

(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) |

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 | TURNERY, 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 |

Monday, January 12, 2015 - Continued

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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 |

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|---|---------------------------|---------------------------|------------|
| <u>2014 - 2015 RISK MANAGEMENT FUND</u> | | | |
| 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 |
| <u>2014 - 2015 PARK FUND</u> | | | |
| 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 | 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 | 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 | 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 |

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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 |

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| 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 |

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| 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

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

2014 - 2015 DISTRICT ATTORNEY

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|---------|----------------------|--------------------|----------|
| 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 |