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	401.88
1511630	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	967.86
1511744	AMSAN	RECREATIONAL & ED	51.78
1511852	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	40.00
1511852	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	10.00
1511852	AMERICAN SERVICES	BLDGS & GROUNDS MAINT	20.00
1512488	OFFICE DEPOT INC	OFFICE SUPPLIES	42.98
1512574	HERTZ EQUIPMENT RENTAL	CAPITAL IMPROVEMENTS	1,950.00
1512683	OKLAHOMA STATE DEPT	CONCESSIONS SUPPLIES	100.00
1512799	HOWARD, MARSH	OTHER REFUNDS	100.00
<u>2014 - 2015 COURT CLERK REVOLVING FUND</u>			
1512539	MIDCON DATA SERVICES	RENTALS & LEASES	994.28
1512695	OKLAHOMA SUPREME COURT	OFFICE SUPPLIES	149.33
<u>2014 - 2015 VISUAL INSPECTION FUND</u>			
1506244	HEARTLAND COMMUNICATION	SUBSCRIPTIONS & MEMB	45.00
1507675	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	249.00
1507676	HILTON GARDEN INN NORMAN	TRAVEL-OUT OF COUNTY	166.00
1511038	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1512317	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1512415	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	340.00
1512852	LAY, ZACH	TRAVEL-OUT OF COUNTY	251.54
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1509606	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	190.00
1509608	WAL-MART STORES EAST	MISCELLANEOUS EXPENS	106.03
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1414532	WALLACE ENGINEERING	OTHER M&E AND MATERIALS	7,750.00
1507512	REASORS	OPERATING SUPPLIES	55.89
1507512	REASORS	OPERATING SUPPLIES	60.98
1509665	BASS PRO OUTDOOR	OPERATING SUPPLIES	999.95
1511456	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	1,048.27
1511502	AIM TO PLEASE LLC	OPERATING SUPPLIES	210.00
1512246	J&D ACQUISITIONS INC	OPERATING SUPPLIES	397.44
1512671	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	450.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1500516	WEST PUBLISHING CORP	OPERATING SUPPLIES	428.93
1507783	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	735.17
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	550.20
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	550.20
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	292.60
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	558.20
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	558.20
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	296.60
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	219.60
1507922	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	404.20
1509683	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	552.63
1509698	COXCOM INC	UTILITY SERVICES	369.95
1509976	WEST PUBLISHING CORP	OPERATING SUPPLIES	210.12

Monday, January 5, 2015 - Continued

1509983	IMAGENET CONSULTING	OPERATING SUPPLIES	1,132.36
1509983	IMAGENET CONSULTING	RENTALS & LEASES	1,390.06
1510616	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	395.96
1510617	R S WALKER CO INC	OPERATING SUPPLIES	2,122.03
1511127	CHIEF SUPPLY CORP	OPERATING SUPPLIES	6,890.38
1511130	TASER INTERNATIONAL	OPERATING SUPPLIES	1,194.00
1511421	CHARM-TEX INC	OPERATING SUPPLIES	849.00
1511459	IMAGENET CONSULTING	RENTALS & LEASES	291.20
1511463	ONEOK INC	UTILITY SERVICES	178.16
1511584	W W GRAINGER INC	OPERATING SUPPLIES	1,571.03
1511585	R R BRINK LOCKING	OPERATING SUPPLIES	2,372.00
1511587	EVANS ENTERPRISES	OPERATING SUPPLIES	1,051.56
1511588	W W GRAINGER INC	OPERATING SUPPLIES	6.70
1511588	W W GRAINGER INC	OPERATING SUPPLIES	416.49
1511588	W W GRAINGER INC	OPERATING SUPPLIES	998.30
1511790	GALLS LLC	OPERATING SUPPLIES	1,968.75
1511979	W W GRAINGER INC	OPERATING SUPPLIES	387.00
1511984	P & R METALS INC	OPERATING SUPPLIES	840.25
1512397	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	343.40
1512400	W JOE SHAW LTD	OPERATING SUPPLIES	249.95
1512402	ICS JAIL SUPPLIES	OPERATING SUPPLIES	841.50
1512601	DIGI SECURITY SYSTEM	OPERATING SUPPLIES	1,394.00
1512603	ST JOHN BROKEN ARROW	OPERATING SUPPLIES	5,079.35
1512605	TULSA PT CONSULTANTS	OPERATING SUPPLIES	3,300.00
1512611	DSOUZA, ROLAND L	TRAVEL-OUT OF COUNTY	707.34
1512614	BOB BARKER COMPANY	OPERATING SUPPLIES	89.95
1512641	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	1,959.55
1512662	SCRIPPS HOWARD BROADCASTING	OPERATING SUPPLIES	3,155.00
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1502255	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL SRVS	1,240.00
1504549	KOFILE PRESERVATION	PROFESSIONAL & TECH	21,690.27
1508007	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	79.08
1509394	TYLER TECHNOLOGIES I	SOFTWARE-LICENSING	3,054.87
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1501223	WETHERBEE ELECTRIC	OTHER BLDG MAINT SRVS	532.90
1509154	UNITED STATES CELLULAR	TELEPHONE SERVICE	34.52
1509740	WEAVER DRUG TESTING	SPECIAL SERVICES	126.17
1510805	TAYLOR, ANTHONY	TRAVEL-OUT OF COUNTY	1,084.07
1510843	CARDIAC SCIENCE CORP	MEDICAL,SURGICAL	344.00
1511362	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	795.00
1511362	BROKEN ARROW FAMILY	MEDICAL,SURGICAL	780.00
1511371	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
1511684	PARK UNIVERSITY	TRAINING	249.00
1511825	BOB BARKER COMPANY	OPERATING SUPPLIES	419.76
1511958	INDUSTRIAL MAINT	OPERATING SUPPLIES	60.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1512653	MILLER, CRYSTAL	TRAINING	12.56
1512888	ROSTON, JOYCE	TRAINING	10.87
1512889	HANDY, CAROL	TRAINING	21.73
1512890	BUEHLER, MICHELLE	TRAINING	110.57
1512892	SPIES, SEAN	TRAINING	12.38
1512893	PERRY, CRYSTAL D	TRAINING	48.86
1512894	WALLER, ANGELA	TRAINING	102.35
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1509535	SASHAY CORPORATE SRVC	POSTAGE	1.08
1509535	SASHAY CORPORATE SRVC	SPECIAL SERVICES	24.16
1510486	SASHAY CORPORATE SRVC	SPECIAL SERVICES	14.17
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	100.00
1510501	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.48
1510906	SASHAY CORPORATE SRVC	SPECIAL SERVICES	17.64
1511330	CDW LLC	NON-CAPITAL INVENTORY	1,348.40
1511390	CITY OF TULSA	BLDGS & GROUNDS MAINT	136.84
1511390	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1511390	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1511390	CITY OF TULSA	BLDGS & GROUNDS MAINT	403.73
1511402	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	2,101.00

Monday, January 5, 2015 - Continued

1512004	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1512004	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1512004	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.92
1512074	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512074	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512074	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512074	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512075	TITLEONE LLC	ABSTRACT SERVICE	5,500.00
1512076	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,750.00
1512158	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	2,375.00
1512477	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	5,250.00
1512478	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,000.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512479	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1512480	TITLEONE LLC	ABSTRACT SERVICE	6,375.00

2014 - 2015 HIGHWAY T-CASH FUND

1423323	UNITED FORD SOUTH	AUTOS & TRUCKS	34,978.00
1506163	DOLESE BROS CO	OPERATING SUPPLIES	1,440.00
1506827	OKLAHOMA PUBLIC	OPER SUPPLIES & MAINT	100.00
1508078	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	14,340.00
1510429	DAVIS H ELLIOT	OPERATING SUPPLIES	2,500.00
1510930	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	46.62
1511186	ADMIRAL EXPRESS INC	OPER SUPPLIES & MAINT	563.26
1511190	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	2,412.86
1511565	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	900.00
1511797	J D YOUNG	OPERATING SUPPLIES	46.95
1512115	CHRIS NIKEL	OPER SUPPLIES & MAINT	191.52
1512269	TURNERY, BRANDON	OPER SUPPLIES & MAINT	299.00
1512305	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,101.00
1512352	WELDON PARTS INC	OPER SUPPLIES & MAINT	81.06
1512471	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	823.20
1512472	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	1,750.00
1512628	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	220.03

2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE

1509983	IMAGENET CONSULTING	OPERATING SUPPLIES	64.17
1511513	AMERICAN SERVICES	OPERATING SUPPLIES	40.00

2014 - 2015 LAW LIBRARY FUND

1512491	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	355.31
1512491	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	137.93
1512491	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	191.72
1512491	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	341.41
1512492	CCH INCORPORATED	MISCELLANEOUS EXPENSE	365.00
1512492	CCH INCORPORATED	MISCELLANEOUS EXPENSE	431.00
1512493	J D YOUNG	MISCELLANEOUS EXPENSE	206.00
1512494	FRED DANIEL & SONS	MISCELLANEOUS EXPENSE	671.00
1512495	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	1,271.00
1512801	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	13,970.92
1512802	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	8,783.50

2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT

1501342	STUART C IRBY COMPANY	OPERATING SUPPLIES	386.30
1502127	BEWLEY SWEEPER SRVC	OPERATING SUPPLIES	70.73
1502127	BEWLEY SWEEPER SRVC	OPERATING SUPPLIES	105.49
1503125	NOVARTIS VACCINES	CHEMICAL & LAB SUPPLIES	8,212.00
1504491	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	188.80
1504970	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	6,000.00
1505260	W W GRAINGER INC	OPERATING SUPPLIES	20.64
1505260	W W GRAINGER INC	OPERATING SUPPLIES	63.52
1505260	W W GRAINGER INC	OPERATING SUPPLIES	185.17
1505260	W W GRAINGER INC	OPERATING SUPPLIES	194.56
1505260	W W GRAINGER INC	OPERATING SUPPLIES	310.76
1505395	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	2,277.31
1506461	POSITIVE PROMOTIONS	OPERATING SUPPLIES	2,129.33

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1506714	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	154.00
1506926	CITY OF COLLINSVILLE	UTILITY SERVICES	57.63
1506926	CITY OF COLLINSVILLE	UTILITY SERVICES	57.63
1506926	CITY OF COLLINSVILLE	UTILITY SERVICES	57.63
1506926	CITY OF COLLINSVILLE	UTILITY SERVICES	14.41
1506926	CITY OF COLLINSVILLE	UTILITY SERVICES	18.52
1507694	UNITED PARCEL SERVICE	OTHER SERVICES	110.76
1508030	CORGILL, MARGIE	TUITION REIMBURSEMENT	357.81
1508590	TAVIZON, ROSA	TUITION REIMBURSEMENT	1,500.00
1508592	REASORS	OPERATING SUPPLIES	15.23
1508846	ONEOK INC	UTILITY SERVICES	52.59
1508846	ONEOK INC	UTILITY SERVICES	8.09
1508846	ONEOK INC	UTILITY SERVICES	21.58
1508846	ONEOK INC	UTILITY SERVICES	52.59
1509077	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1509079	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1509797	BUILDERS SUPPLY INC	OPERATING SUPPLIES	102.09
1509825	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	4,379.91
1509827	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	4,816.54
1509852	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	31.75
1510367	SOUTHWESTERN BELL	COMMUNICATION SRVS	125.05
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	116.59
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	122.95
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	372.07
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.88
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.54
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.15
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	91.05
1510554	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.24
1510609	LA SEMANA DEL SUR	PROFESSIONAL & TECH	1,400.00
1510662	COXCOM INC	COMMUNICATION SRVS	104.95
1510775	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	256.00
1511173	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	27.18
1511173	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	173.90
1511181	METROPOLITAN TULSA	PROFESSIONAL & TECH	2,525.00
1511273	UNIVERSITY OF OKLA	EQUIP SERVICE AGREEMENT	375.00
1511278	PEOPLELINK LLC	PROFESSIONAL & TECH	517.11
1511303	ASHLIND CONSULTING	PROFESSIONAL & TECH	2,160.00
1511320	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511320	JKJ CORNERSTONE LLC	RENTALS & LEASES	72.00
1511320	JKJ CORNERSTONE LLC	RENTALS & LEASES	192.00
1511320	JKJ CORNERSTONE LLC	RENTALS & LEASES	468.00
1511327	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	15.61
1511327	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	526.98
1511443	CDW LLC	OPERATING SUPPLIES	77.95
1511443	CDW LLC	OPERATING SUPPLIES	311.80
1511454	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	351.31
1511477	DELL MARKETING LP	DATA PROCESSING EQUIP	296.34
1511477	DELL MARKETING LP	DATA PROCESSING EQUIP	19,054.75
1511531	TULSA COUNTY	COMMUNICATION SRVS	2,145.98
1511531	TULSA COUNTY	PRINTING, DUPLICATING	277.36
1511531	TULSA COUNTY	PRINTING, DUPLICATING	81.89
1511635	MOORE MEDICAL LLC	OPERATING SUPPLIES	121.50
1511895	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	102.75
1511895	QUIK PRINT OF TULSA	PRINTING, DUPLICATIN	1,808.83
1511987	W W GRAINGER INC	OPERATING SUPPLIES	395.10
1511988	MAGIC REFRIGERATION	OPERATING SUPPLIES	16.54
1512054	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	72.00
1512055	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	102.00
1512056	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	58.00
1512102	ORIENTAL TRADING COM	MISCELLANEOUS EXPENSE	92.99
1512118	BENCO DENTAL SUPPLY	EQUIP SERVICE AGREEMENT	209.95
1512166	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1512176	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1512180	EG VENTURES LLC	RENTALS & LEASES	4,600.33
1512256	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	44.27
1512270	P & K EQUIPMENT INC	OPERATING SUPPLIES	193.86
1512271	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	143.51
1512273	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,091.52
1512274	W W GRAINGER INC	OPERATING SUPPLIES	109.68
1512275	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	2,025.63
1512422	NOSAJ INC	OPERATING SUPPLIES	329.92
1512496	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	106.96
1512498	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	244.16

Monday, January 5, 2015 - Continued

1512498	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	198.24
1512499	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	61.60
1512634	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	3,264.91
1512710	FAME 4 BUSINESS SOLU	MISCELLANEOUS EXPENSE	32.50
1512776	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	671.80
1512847	ACOG	SUBSCRIPTIONS & MEMB	380.00

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Pat Key, County Clerk

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

<u>2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY</u>			
1511220	MARTIN, MARTY LEE	OPERATING SUPPLIES	434.70
1512300	AMERICAN AUTO PARKS	RENTALS & LEASES	300.00
1512506	JOLLIFF, ROGER	TRAINING	1,544.48

<u>2014 - 2015 DISTRICT ATTORNEY</u>			
1509812	WEST PUBLISHING CORP	LAW BOOKS	1,069.43
1509813	WEST PUBLISHING CORP	LAW BOOKS	922.89