

(Agenda of special meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 8, 2015 at 2:35 p.m.)

MINUTES
Monday, January 12, 2015

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

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

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of January 5, 2014. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 12/14. (Clerk's Misc. File No. 233457)
2. Sheriff - Monthly Receipts and Disbursements for 12/14. (Clerk's Misc. File No. 233458)
3. Election Board - Monthly for 12/14. (Clerk's Misc. File No. 233459)

Upon roll call, Peters, yes; Keith, yes; 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 Agricultural Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------|---------|---------------------------------|
| 1. BWI Companies, Inc. | by item | (Clerk's Misc. File No. 233460) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 233461) |
| 3. Simplot Partners | by item | (Clerk's Misc. File No. 233462) |
| 4. Winfield Solutions LLC | by item | (Clerk's Misc. File No. 233463) |

Moved by Peters, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 20, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed qualifications for Tulsa County Parks Design Build Project for LaFortune Park Entry Signage were received and opened. The qualifications being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. AMAX Sign Co. | by item | (Clerk's Misc. File No. 233464) |
| 2. Claude Neon Federal Signs, Inc. | by item | (Clerk's Misc. File No. 233465) |

Moved by Keith, seconded by Peters, to refer the qualifications to Parks and Purchasing for analysis, report and recommendation on January 20, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|---|---------|---------------------------------|
| 1. Best Electric & Hardware Company
dba Best Lighting Supply | by item | (Clerk's Misc. File No. 233466) |
| 2. Hajoca Corporation | by item | (Clerk's Misc. File No. 233467) |
| 3. Heatwave Supply | by item | (Clerk's Misc. File No. 233468) |

Monday, January 12, 2015 - Continued

Moved by Peters, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 20, 2015. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Peters, to approve the recommendations for the following Bid/Qualification Awards:

1. Parks - Bermuda Grass Sod, to Riverview Sod Ranch, Inc., the best and lowest bid that meets specifications. This award is for 1 year beginning 1/20/15. (Clerk's Misc. File No. 233469)
2. Sheriff - Building Shell for the New Training Building at the Sheriff Stanley Glanz Law Enforcement Training Center to All Steel Building Company in the total amount of \$1,345,246. This total bid price included the base bid of \$1,342,900 and alternate #1 in the amount of \$2,346. There were two bids received, however the other bid's affidavit for Business Relationships was not completed properly. All Steel is the lowest and best bid received. (Clerk's Misc. File No. 233470)
3. Sheriff - Detention Officer Uniforms from The Uniform Shoppe, Inc., and Gorfam Marketing, Inc. These bids are the overall lowest and best bids received based on the prices on a line per line basis. This award is for 1 year beginning 1/20/15. (Clerk's Misc. File No. 233471)

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

Moved by Peters, seconded by Keith, to approve Amendment #2 from Purchasing to the Bid Award for Restaurant, Kitchen and Concessionary Supplies to Industrial Maintenance Supply, (CMF #230631). Industrial Maintenance Supply has informed purchasing they can no longer honor their bid pricing regarding heavy weight foil, 18"x1,000' (CC #7900 008 0004). Industrial Maintenance has had a significant price increase occur from manufacturer. This amendment is due to the rising costs in resin and raw materials resulting in the price change from \$39.26 per roll to \$45.50 per roll and they are still the lowest price for this item. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233472)

Moved by Keith, seconded by Peters, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing for Revision 2 to Amendment #3 to agreement with CH2M Hill, Inc., for Arkansas River Corridor Zink Dam Improvement Project, (CMF #213255 and CMF #225825), for adjusting compensation and time regarding the project, with a decrease to the fee by \$108,205 and revised contract amount of \$1,004,990. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233473)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #5 from Purchasing to the agreement with CH2M Hill, Inc., for Arkansas River Corridor Zink Dam Improvement Project, (CMF #213255) to proceed with additional scope of services per details available for review in the County Clerk's office and Purchasing Department, with an increase to the fee by \$1,127,801 and revised contract amount of \$2,132,791. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233474)

Moved by Keith, seconded by Peters, to approve the gasoline and diesel fuel quotes for the week ending 1/20/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233475)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a request from Human Resources of Sworn Statement in Proof of Loss for the Basement Flood Claim,

Monday, January 12, 2015 - Continued

for Lexington Insurance Company, Tedford Insurance agent. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233476)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Tulsa Area Emergency Management Agency to designate new Requisitioning Officer naming Joseph Kralicek. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233478)

Moved by Keith, seconded by Peters, to approve the recommendation from the District Attorney for Tort Claim - TC-2014-56, Claimant: Vince & Alberta Oates, to approve in the amount of \$1,372.55 with reference to the incident on 10/21/14. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233501)

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

1. IT - Oklahoma Department of Environmental Quality/Alicia Chen, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233479)
2. IT - Oklahoma Department of Environmental Quality/Christina Coffel, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233480)
3. IT - Oklahoma Department of Environmental Quality/Brian Sanford, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 233481)

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

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

1. TC Departments - Ice Melting Compound. (Clerk's Misc. File No. 233482)
Bids due by 4:00 p.m. 1/30/15 and to open 2/2/15 at 9:30 a.m.

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 following Inventory Resolutions from the Sheriff:

1. Retired to Deputy; Glock 21C, SN FDL387, purch. 1/8/03 for \$517. (Clerk's Misc. File No. 233483)
2. Retired to Deputy; Glock 21C, SN FHU547, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 233484)

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 Sole Source:

1. Assessor - Harris Systems USA, Inc., to provide RealWare license and maintenance/support of their software product. (Clerk's Misc. File No. 233485)

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

Moved by Peters, seconded by Keith, to approve the following Travel/Training from OSU Extension:

1. Leslie Lewis, to In-Service in Stillwater, OK on 1/7/15; approximate cost of \$60. (Clerk's Misc. File No. 233486)
2. Leslie Lewis, to 4-H/FCS In-Service in Stillwater, OK from 1/19-21/15; approximate cost of \$290. (Clerk's Misc. File No. 233487)
3. Leslie Lewis, to Volunteer Mini-Conference in Eufaula, OK on 1/27/15; approximate cost of \$60. (Clerk's Misc. File No. 233488)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Adams, Victoria (Clerk's Misc. File No. 233489)	3% Incr.	\$8,063.04	2/1/15
<u>IT:</u>			
Stewart, Diana	FMLA		12/8/14
Stewart, Diana (Clerk's Misc. File No. 233490)	FMLA w/o pay		1/2/15
<u>Parks:</u>			
Baker, Jody	Promo.	\$3,262.50	1/5/15
Muller, Michael (Clerk's Misc. File No. 233491)	Resign.		1/6/15

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:

A. Name	B. Action	C. Salary	D. Eff. Date
Ward, Jeanna	Rtn. from FMLA w/o Pay	\$2,265.44	1/5/15
Davis, Wanda	Rescind Actions dated 12-18-14 & 1-5-15	\$2,770.34	1/5/15
Garfield, Amanda (Clerk's Misc. File No. 233497)	Trnsfr. to On-Call Appt. Org. 26003900-505030	\$12.58 hr.	1/12/15

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:

A. Name	B. Action	C. Salary	D. Eff. Date
Nguyen, Tony	Rescind Action Dated 1/2/15	\$3,226.50	1/1/15
Nguyen, Tony	Sal. Adj. 7% Incr.	\$3,436.84	11/1/14
Nguyen, Tony	Sal. Adj. On-Call Pay \$14.50 Incr.	\$3,451.34	1/1/15
Ptomey, Leslie	Rescind Action Dated 1/2/15	\$3,290.50	1/1/15
Ptomey, Leslie	Sal. Adj. 7% Incr.	\$3,505.32	11/1/14
Ptomey, Leslie	Sal. Adj.; On-Call Pay \$14.50 Incr.	\$3,519.82	1/1/15
Spencer, Stewart K.	Correct. Action Dated 1/2/15; Chg. Sal. On- Call Pay \$294 Incr.	\$4,032.00	1/1/15
Floyd, Billy	Reclass. Title & Pay Chg. 3% Incr.	\$3,071.94	1/1/15
Clark, Lindsey	New Hire; Reg. Fulltime	\$3,148.00	1/5/15
Davis, Ashley	Correct. Action Dated 1/2/15; Chg. Sal. for PDIP.	\$3,765.33	1/1/15
Podolak, Lisa (Clerk's Misc. File No. 233498)	Chg. Org. to 41507500	\$3,373.14	1/1/15

Travel/Training:

a) Catherine Brazeal attended American AED/CPR Association on 9/30/14 in Tulsa, OK; cost not to exceed \$24.80. b) Clara Acosta-Willis to PCIT-2nd Part from 1/7-9/15 in OKC, OK; cost not to exceed \$529.20. c) Brad Enis to Preparedness, Emergency Response & Recovery Consortium & Expo from 4/23-27/15 in Orlando, FL; cost not to exceed \$1,450.03. (Clerk's Misc. File No. 233499)

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

Moved by Keith, seconded by Peters, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1512696	Midwest Decorating Co Inc	474153	\$101.00	233500

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 12/29/14-1/2/15), 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 1/5-9/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500055	UNITED STATES CELLULAR	EQUIP SERVICE AGREEMENT	22.89
1500205	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1500762	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	216.86
1500762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1504709	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,895.82
1504915	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-25.00
1504915	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	79.26
1505382	COXCOM INC	MISCELLANEOUS EXPENSE	139.95
1505406	COXCOM INC	MISCELLANEOUS EXPENSE	139.95
1506576	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	209.74
1506576	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	214.16
1508439	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	46.09
1508439	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	135.40
1508439	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	189.93
1508439	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	476.70
1508607	COXCOM INC	COMMUNICATION SRVS	259.95
1508806	ECONOMY LUMBER CO	BUILDING MATERIALS	35.68
1508806	ECONOMY LUMBER CO	BUILDING MATERIALS	296.85
1508817	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,310.29
1509369	VISION SERVICE PLAN	EMPLOYEE INSURANCE	40.99
1509581	CITY OF TULSA	UTILITY SRVS	28.58
1509618	ECONOMY LUMBER CO	BUILDING MATERIALS	295.66
1509630	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	1,541.38
1509952	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	30.93
1509952	CLEAN THE UNIFORM	MISCELLANEOUS EXPENSE	242.77
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	226.81
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	186.17
1510191	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	684.79
1510198	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	229.00
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.49
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.49
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	79.20
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	50.23
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	84.75
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	57.48
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	21.99
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	3.29
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	265.26
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	135.00
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	51.87
1510202	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	131.88
1510205	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	89.95
1510205	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	260.38
1510205	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	487.00
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	80.33
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	285.08
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	81.83
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	99.61

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1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	250.07
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	18.43
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	82.20
1510207	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	20.36
1510209	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	302.99
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	1.82
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	6.04
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	9.22
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	10.32
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	32.84
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	70.79
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	262.44
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	-213.18
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	301.47
1510559	CHRIS NIKEL	MOTOR VEHICLES-MAINT	502.74
1510639	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,480.50
1510646	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1510646	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1510678	AUTOMATIC PROTECTION	OTHER SRVS	336.00
1510683	AT&T CORP	UTILITY SRVS	769.16
1511008	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	105.23
1511008	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	341.34
1511008	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	610.20
1511109	OREILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	980.84
1511146	CDW LLC	WARRANTIES	161.29
1511146	CDW LLC	NON-CAPITAL INVENTORY	176.73
1511163	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	628.50
1511360	LORMAN EDUCATION SRVS	TRAINING	99.00
1511360	LORMAN EDUCATION SRVS	TRAINING	80.95
1511378	CDW LLC	OFFICE SUPPLIES	408.00
1511378	CDW LLC	OFFICE SUPPLIES	44.90
1511386	CITY OF TULSA	UTILITY SRVS	582.03
1511387	INDIAN ELECTRIC COOP	UTILITY SRVS	19.00
1511387	INDIAN ELECTRIC COOP	UTILITY SRVS	-14.00
1511387	INDIAN ELECTRIC COOP	UTILITY SRVS	19.00
1511447	DELL MARKETING LP	OTHER M&E AND MATERIALS	52.70
1511447	DELL MARKETING LP	OTHER M&E AND MATERIALS	3,519.20
1511493	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.45
1511493	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	274.75
1511569	US SIGN INC	MOTOR VEHICLES-MAINT	1,090.50
1511599	ONEOK INC	UTILITY SRVS	23.99
1511600	ONEOK INC	UTILITY SRVS	470.55
1511687	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1511705	MIDDLETON, TARA K	MILEAGE REIMB-IN COUNTY	224.00
1511734	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	510.17
1511740	SASHAY CORPORATE SRVS	POSTAGE	26.40
1511740	SASHAY CORPORATE SRVS	SPECIAL SERVICES	844.85
1511810	KIZER, TONI	TRAINING	196.24
1511819	WILKERSON, TODD	TRAINING	931.17
1511843	CDW LLC	HARDWARE-NON CAPITAL	517.67
1511860	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	499.17
1512007	COXCOM INC	UTILITY SRVS	523.50
1512012	STAPLES ADVANTAGE	PRINTING SUPPLIES	3,368.40
1512035	TULSA COFFEE SRVC	MOTOR VEHICLES-MAINT	160.65
1512301	SASHAY CORPORATE SRVS	POSTAGE	64.24
1512301	SASHAY CORPORATE SRVS	SPECIAL SERVICES	945.90
1512327	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	37.32
1512364	LIFE SENIOR SERVICES	PUBLICATION & ADVERT	650.00
1512408	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	139.32
1512522	ICS JAIL SUPPLIES	EMER SHELTER RESIDENT	322.50
1512637	PITNEY BOWES INC	OPERATING SUPPLIES	122.38
1512670	UNISOURCE WORLDWIDE	EMER SHELTER RESIDENT	155.25
1512678	SASHAY CORPORATE SRVS	POSTAGE	184.88
1512678	SASHAY CORPORATE SRVS	SPECIAL SERVICES	1,603.27
1512751	JRW INC	OPERATING SUPPLIES	25.46
1512867	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1512891	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	127.10
1512910	LAW ENFORCEMENT	OPERATING SUPPLIES	650.00
1512913	OK SECRETARY OF STATE	OPERATING SUPPLIES	25.00
1512914	AMERICAN CORRECTIONAL ASSN	OPERATING SUPPLIES	270.00
1512920	OKLAHOMA SHERIFFS ASSN	OPERATING SUPPLIES	41.20
1512982	WORLD MEDIA ENTERPRISES	OPERATING SUPPLIES	168.00
1513021	OKLAHOMA SELF INSURERS	SUBSCRIPTIONS & MEMB	250.00

2014 - 2015 RISK MANAGEMENT FUND

1505286	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	125,000.00
1512544	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	7,716.32
1512544	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	962.89
1513313	OKLAHOMA TAX COMM	WORKERS COMPENSATION	10,011.02

2014 - 2015 PARK FUND

1501086	BSN SPORTS	RECREATIONAL & ED	309.70
1501219	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	223.75
1501326	INDUSTRIAL MAINT SUPPLY	RESTAURANT SUPPLIES	285.76
1501397	H D SUPPLY WATERWORK	PLUMBING PARTS & SUPPLIES	542.38
1503600	INDUSTRIAL MAINT SUPPLY	RESTAURANT SUPPLIES	324.72
1504236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1504236	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	59.52
1506577	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	36.67
1506577	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,111.00
1506597	LUBER BROS INC	OPER SUPPLIES & MAINT	425.14
1506599	VAN-WALL EQUIPMENT	OPER SUPPLIES & MAINT	294.47
1507048	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507048	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507048	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507048	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507048	CLEAN THE UNIFORM	RESTAURANT SUPPLIES	36.65
1507053	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	110.40
1507953	BOUNCE PRO RENTALS	SPECIAL EVENTS	210.00
1508125	ALLBRITTON COMMUNICATIONS	BLDGS & GROUNDS MAINT	86.25
1508127	COXCOM INC	BLDGS & GROUNDS MAINT	100.42
1508391	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	120.25
1508391	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	486.10
1508396	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1508396	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1508396	LDF SALES & DIST	PURCHASES FOR RESALE	80.40
1508396	LDF SALES & DIST	PURCHASES FOR RESALE	85.30
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	5.50
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	6.70
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	7.00
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	13.75
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1508421	CLEAN THE UNIFORM	SAFETY SHOE PROGRAM	16.25
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	8.61
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-8.61
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.01
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-17.01
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	21.02
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-21.02
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	113.07
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	7.94
1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	14.89

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1508432	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	19.09
1508812	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	247.30
1508812	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	218.28
1509099	CITY OF TULSA	UTILITY SRVS	62.50
1509099	CITY OF TULSA	UTILITY SRVS	972.05
1509099	CITY OF TULSA	UTILITY SRVS	1,034.17
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	89.36
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	39.83
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	109.76
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	31.19
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	30.49
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	11.46
1509635	SAM'S EAST INC	PURCHASES FOR RESALE	44.30
1509636	SAM'S EAST INC	PURCHASES FOR RESALE	72.59
1509636	SAM'S EAST INC	PURCHASES FOR RESALE	79.74
1509636	SAM'S EAST INC	PURCHASES FOR RESALE	61.92
1509636	SAM'S EAST INC	PURCHASES FOR RESALE	63.96
1509636	SAM'S EAST INC	PURCHASES FOR RESALE	67.74
1509742	PUBLIC SERVICE COMPANY	UTILITY SRVS	41.26
1509742	PUBLIC SERVICE COMPANY	UTILITY SRVS	1,393.23
1509742	PUBLIC SERVICE COMPANY	UTILITY SRVS	40.01
1509742	PUBLIC SERVICE COMPANY	UTILITY SRVS	554.12
1509742	PUBLIC SERVICE COMPANY	UTILITY SRVS	605.26
1509901	SPERRY UTILITY SERVICE	UTILITY SRVS	20.63
1509902	WATER IMPROVEMENT	UTILITY SRVS	19.88
1509902	WATER IMPROVEMENT	UTILITY SRVS	49.17
1509903	JENKS PUBLIC WORKS AUTH	UTILITY SRVS	161.62
1509903	JENKS PUBLIC WORKS AUTH	UTILITY SRVS	15.06
1509903	JENKS PUBLIC WORKS AUTH	UTILITY SRVS	104.10
1509904	SAPULPA RURAL WATER	UTILITY SRVS	17.00
1510046	JOHN DEERE LANDSCAPE	PLUMBING PARTS & SUPPLIES	572.73
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	82.69
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	43.44
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	98.02
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	81.33
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	106.43
1510082	PUBLIC SERVICE COMPANY	UTILITY SRVS	46.07
1510151	BOTTLING GROUP LLC	PURCHASES FOR RESALE	295.85
1510152	BEN E KEITH FOODS	PURCHASES FOR RESALE	685.11
1510152	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.40
1510153	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,201.74
1510157	SAM'S EAST INC	PURCHASES FOR RESALE	382.66
1510157	SAM'S EAST INC	PURCHASES FOR RESALE	168.78
1510380	AMERIFLEX HOSE & ACCESS	PLUMBING PARTS & SUPPLIES	924.00
1510431	DORMA USA INC	RECREATIONAL & ED	195.00
1510553	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	369.60
1511078	BOTTLING GROUP LLC	PURCHASES FOR RESALE	251.29
1511078	BOTTLING GROUP LLC	PURCHASES FOR RESALE	338.29
1511079	BOTTLING GROUP LLC	PURCHASES FOR RESALE	379.46
1511107	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	20.00
1511235	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-12.67
1511235	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	156.67
1511318	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,542.26
1511394	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	8.10
1511835	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	1,220.86
1511835	OKLAHOMA TAX COMM	TAXES-STATE SALES TAX	2,000.00
1511881	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	4.00
1511881	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1511881	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	6.00
1511881	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1511881	PRAXAIR DISTRIBUTION	SWIMMING POOL SUPPLIES	16.00
1511944	KMART CORPORATION	SPECIAL EVENTS	100.13
1512223	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	381.13
1512224	SOUTHERN MATERIAL HANDLING	OPER SUPPLIES & MAINT	265.00
1512225	OK GOLF COURSE SUPER ASSN	SUBSCRIPTIONS & MEMB	225.00
1512226	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	78.45
1512420	W W GRAINGER INC	BLDGS & GROUNDS MAINT	314.10
1512576	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	410.90
1512577	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-5.69
1512577	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	72.50
1512788	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	72.30

2014 - 2015 PARKING FUND

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1512440	AMERICAN AUTO PARKS	RENTALS & LEASES	26,779.40
1512441	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,109.51
<u>2014 - 2015 DISTRICT ATTORNEY FUND</u>			
1507008	OKLAHOMA STATE AUDITOR	MISCELLANEOUS SUPPLIES	3,111.67
1507009	OKLAHOMA STATE AUDITOR	MISCELLANEOUS SUPPLIES	3,111.66
1510999	MAURICE S KANBAR TR	MISCELLANEOUS SUPPLIES	5,936.15
1511002	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	40.00
<u>2014 - 2015 SHERIFF CASH FUND</u>			
1507992	MCKESSON MEDICAL	OPERATING SUPPLIES	2,821.59
1507993	MCKESSON MEDICAL	OPERATING SUPPLIES	139.38
1509700	EDWARDS, DAVID S	PROFESSIONAL & TECH	2,000.00
<u>2014 - 2015 SHERIFF'S OPERATION OF JAIL</u>			
1507780	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	4,218.48
1508553	CHERYL A KILPATRICK	PROFESSIONAL & TECH	525.00
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	325.30
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	298.64
1510661	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,343.00
1511008	FRATERNAL ORDER OF POLICE	TRAINING	204.70
1511008	FRATERNAL ORDER OF POLICE	TRAINING	276.26
1511008	FRATERNAL ORDER OF POLICE	TRAINING	502.85
1511008	FRATERNAL ORDER OF POLICE	TRAINING	972.31
1511008	FRATERNAL ORDER OF POLICE	TRAINING	1,118.46
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	172.84
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	208.59
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	218.09
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	336.87
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	435.86
1511510	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	652.36
1511578	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	920.00
1511580	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	760.00
1511593	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	48.90
1511821	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,100.00
1511981	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	495.00
1512399	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	860.16
1512409	LIBERTY STORE, THE	OPERATING SUPPLIES	850.00
1512602	W W GRAINGER INC	OPERATING SUPPLIES	273.30
1512608	ICS JAIL SUPPLIES	OPERATING SUPPLIES	824.80
1512736	HERITAGE FOOD SRVC	OPERATING SUPPLIES	1,511.46
1512914	AMERICAN CORRECTIONAL ASSN	OPERATING SUPPLIES	270.00
1512914	AMERICAN CORRECTIONAL ASSN	OPERATING SUPPLIES	305.00
1512914	AMERICAN CORRECTIONAL ASSN	OPERATING SUPPLIES	305.00
1512916	OK SECRETARY OF STATE	OPERATING SUPPLIES	25.00
1512922	NORTH TEXAS TOLLWAY AUTH	TRAVEL-OUT OF COUNTY	7.54
<u>2014 - 2015 COUNTY CLERK'S RECORDS MGM</u>			
1509961	CDW LLC	OFFICE EQUIPMENT-NON	512.63
1509961	CDW LLC	OFFICE EQUIPMENT	1,273.99
1509961	CDW LLC	OFFICE EQUIPMENT-NON	263.85
1509961	CDW LLC	OFFICE EQUIPMENT-NON	221.21
1509961	CDW LLC	OFFICE EQUIPMENT-NON	38.16
1509961	CDW LLC	OFFICE EQUIPMENT-NON	38.17
1511060	CDW LLC	OPERATING SUPPLIES	84.38
1511060	CDW LLC	OPERATING SUPPLIES	197.52
1511060	CDW LLC	OPERATING SUPPLIES	296.28
1512856	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.00
1512856	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	357.99
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1512965	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
1513009	TULSA COFFEE SRVC	OPERATING SUPPLIES	189.70
1513142	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	415.20
1513143	MARRIOT HOTEL	TRAVEL-OUT OF COUNTY	1,337.92
1513180	PROPERTY RECORDS INDUSTRY ASSN	TRAINING	375.00
1513181	NATIONAL ASSOCIATION	TRAINING	260.00
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1510596	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1510596	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1510596	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1510596	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00
1510596	CLEAN THE UNIFORM	OPERATING SUPPLIES	20.00

Monday, January 12, 2015 - Continued

1511368	MULLINS II, FRANK K	SPECIAL SERVICES	130.00
<u>2014 - 2015 MORTG CERTIFICATION FEE CASH</u>			
1512934	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	60.00
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1509049	OK SECRETARY OF STATE	OTHER SRVS	10.00
1512886	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1512886	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,375.00
1512959	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	31.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1501758	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	34.00
1501773	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1507295	UNITED STATES CELLULAR	OPERATING SUPPLIES	18.05
1509363	AIM TO PLEASE LLC	OPERATING SUPPLIES	110.00
1510789	PRAXAIR DISTRIBUTION	OPERATING SUPPLIES	52.00
1511185	SEAL COMPANY ENTERPRISES	OPER SUPPLIES & MAINT	255.28
1511193	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	28.56
1511597	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.37
1511682	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	1,211.10
1511735	WELDON PARTS INC	OPER SUPPLIES & MAINT	691.09
1511758	SIGNALTEK INC	OPERATING SUPPLIES	2,352.00
1511976	ARCTIC RESTAURANT	OTHER M&E AND MATERIALS	3,700.00
1512116	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	15.94
1512265	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	2,711.10
1512267	WELDON PARTS INC	OPER SUPPLIES & MAINT	31.90
1512503	PARAGON CONTRACTORS	OPERATING SUPPLIES	645,660.35
1512513	SACK & ASSOCIATES	PROFESSIONAL & TECH	2,125.00
1512646	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	108.00
1512676	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	106.90
1512848	CUSTOM CUTS TREE CARE	OPERATING SUPPLIES	2,450.00
1512871	LOWES	OPER SUPPLIES & MAINT	113.99
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	117.36
1510147	TULSA COFFEE SRVC	OPERATING SUPPLIES	89.44
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1505325	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	1,183.37
1506883	AUSTIN, ADAM	TUITION REIMBURSEMENT	1,500.00
1507728	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,484.14
1507738	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,129.40
1508710	AT&T MOBILITY II LLC	COMMUNICATION SRVS	697.80
1508710	AT&T MOBILITY II LLC	COMMUNICATION SRVS	115.80
1508774	SBC LONG DISTANCE	COMMUNICATION SRVS	9.76
1508774	SBC LONG DISTANCE	COMMUNICATION SRVS	48.34
1508777	CITY OF BIXBY	UTILITY SRVS	11.33
1508777	CITY OF BIXBY	UTILITY SRVS	1.74
1508777	CITY OF BIXBY	UTILITY SRVS	4.66
1508777	CITY OF BIXBY	UTILITY SRVS	11.33
1508779	CITY OF SAND SPRINGS	UTILITY SRVS	39.44
1508779	CITY OF SAND SPRINGS	UTILITY SRVS	24.38
1508779	CITY OF SAND SPRINGS	UTILITY SRVS	24.38
1508779	CITY OF SAND SPRINGS	UTILITY SRVS	15.78
1508779	CITY OF SAND SPRINGS	UTILITY SRVS	39.44
1508780	CITY OF TULSA	UTILITY SRVS	476.78
1508781	CITY OF TULSA	UTILITY SRVS	1,386.45
1508782	CITY OF TULSA	UTILITY SRVS	4.76
1508787	COXCOM INC	COMMUNICATION SRVS	38.49
1508787	COXCOM INC	COMMUNICATION SRVS	23.79
1508787	COXCOM INC	COMMUNICATION SRVS	23.79
1508787	COXCOM INC	COMMUNICATION SRVS	15.39
1508787	COXCOM INC	COMMUNICATION SRVS	38.49
1508847	ONEOK INC	UTILITY SRVS	34.89
1508847	ONEOK INC	UTILITY SRVS	34.89
1508847	ONEOK INC	UTILITY SRVS	34.89
1508847	ONEOK INC	UTILITY SRVS	8.72
1508847	ONEOK INC	UTILITY SRVS	11.21
1509060	BARNES & NOBLE	SUBSCRIPTIONS & MEMB	67.20
1509248	CLEAN THE UNIFORM	OTHER SRVS	53.81
1509248	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509248	CLEAN THE UNIFORM	OTHER SRVS	7.25
1509248	CLEAN THE UNIFORM	OTHER SRVS	27.49

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1509248	CLEAN THE UNIFORM	OTHER SRVS	43.81
1509248	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509248	CLEAN THE UNIFORM	OTHER SRVS	7.25
1509248	CLEAN THE UNIFORM	OTHER SRVS	43.49
1509248	CLEAN THE UNIFORM	OTHER SRVS	43.81
1509248	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509248	CLEAN THE UNIFORM	OTHER SRVS	7.25
1509248	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509248	CLEAN THE UNIFORM	OTHER SRVS	53.81
1509248	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509248	CLEAN THE UNIFORM	OTHER SRVS	27.49
1509248	CLEAN THE UNIFORM	OTHER SRVS	43.81
1509248	CLEAN THE UNIFORM	OTHER SRVS	3.04
1509248	CLEAN THE UNIFORM	OTHER SRVS	7.25
1509248	CLEAN THE UNIFORM	OTHER SRVS	7.25
1509365	MOORE MEDICAL LLC	OPERATING SUPPLIES	146.40
1509423	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	3.48
1509423	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	-3.48
1509423	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	445.20
1509443	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	50.30
1509547	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	287.21
1509555	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	17,220.00
1509559	CALVERT, JON CHANNIN	PROFESSIONAL & TECH	1,400.00
1509564	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	13.00
1509794	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	408.69
1509884	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	21.60
1510054	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1,005.30
1510362	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,349.20
1510362	SOUTHWESTERN BELL	COMMUNICATION SRVS	112.65
1510362	SOUTHWESTERN BELL	COMMUNICATION SRVS	244.93
1510362	SOUTHWESTERN BELL	COMMUNICATION SRVS	563.13
1510362	SOUTHWESTERN BELL	COMMUNICATION SRVS	493.82
1510363	SOUTHWESTERN BELL	COMMUNICATION SRVS	39.60
1510368	SOUTHWESTERN BELL	COMMUNICATION SRVS	751.36
1510413	ARDEN & ASSOCIATES	FURNITURE & FIXTURES	1,137.00
1510413	ARDEN & ASSOCIATES	FURNITURE & FIXTURES	596.00
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.88
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.00
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.49
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	473.60
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.93
1510555	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	330.84
1510660	COXCOM INC	COMMUNICATION SRVS	259.95
1510663	COXCOM INC	COMMUNICATION SRVS	101.90
1510670	COXCOM INC	COMMUNICATION SRVS	1,228.88
1510676	COXCOM INC	COMMUNICATION SRVS	2,961.80
1510724	ONEOK INC	UTILITY SRVS	135.16
1510725	ONEOK INC	UTILITY SRVS	106.83
1510726	ONEOK INC	UTILITY SRVS	80.08
1511014	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	17.49
1511042	MAURA, VIOLETA	TUITION REIMBURSEMENT	375.01
1511160	PRAXAIR DISTRIBUTION	CHEMICAL & LAB SUPPLIES	71.00
1511214	NASCO	OPERATING SUPPLIES	79.85
1511214	NASCO	OPERATING SUPPLIES	163.83
1511215	OKLAHOMA CORRECTIONAL IND	OFFICE SUPPLIES	371.11
1511216	ARROWHEAD TRUCK EQUIP	EQUIP SERVICE AGREEMENT	100.00
1511279	PEOPLELINK LLC	PROFESSIONAL & TECH	548.45
1511280	PEOPLELINK LLC	PROFESSIONAL & TECH	250.72
1511404	TRINITY MEDIA GROUP	PROFESSIONAL & TECH	650.00
1511408	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	150.00
1511408	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	450.00
1511408	BUDGET GLASS CLEANING	BLDGS & GROUNDS MAINT	175.00
1511439	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	74.27
1511439	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	293.50
1511556	DUBOIS CHEMICALS INC	EQUIP SERVICE AGREEMENT	205.00
1511920	COXCOM INC	COMMUNICATION SRVS	139.95
1511925	COXCOM INC	COMMUNICATION SRVS	391.75
1512123	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	1,636.80
1512167	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1512168	PEOPLELINK LLC	PROFESSIONAL & TECH	536.88
1512497	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	119.15
1512497	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	306.80
1512519	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	538.37
1512596	TECHXTEND	DATA PROCESSING SRVS	608.79

1512616	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	450.00
1512621	ASHLIND CONSULTING	PROFESSIONAL & TECH	1,260.00
1512623	ETGEN, ALICIA B	MILEAGE REIMB-IN COUNTY	80.64
1512623	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	123.20
1512624	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	3.92
1512625	HOVERMAN, BRITTANY	MILEAGE REIMB-IN COUNTY	96.88
1512635	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	28.60
1512660	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLIES	1,371.68
1512679	GEDDES PRODUCTIONS	SUBSCRIPTIONS & MEMB	44.95
1512702	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	13.92
1512705	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPLIES	504.56
1512829	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	697.26
1512829	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	741.00
1512829	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	683.92
1512829	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	183.80
1512829	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,439.92
1512836	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	122.64
1512843	HUFFMAN, ASHLEY	MILEAGE REIMB-IN COUNTY	132.72
1512845	DOBBERTIN, RUBY	MILEAGE REIMB-IN COUNTY	70.56
1512846	CERDA, MARIBEL	MILEAGE REIMB-IN COUNTY	8.96
1512930	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	258.16
1512931	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	114.80
1512931	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	319.00
1512932	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	780.48
1512933	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	202.72
1512937	CLYMER, COURTNEY	MILEAGE REIMB-IN COUNTY	105.28
1512938	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	5.60
1512938	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	252.44
1512939	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	180.88
1512939	IPOCK, TAYLOR	MILEAGE REIMB-IN COUNTY	131.04
1512940	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	99.68
1512941	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	115.36
1512942	RAMSEY, CASEY	MILEAGE REIMB-IN COUNTY	109.76
1512943	OKLAHOMA BUCKET BRIGADE	MISCELLANEOUS EXPENSE	22.00
1512950	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	67.20
1512951	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	448.56
1512952	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	114.24
1512952	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	73.74
1512953	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	106.96
1512953	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	57.50
1512963	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	40.32
1512964	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	6.72
1512968	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	142.80
1512970	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	187.04
1512970	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	77.28
1512971	WILLIAMS, ALICE	MILEAGE REIMB-IN COUNTY	31.36
1512972	WADLIN, RUSSELL	MILEAGE REIMB-IN COUNTY	100.24

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

Moved by 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.)

2014 - 2015 TULSA AREA EMERGENCY MGMT AGCY

1511221	PUBLIC SERVICE COMPANY	ELECTRIC	788.02
1512319	PUBLIC SERVICE COMPANY	PRINTING & BINDING	1,964.16

2014 - 2015 DISTRICT ATTORNEY

1500937	WEST PUBLISHING CORP	LAW BOOKS	1,165.50
1500937	WEST PUBLISHING CORP	LAW BOOKS	1,050.50
1508343	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	3,696.00