

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 22, 2015 at 1:29 p.m.)

MINUTES  
Monday, January 26, 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:

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

Chairman stated the Proclamation from the Board of County Commissioners is available for review on the County Clerk's office, recognizing January 25-31, 2015 Tulsa County School Choice Week. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233560)

Moved by Peters, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting of January 20, 2015. 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. Treasurer - Depository Summary of Daily Analysis for 12/14. (Clerk's Misc. File No. 233561)
2. TC Employees' Retirement System - Milliman GASB 67 & 68 Disclosure for FY July 1, 2013 - June 30, 2014. (Clerk's Misc. File No. 233562)
3. TC Employees' Retirement System - Comprehensive Annual Financial Report for Year Ended June 30, 2014 and June 30, 2013. (Clerk's Misc. File No. 233563)

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

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

1. Parks - Agricultural Supplies - to BWI Companies, Inc. and Winfield Solutions, LLC, the lowest on most items and the best overall bids received respectively on per line item basis. In addition, when the bid amounts were the same price, the award is split between the vendors. There were a few items where there were no bids received meeting specifications and Parks will quote on those items on an as needed basis. This award is for six months beginning 2/12/15. (Clerk's Misc. File No. 233564)

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

Moved by Keith, seconded by Peters, to approve the recommendations for the Amendment from Sheriff to Detention Services Agreement, Immigration and Customs Enforcement (ICE), (CMF #219929), to extend Detention and Transportation Services through 1/31/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233565)

Moved by Peters, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 2/2/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233566)

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Moved by Keith, seconded by Peters, to approve the Appointment from Commissioner Peters for Charles Van DeWiele to Tulsa County Excise and Equalization Boards; term to expire 12/31/18.

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

(Clerk's Misc. File No. 233567)

Moved by Peters, seconded by Keith, to approve and authorize execution by the Chairman, a request from the Sheriff for Oklahoma Attorney General Safe Oklahoma Grant Extension, to use overtime funds for increased patrols in violent crime hotspots of Tulsa County. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233568)

Moved by Keith, seconded by Peters, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2014-50 Claimant: Renee Kennedy, to approve in the amount of \$196.02 with reference to the incident on 10/11/14. (Clerk's Misc. File No. 233569)
2. TC-2014-53 Claimant: Cox Communications, Inc. c/o Paragon, Outside Plant Damage Recovery, to approve in the amount of \$1,201.15 with reference to the incident on 9/17/14. (Clerk's Misc. File No. 233570)

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 agreements:

1. Board of County Commissioners - BOKF d/b/a Bank of Oklahoma, for the Post Employment Health Plan for Active TC Employees. (Clerk's Misc. File No. 233571)
2. Board of County Commissioners -BOKF d/b/a Bank of Oklahoma, for the Post Employment Health Plan for Former TC Employees. (Clerk's Misc. File No. 233572)
3. Sheriff -Dewberry Architects, Inc., for Professional Services on Security Upgrade Survey for David L. Moss Criminal Justice Expansion. (Clerk's Misc. File No. 233573)

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

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

1. Human Resources - Safety Shoes. (Clerk's Misc. File No. 233574)
  2. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 233575)
  3. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 233576)
  4. Parks - Security Patrol. (Clerk's Misc. File No. 233577)
  5. TC Departments - Deodorizing Agents and Cleaners. (Clerk's Misc. File No. 233578)
  6. TC Departments - Waxes and Polishes. (Clerk's Misc. File No. 233579)
- Bids due by 4:00 p.m. 2/6/15 and to open 2/9/15 at 9:30 a.m.

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 Inventory Resolutions:

1. Assessor - surplus; Calculator 5130 SN AR307284, purch. 10/06/98 for \$140; Leica Classic 5 Laser Measuring Tool, SN 34605214, purch. 8/16/04 for \$420.75; Rapid Print Time, SN 503170, purch. 1/14/05 for \$573; Casio Cash Register, SN 46702340006, purch. 11/01/95 for \$250; Calculator Mod 5130 SN AR317534, purch. 2/25/99 for \$124.32. (Clerk's Misc. File No. 233580)
2. IT - retire; Dell Optiplex 745, SN GRBLRD1, purch. 8/27/07 for \$1,813.60. (Clerk's Misc. File No. 233581)
3. Inspections - junked; HP 8600 Printer, SN CNWCH33418, purch. 8/2/06 for \$1,601. (Clerk's Misc. File No. 233582)

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 Sources:

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1. Administrative Services - Advantage Graphics, Inc., for equipment, parts, supplies and service for Standard Horizon Finishing Equipment, Graphics Whizard Numbering Machine, Accel, Hamada, AB Dick, ITEK and Challenge Equipment; and supplier for INX International Printing inks. (Clerk’s Misc. File No. 233583)
2. Highways - Yellowhouse Machinery Company, for John Deere Equipment, Parts, Service and Warranty work. (Clerk’s Misc. File No. 233584)
3. Sheriff - CMI, Inc., for the Intoxilyzer 8000 breath alcohol testing instruments, accessories and replacement parts, used for CLEET Certification. (Clerk’s Misc. File No. 233585)

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, Utility Permit from Engineers for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W 171<sup>st</sup> Street, +/- 1.99 mi. south & .79 mi. east of the US Hwy 75 & SH 67 and further described as 1,269' west of the NE/C of Sec. 35, T17N, R12E, by boring for ¾" gas line. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 233586)

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

1. Highways - Eddy Barclay and Brian Malone to, to Oklahoma Asphalt Pavement Association Conference in Midwest City, OK on 2/4/15; cost will not exceed \$300. (Clerk’s Misc. File No. 233587)
2. OSU Extension - Clinton Laflin to Record Book Evaluation in Claremore, OK on 1/14/15; cost of \$40. (Clerk’s Misc. File No. 233588)
3. OSU Extension - Leslie Lewis to NE District Contest Days Committee Meeting in Kellyville, OK on 1/22/15; cost of \$60. (Clerk’s Misc. File No. 233589)
4. OSU Extension - Leslie Lewis to Roundup Committee & Dairy Meetings in Stillwater, OK from 1/23-24/15; cost of \$130. (Clerk’s Misc. File No. 233590)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Perryman, James	End Provis. w/\$50 Sal. Incr.	\$1,644.90	2/1/15
(Clerk’s Misc. File No. 233591)			
<u>Election Board:</u>			
Manuel, Bonnie	End Temp. Employ.		1/26/15
Jones, Debbra	Rtn. from FMLA Intermitt.		1/31/15
Leonard, Stephen	Reg.	\$2,450.15	2/1/15
(Clerk’s Misc. File No. 233592)			
<u>Highways:</u>			
Davis, Donald	Reg. Hire	\$2,071.96	1/1/15
Woods, Javier	Reg. Hire	\$2,158.60	1/1/15
Xiong, Nic	Resign.		1/14/15
Benford, Robert	FMLA	\$2,274.86	1/15/15
(Clerk’s Misc. File No. 233593)			
<u>IT:</u>			
Huntsinger, Bob	Rtn. from FMLA Intermitt.		1/1/15
(Clerk’s Misc. File No. 233594)			
<u>Parks</u>			
Hull, Julie	Rtn. From FLMA w/pay	\$2,139.41	12/11/14
Kerr, Cynthia	Pvertime.	\$7.50/hr.	1/27/15
Dyer, Matthew	Re-hire	\$2,699.40	2/1/15
(Clerk’s Misc. File No. 233595)			

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:

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A. Name	B. Action	C. Salary	D. Eff. Date
Peters, Rebecca	5% Incr. Master's Degree	\$3,140.92	1/1/15
Watson, Melody	FMLA	\$3,216.22	1/5/15
Greene, Derrole	Promo.	\$2,946.05	1/1/15
Gant, Amber	Provis. Appt.	\$2,829.10	1/20/15
Gatson, Julius G.	Provis. Appt.	\$2,130.60	1/15/15
(Clerk's Misc. File No. 233601)			

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
Hugo, Mauna	End of Temp. Assign.		1/1/15
Whittaker, Gloria	Sal. Adj.; PDIP. 2% Incr.	\$2,741.76	1/1/15
Geisinger-Hamilton, Karri	Sal. Adj.; PDIP. 2% Incr.	\$2,269.50	1/1/15
Carroll, Leslie	Sal. Adj.; PDIP. 2% Incr.	\$5,482.00	1/1/15
Henderson, Kassandra	New Hire-Reg. Fulltime	\$2,747.00	1/15/15
(Clerk's Misc. File No. 233602)			

Travel/Training:

a) Karla Hutton to FDA Special Processes Class from 2/11-12/15 in Norman, OK; cost not to exceed \$394.48. b) DeBrena Hilton, William Ollar, Megan Calahan, Alisa Mankins, & Jordan Cox to 2015 Mid-Continental Association of Food & Drug Officials (MCAFD0) from 2/24-25/15 in OKC, OK; cost not to exceed \$1,105.10. c) Clayton Tselee, Jr., Youth Members-Matthew Moran, Josh Ralston & Marta Nava to 2M2L/SADD Tip-Off 2015 on 2/28/15 in Norman, OK; cost not to exceed \$108. d) \*Laura Knight to classes; Genres of Environmental Writing, Applied Standards for Environmental Managers, & Environmental Management Internship, Spring 2015, OSU; cost not to exceed \$1,500. e) \*Alisa Mankins to class; Spanish 3, Spring 2015, TCC; cost not to exceed \$528.53. f) \*J. Travis Splawn to classes; Applied Standards for Environmental Managers & Genres of Environmental Writing, Spring 2015, OSU; cost not to exceed \$1,500. (Clerk's Misc. File No. 233603)

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 1/12-16/15), 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 1/19-23/15. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

2014 - 2015 GENERAL FUND

1500035	ADVANTAGE GRAPHICS	EQUIP LEASE-PURCHASE	450.00
1500297	XEROX CORPORATION	RENTALS & LEASES	141.46
1500533	ORACLE AMERICA INC	DP-SOFTWARE LEASES	952.85
1500571	J D YOUNG	MISCELLANEOUS SUPPLIES	590.33
1500809	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1500822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1500822	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	39.54
1500822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1500870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1500876	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.53
1500876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1500888	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.97
1500912	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	22.48
1500912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1500918	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.07
1500918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1500924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	49.67
1500946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1500946	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	153.70
1500953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	136.16
1501020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	205.37

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1504148	ART DECO LOFTS	RENTALS & LEASES	19,711.13
1504710	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	2,324.84
1504782	XEROX CORPORATION	EQUIP LEASE-PURCHASE	935.71
1505898	TULSA COFFEE SERVICE	OFFICE SUPPLIES	109.95
1506719	AMOS ELECTRICAL	HEATING & A/C SERVICE	64.00
1506719	AMOS ELECTRICAL	HEATING & A/C SERVICE	180.00
1506854	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	101.85
1506855	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	51.10
1506856	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMB	61.75
1507064	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	170.76
1507064	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	-36.25
1507064	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	681.05
1507064	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	730.35
1508238	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	168.00
1508263	GRISSOM, ELANA	MILEAGE REIMB-IN COUNTY	12.32
1508264	MOUSER, ROBERT	MILEAGE REIMB-IN COUNTY	201.60
1508311	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	174.81
1508311	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	33.47
1508445	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	107.00
1508445	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	414.52
1508445	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	696.00
1509309	UNITED PARCEL SERVICE	POSTAGE	95.45
1509517	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,847.50
1509589	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	77.02
1509589	UNISOURCE WORLDWIDE	JANITORIAL SUPPLIES	120.98
1509619	ECONOMY LUMBER CO	BUILDING MATERIALS	295.70
1509620	ECONOMY LUMBER CO	BUILDING MATERIALS	282.81
1509676	ALLBRITTON COMMUNICATION	RENTALS & LEASES	230.00
1509699	COXCOM INC	UTILITY SERVICES	119.95
1509720	NATIONJOB INC	PUBLICATION & ADVERT	485.00
1510016	BRYANT, PATRICIA B	TRAINING	1,416.47
1510098	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	23.00
1510168	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	400.75
1510171	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,003.00
1510199	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	318.00
1510199	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1510199	TURNEY, BRANDON	MOTOR VEHICLES-MAINT	159.00
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	33.06
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	43.11
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	266.44
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	57.74
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	97.77
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	211.89
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	141.07
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	71.20
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	24.35
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	4.26
1510208	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	270.35
1510861	CITY OF TULSA	UTILITY SERVICES	602.78
1510884	CITY OF TULSA	UTILITY SERVICES	25.53
1511036	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	499.45
1511037	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1511224	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1511224	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1511230	AMAZON.COM LLC	OPERATING SUPPLIES	107.36
1511230	AMAZON.COM LLC	UTILITY SERVICES	22.46
1511349	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,190.58
1511388	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.32
1511605	AMERICAN WASTE CONTROL	UTILITY SERVICES	195.00
1511693	BOYLS, RYAN	MILEAGE REIMB-IN COUNTY	82.88
1511708	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	235.20
1511844	AMAZON.COM LLC	HARDWARE-NON CAPITAL	200.47
1511942	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	1,650.43
1511942	IMAGENET CONSULTING	MISCELLANEOUS SUPPLIES	2,986.27
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	40.80
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	111.57
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	42.05
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	203.54
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	851.68
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	207.11
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.74
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	32.08
1511956	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	30.60

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1512038	DISCOVERY BENEFITS	EMPLOYEE INSURANCE	1,109.76
1512047	SEALANDER BROKERAGE	RENTALS & LEASES	9,015.75
1512048	SEALANDER BROKERAGE	RENTALS & LEASES	3,892.00
1512082	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	294.00
1512089	LOVE, LAVORIS P	MILEAGE REIMB-IN COUNTY	458.64
1512244	WOOD PUHL & WOOD	PROFESSIONAL & TECH	296.00
1512244	WOOD PUHL & WOOD	PROFESSIONAL & TECH	536.50
1512244	WOOD PUHL & WOOD	PROFESSIONAL & TECH	3,285.79
1512509	ELASTOMER SPECIATIES	MOTOR VEHICLES-MAINT	300.00
1512512	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	426.96
1512512	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	170.58
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.58
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.10
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.91
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.05
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.72
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.98
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.00
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.58
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.18
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.80
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.54
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.98
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,846.88
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.97
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.93
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.23
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.49
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,207.45
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.62
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.60
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.16
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.45
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	710.18
1512538	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.11
1512558	ONEOK INC	UTILITY SERVICES	600.34
1512559	ONEOK INC	UTILITY SERVICES	1,010.90
1512560	CITY OF TULSA	UTILITY SERVICES	233.64
1512561	ONEOK INC	UTILITY SERVICES	399.49
1512562	ONEOK INC	UTILITY SERVICES	1,430.62
1512563	ONEOK INC	UTILITY SERVICES	342.02
1512593	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	102.52
1512593	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	920.00
1512638	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	145.00
1512675	GRAYBAR ELECTRIC CO	HARDWARE-NON CAPITAL	258.40
1512765	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	1,101.27
1512765	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	1,186.79
1512765	CONTINUUM RETAIL ENERGY	UTILITY SERVICES	1,408.44
1512781	FIRST LIGHT OF TULSA	BLDGS & GROUNDS MAINT	1,375.00
1512793	COXCOM INC	SUBSCRIPTIONS & MEMB	46.65
1512864	UNISOURCE WORLDWIDE	CHEMICAL & LAB SUPPLIES	136.00
1512864	UNISOURCE WORLDWIDE	PRINTING SUPPLIES	193.00
1512983	STAPLES ADVANTAGE	PRINTING SUPPLIES	1,359.00
1513005	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	769.00
1513014	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	114.80
1513137	WARREN, MARLIN V	TRAVEL-OUT OF COUNTY	106.50
1513138	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	106.50
1513139	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1513197	SASHAY CORPORATE SRVS	POSTAGE	309.17
1513197	SASHAY CORPORATE SRVS	SPECIAL SERVICES	2,186.16
1513200	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	53.55
1513200	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	54.60
1513207	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	36.75
1513229	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	6.00
1513298	W W GRAINGER INC	BLDGS & GROUNDS MAINT	110.58
1513321	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	183.92
1513328	W W GRAINGER INC	BLDGS & GROUNDS MAINT	147.44
1513330	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	22.40
1513331	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	90.16
1513332	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	41.44
1513425	WOOD PUHL & WOOD	PROFESSIONAL & TECH	2,915.36
1513478	AMSAN	JANITORIAL SUPPLIES	1,285.02
1513480	ADVANCED INDUSTRIAL SOLUTIONS	JANITORIAL SUPPLIES	1,137.60

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1513483	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	85.00
1513488	ADVANTAGE GRAPHICS	PRINTING & BINDING	48.00
1513489	KAGI	SOFTWARE NON-CAPITAL	59.00
1513489	KAGI	SOFTWARE NON-CAPITAL	249.00
1513554	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	105.30
1513605	SASHAY CORPORATE SRVS	POSTAGE	265.41
1513605	SASHAY CORPORATE SRVS	SPECIAL SERVICES	3,120.26
1513677	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	180.00
1513710	CODA	TRAINING	435.00
1513721	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	42.00
1513726	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-1.27
1513726	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,084.73
1513739	ADVANCE ALARMS INC	OPERATING SUPPLIES	215.00
1513814	TULSA TRUCK WORKS	OPERATING SUPPLIES	778.00
1513833	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	32.55
1513856	JENKS C OF C	SUBSCRIPTIONS & MEMB	75.00
1513865	KEEP OKLAHOMA BEAUTIFUL	SUBSCRIPTIONS & MEMB	100.00
1514157	FINE ARTS ENGRAVING	PRINTING & BINDING	179.00
1514161	SEMLER, J DENNIS	TRAINING	299.79
1514193	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	195.33
1514228	BIXBY METRO C OF C	SUBSCRIPTIONS & MEMB	20.00
1514356	OATES, VINCE & ALBERTA	TORT CLAIMS	1,372.55

2014 - 2015 RISK MANAGEMENT FUND

1512545	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	15,057.84
1512545	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	427.14
1512545	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	5,597.13
1512546	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	230.77
1512546	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	19,678.38
1512546	HEALTHSMART BENEFIT	2014 FLEXIBLE SPENDING	7,719.67

2014 - 2015 PARK FUND

1418818	BOLDT COMPANY, THE	IMPROV-OTHER THAN BLDG	178,719.67
1503314	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	844.00
1505437	AMSAN	OPERATING SUPPLIES	225.00
1508415	BEN E KEITH FOODS	PURCHASES FOR RESALE	15.44
1508415	BEN E KEITH FOODS	PURCHASES FOR RESALE	26.95
1508415	BEN E KEITH FOODS	PURCHASES FOR RESALE	38.26
1508415	BEN E KEITH FOODS	PURCHASES FOR RESALE	115.92
1508415	BEN E KEITH FOODS	PURCHASES FOR RESALE	599.44
1510859	STANLEY CONVERGENT	SECURITY SERVICE	135.00
1510988	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	22.40
1511082	BEN E KEITH FOODS	PURCHASES FOR RESALE	505.45
1511083	BEN E KEITH FOODS	PURCHASES FOR RESALE	717.86
1511084	BEN E KEITH FOODS	PURCHASES FOR RESALE	205.90
1511084	BEN E KEITH FOODS	PURCHASES FOR RESALE	473.80
1511085	BEN E KEITH FOODS	PURCHASES FOR RESALE	104.48
1511085	BEN E KEITH FOODS	PURCHASES FOR RESALE	711.47
1511096	SAM'S EAST INC	PURCHASES FOR RESALE	23.36
1511096	SAM'S EAST INC	PURCHASES FOR RESALE	153.47
1511096	SAM'S EAST INC	PURCHASES FOR RESALE	331.71
1511308	ONEOK INC	UTILITY SERVICES	215.84
1511312	ONEOK INC	UTILITY SERVICES	250.47
1511312	ONEOK INC	UTILITY SERVICES	262.15
1511341	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	347.27
1511395	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SRVS	2,000.00
1511715	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	345.28
1511715	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	4.76
1511945	AMSAN	RECREATIONAL & ED	28.26
1512661	BANK OF OKLAHOMA NA	REVENUE BOND PRINCIP	32,081.59
1512661	BANK OF OKLAHOMA NA	INTEREST ON REVENUE	10,727.29
1512726	ARON SECURITY INC	SECURITY SERVICE	350.00
1512726	ARON SECURITY INC	SECURITY SERVICE	334.08
1512726	ARON SECURITY INC	SECURITY SERVICE	350.00
1513170	INSO, AGNES	OTHER REFUNDS	100.00
1513542	JSJ INC	DATA PROCESSING SRVS	1,600.00
1513617	GOLF COURSE SUPER ASSN	SUBSCRIPTIONS & MEMB	185.00
1513621	PUSH PEDAL PULL INC	BLDGS & GROUNDS MAINT	1,540.00
1513622	SESAC INC	BLDGS & GROUNDS MAINT	3,863.00
1513841	BIRKES, MICHAEL	CAPITAL IMPROVEMENTS	10,101.80

2014 - 2015 COURT CLERK REVOLVING FUND

1513288	SHI INTERNATIONAL CO	OFFICE SUPPLIES	39.00
1513687	LEDEA, NORA	CONTRACTED SERVICES	500.00



Monday, January 26, 2015 - Continued

1513777	XEROX CORPORATION	MACH & EQUIP-RENT	992.94
1513778	XEROX CORPORATION	MACH & EQUIP-RENT	772.31
1513779	XEROX CORPORATION	MACH & EQUIP-RENT	53.94
1513780	XEROX CORPORATION	MACH & EQUIP-RENT	63.05
1513781	XEROX CORPORATION	MACH & EQUIP-RENT	199.23
1513782	XEROX CORPORATION	MACH & EQUIP-RENT	144.91
1513783	XEROX CORPORATION	MACH & EQUIP-RENT	165.89
1513784	XEROX CORPORATION	MACH & EQUIP-RENT	217.59
1513785	XEROX CORPORATION	MACH & EQUIP-RENT	221.75
1513786	XEROX CORPORATION	MACH & EQUIP-RENT	428.29
1513787	XEROX CORPORATION	MACH & EQUIP-RENT	324.41
1513788	XEROX CORPORATION	MACH & EQUIP-RENT	231.00
1514152	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	231.00

2014 - 2015 VISUAL INSPECTION FUND

1506749	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1506749	OKLAHOMA STATE UNIVERSITY	TRAINING	35.00
1512512	STANDLEY SYSTEMS LLC	EQUIP LEASE-PURCHASE	284.64
1512512	STANDLEY SYSTEMS LLC	OPER SUPPLIES & MAINT	113.72
1513229	BROWN & HARTMAN	MISCELLANEOUS SUPPLIES	12.00
1513710	CODA	TRAINING	240.00
1514187	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	226.33
1514189	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	208.00

2014 - 2015 SHERIFF CASH FUND

1503728	ECONOMY LUMBER CO	OPERATING SUPPLIES	197.90
1505595	ECONOMY LUMBER CO	OPERATING SUPPLIES	746.90
1505595	ECONOMY LUMBER CO	OPERATING SUPPLIES	657.40
1505595	ECONOMY LUMBER CO	OPERATING SUPPLIES	995.10
1506084	ECONOMY LUMBER CO	OPERATING SUPPLIES	624.30
1506084	ECONOMY LUMBER CO	OPERATING SUPPLIES	413.70
1506084	ECONOMY LUMBER CO	OPERATING SUPPLIES	537.80
1506084	ECONOMY LUMBER CO	OPERATING SUPPLIES	896.34
1507912	ECONOMY LUMBER CO	OPERATING SUPPLIES	2,384.15
1507913	ECONOMY LUMBER CO	OPERATING SUPPLIES	1,407.10
1507913	ECONOMY LUMBER CO	OPERATING SUPPLIES	943.70
1508866	MORGAN TIRE & AUTO	OPERATING SUPPLIES	109.99
1509431	MORGAN TIRE & AUTO	OPERATING SUPPLIES	335.75
1509710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.58
1510534	ECONOMY LUMBER CO	OPERATING SUPPLIES	107.05
1510534	ECONOMY LUMBER CO	OPERATING SUPPLIES	31.42
1510534	ECONOMY LUMBER CO	OPERATING SUPPLIES	37.80
1510534	ECONOMY LUMBER CO	OPERATING SUPPLIES	41.93
1513060	3M COMPANY	OPERATING SUPPLIES	1,078.58
1513060	3M COMPANY	OPERATING SUPPLIES	729.60
1513060	3M COMPANY	OPERATING SUPPLIES	485.29

2014 - 2015 SHERIFF'S OPERATION OF JAIL

1503699	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	848.92
1505726	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1510613	BOB BARKER COMPANY	OPERATING SUPPLIES	4,918.01
1511420	SERVALL COMPANY	OPERATING SUPPLIES	3.82
1511468	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23,536.37
1511980	MCINTOSH SERVICES	OPERATING SUPPLIES	400.00
1511982	SCHNEIDER ELECTRIC BLDGS	OPERATING SUPPLIES	3,625.00
1512610	CHIEF SUPPLY CORP	OPERATING SUPPLIES	162.98
1512918	W W GRAINGER INC	OPERATING SUPPLIES	3,045.99
1513114	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,254.00
1513418	MOORE MEDICAL LLC	OPERATING SUPPLIES	1,476.00
1513630	TUCKER CHEMICAL INC	OPERATING SUPPLIES	66.80

2014 - 2015 COUNTY CLERK'S RECORDS MGM

1501742	GET IMAGING INC	DATA PROCESSING SRVS	826.47
1501743	GET IMAGING INC	DATA PROCESSING SRVS	824.77
1501744	GET IMAGING INC	DATA PROCESSING SRVS	826.74
1501855	XEROX CORPORATION	OTHER RENTALS & LEASES	29.39
1501855	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1501946	XEROX CORPORATION	OTHER RENTALS & LEASES	73.60
1501946	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1511442	DELL MARKETING LP	OFFICE EQUIPMENT	269.99
1511442	DELL MARKETING LP	OFFICE EQUIPMENT	547.48
1512111	TYLER BUSINESS FORMS	OPERATING SUPPLIES	-354.32
1512111	TYLER BUSINESS FORMS	OPERATING SUPPLIES	639.03
1513679	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	2,658.40



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1513688	UNDERGROUND VAULTS	SERVICE AGREEMENTS	12.40
<u>2014 - 2015 COUNTY CLERK'S LIEN FEE ACCT</u>			
1514155	BIXBY METRO C OF C	SUBSCRIPTIONS & MEMB	122.00
<u>2014 - 2015 SALES TAX FUND</u>			
1514162	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	1,077,736.35
1514163	BANK OF OKLAHOMA NA	TRANSFER TO TCIA 201	170,620.81
<u>2014 - 2015 JUVENILE CASH FUND</u>			
1510833	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	13.85
1510833	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	32.41
1510833	UNISOURCE WORLDWIDE	OPERATING SUPPLIES	240.77
1511071	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT	105.00
1511367	WEAVER DRUG TESTING	SPECIAL SERVICES	266.17
1511370	OSBI	SPECIAL SERVICES	38.00
1511686	SPENCER, BARBARA	TRAINING	13.00
1512691	AMSAN	OPERATING SUPPLIES	20.00
<u>2014 - 2015 SPECIAL PROJECTS FUND</u>			
1513866	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2014 - 2015 RESALE PROPERTY FUND</u>			
1510876	COXCOM INC	COMMUNICATION SRVS	71.99
1512077	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,250.00
1512508	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1512508	CITY OF TULSA	BLDGS & GROUNDS MAINT	62.40
1512508	CITY OF TULSA	BLDGS & GROUNDS MAINT	81.01
1512508	CITY OF TULSA	BLDGS & GROUNDS MAINT	136.84
1512508	CITY OF TULSA	BLDGS & GROUNDS MAINT	192.67
1512887	TITLEONE LLC	ABSTRACT SERVICE	10,000.00
1513187	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1513244	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,875.00
1513306	CITY OF TULSA	BLDGS & GROUNDS MAINT	1.07
1513306	CITY OF TULSA	BLDGS & GROUNDS MAINT	1.95
1513306	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.01
1513306	CITY OF TULSA	BLDGS & GROUNDS MAINT	6.01
1513308	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,250.00
1513847	USPS	POSTAGE	120,000.00
<u>2014 - 2015 HIGHWAY T-CASH FUND</u>			
1502081	ADVANCED WORKZONE	OPERATING SUPPLIES	93.60
1502112	ADVANCED WORKZONE	OPERATING SUPPLIES	258.85
1503185	ADVANCE ALARMS INC	UTILITY SERVICES	15.00
1505271	GRISSOMS LLC	OPER SUPPLIES & MAINT	-362.66
1505271	GRISSOMS LLC	OPER SUPPLIES & MAINT	393.83
1508827	HESSEL HOLDING CO	OPERATING SUPPLIES	65.36
1508827	HESSEL HOLDING CO	OPERATING SUPPLIES	32.68
1508946	APAC-CENTRAL INC	ASPHALT, CONCRETE	8,404.86
1508946	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,248.75
1508946	APAC-CENTRAL INC	ASPHALT, CONCRETE	41.57
1508946	APAC-CENTRAL INC	ASPHALT, CONCRETE	75.23
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	306.00
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-3.09
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-6.29
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	6.29
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-9.49
1510821	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	43.98
1510826	B & M OIL COMPANY	OPER SUPPLIES & MAINT	900.90
1510841	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	287.44
1510841	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	461.30
1510841	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	992.39
1510935	HESSEL HOLDING CO	OPERATING SUPPLIES	469.40
1510935	HESSEL HOLDING CO	OPERATING SUPPLIES	62.25
1511180	PATTON, THOMAS ORLAN	OPERATING SUPPLIES	5,835.00
1511363	HOUGH, KEITH ALLEN	OPER SUPPLIES & MAINT	375.00
1511615	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1512113	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	750.00
1512526	PRAXAIR DISTRIBUTION	OPER SUPPLIES & MAINT	63.57
1512717	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	719.04
1512955	W W GRAINGER INC	OPER SUPPLIES & MAINT	168.38
1512960	VOGEL TRAFFIC SERVICE	OPER SUPPLIES & MAINT	54.81
1512967	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	320.76
1513082	SACK & ASSOCIATES	PROFESSIONAL & TECH	1,700.00

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1513196	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-21.60
1513196	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	344.32
1513304	PETROLEUM TRADERS	OPERATING SUPPLIES	12,227.24
1513607	WELDON PARTS INC	OPER SUPPLIES & MAINT	19.65
1513609	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	-34.98
1513609	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	69.96
1514151	ADVANCE ALARMS INC	UTILITY SERVICES	72.00
<u>2014 - 2015 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1511207	SIEMENS HEALTHCARE	MONITORS	6,874.68
<u>2014 - 2015 LAW LIBRARY FUND</u>			
1513549	CCH INCORPORATED	MISCELLANEOUS EXPENSE	346.00
1513549	CCH INCORPORATED	MISCELLANEOUS EXPENSE	365.00
1513550	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	92.28
1513550	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	101.03
1513550	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	115.43
1513550	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	369.31
1513552	J D YOUNG	MISCELLANEOUS EXPENSE	206.00
<u>2014 - 2015 CITY-COUNTY HEALTH DEPARTMENT</u>			
1501437	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	82.00
1502055	EVOQUA WATER TECH	CHEMICAL & LAB SUPPLIES	320.59
1503194	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	11,162.65
1504311	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1504492	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	188.80
1504605	RPL MANAGEMENT RESOUCES	OTHER SERVICES	75.00
1504605	RPL MANAGEMENT RESOUCES	OTHER SERVICES	2,499.00
1504948	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	11,408.92
1505411	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	16,271.02
1507397	FIRST BOOK NATIONAL	SUBSCRIPTIONS & MEMB	1,156.75
1507418	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	31.00
1507733	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,446.76
1507895	OTICON INC	CHEMICAL & LAB SUPPLIES	210.00
1507895	OTICON INC	CHEMICAL & LAB SUPPLIES	429.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.75
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	60.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	67.50
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	143.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	33.50
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,567.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	70.50
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,098.00
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,273.75
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	156.50
1509263	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	201.00
1509556	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1509557	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	900.00
1509826	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPLIES	8,805.14
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	-335.12
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	-270.00
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	196.04
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	338.13
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	930.15
1510325	PROPHET CORP, THE	CHEMICAL & LAB SUPPLIES	1,503.86
1510352	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	1,424.48
1510352	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	1,455.12
1510352	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	-165.16
1510352	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	672.76
1510352	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	135.36
1510419	TULSA T-SHIRT FACTORY	OPERATING SUPPLIES	1,415.00
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.86
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.91
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.44
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.52
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.19
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.60
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.06
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.72
1510556	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.00
1510701	STERICYCLE INC	OTHER SERVICES	59.17
1510701	STERICYCLE INC	OTHER SERVICES	61.48

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1510701	STERICYCLE INC	OTHER SERVICES	31.12
1510701	STERICYCLE INC	OTHER SERVICES	89.53
1510708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.61
1510709	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.73
1510710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.21
1510723	ONEOK INC	UTILITY SERVICES	540.24
1511040	LANHAM, CATHERINE	TRAINING	24.80
1511098	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.19
1511098	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	25.19
1511098	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	12.72
1511098	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	143.50
1511153	UNIVERSITY OF OKLAHOMA	TRAINING	300.00
1511271	PUBLIC HEALTH LEADER	TRAINING	125.00
1511281	PEOPLELINK LLC	PROFESSIONAL & TECH	501.44
1511282	PEOPLELINK LLC	PROFESSIONAL & TECH	611.13
1511742	CITY GLASS OF TULSA	BLDGS & GROUNDS MAINT	500.88
1511775	STANFIELD & ODELL	PROFESSIONAL & TECH	7,500.00
1511779	APOTHECARY SHOPPE	CHEMICAL & LAB SUPPLIES	115.00
1511901	SOUTHWESTERN BELL	COMMUNICATION SRVS	115.41
1511905	SOUTHWESTERN BELL	COMMUNICATION SRVS	749.24
1511906	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1511922	COXCOM INC	COMMUNICATION SRVS	1,173.16
1511937	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	632.48
1511994	M & B PROPERTIES LLC	RENTALS & LEASES	3,200.00
1511998	UNITED STATES CELLULAR	COMMUNICATION SRVS	209.53
1511998	UNITED STATES CELLULAR	COMMUNICATION SRVS	67.39
1512057	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	65.00
1512058	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	68.50
1512059	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	66.25
1512060	WESTONE LABORATORIES	CHEMICAL & LAB SUPPLIES	65.00
1512127	BRAUN, SANDRA	TUITION REIMBURSEMEN	1,500.00
1512139	COHLMIA INC	OTHER SERVICES	162.00
1512139	COHLMIA INC	OTHER SERVICES	164.00
1512141	COMMUNITY CARE HMO	PROFESSIONAL & TECH	248.20
1512171	PEOPLELINK LLC	PROFESSIONAL & TECH	715.84
1512182	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	3,204.32
1512182	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	175.00
1512201	CHALLENGER GROUP	SUBSCRIPTIONS & MEMB	2,250.00
1512249	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	498.18
1512355	LOOMIS, FARGO & CO	OTHER SERVICES	221.69
1512355	LOOMIS, FARGO & CO	OTHER SERVICES	221.69
1512371	WORLD MEDIA ENTERPRISES	PROFESSIONAL & TECH	324.64
1512376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.09
1512376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.55
1512376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.48
1512376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.09
1512504	WORLD MEDIA ENTERPRISES	PROFESSIONAL & TECH	324.64
1512514	BAILEYS TEST STRIPS	CHEMICAL & LAB SUPPLIES	82.00
1512535	WORLD MEDIA ENTERPRISES	PROFESSIONAL & TECH	337.39
1512595	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	440.00
1512700	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	169.85
1512944	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	37.84
1512944	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	1,252.35
1512949	CDW LLC	OPERATING SUPPLIES	40.86
1512998	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	15,775.47
1512998	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,925.56
1513031	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	25.60
1513031	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	472.02
1513072	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	170.46
1513072	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLIES	167.88
1513074	W W GRAINGER INC	OPERATING SUPPLIES	112.50
1513076	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	354.00
1513144	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	37.50
1513145	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	101.00
1513174	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	785.43
1513189	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	18.00
1513189	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	328.80
1513191	OK FILTER CO INC	OPERATING SUPPLIES	52.80
1513192	MCKESSON MEDICAL	CHEMICAL & LAB SUPPLIES	414.85
1513193	OK FILTER CO INC	OPERATING SUPPLIES	45.60
1513199	W W GRAINGER INC	OPERATING SUPPLIES	63.96
1513532	CITY GLASS OF TULSA	BLDGS & GROUNDS MAINT	392.35
1513556	GATES, JULIE	MILEAGE REIMB-IN COUNTY	192.08
1513557	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	61.60

Monday, January 26, 2015 - Continued

1513557	BRYANT, DEEDRA	MILEAGE REIMB-IN COUNTY	153.44
1513558	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	76.72
1513558	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	76.16
1513559	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	124.32
1513559	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	137.76
1513560	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	150.08
1513561	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	196.56
1513562	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	435.12
1513563	DIXON, SHONTELLE	MILEAGE REIMB-IN COUNTY	58.24
1513564	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	194.88
1513565	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	264.88
1513566	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	187.04
1513567	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	218.96
1513568	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	245.84
1513569	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	251.09
1513570	BRADLEY, JAMES	MILEAGE REIMB-IN COUNTY	438.48
1513643	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	78.40
1513643	BRAUN, SANDRA	MILEAGE REIMB-IN COUNTY	16.80
1513644	QUIROZ, FRANCES	MILEAGE REIMB-IN COUNTY	126.56
1513645	BURGAN, AMANDA	MILEAGE REIMB-IN COUNTY	263.76
1513646	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	178.92
1513646	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	59.64
1513647	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	38.08
1513648	WESTMORELAND, JAMIE	MILEAGE REIMB-IN COUNTY	185.36
1513649	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	165.03
1513650	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	8.40
1513650	MEZA, MARIA	MILEAGE REIMB-IN COUNTY	26.88
1513651	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	365.12
1513652	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	103.04
1513653	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	87.92
1513654	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	263.20
1513655	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	13.44
1513656	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	82.32
1513657	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	55.44
1513658	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	323.12
1513659	QUESADA-DUGGER, MARI	MILEAGE REIMB-IN COUNTY	30.24
1513661	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	338.24
1513662	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	258.72
1513663	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	63.01
1513664	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	126.00
1513665	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	15.68
1513666	BIXLER, MARY	MILEAGE REIMB-IN COUNTY	238.56
1513667	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	177.71
1513667	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	330.12
1513668	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	162.96
1513669	STEPHENS, LAKEISHA	MILEAGE REIMB-IN COUNTY	116.48
1513680	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	2,157.00
1513680	SOURCEONE MANAGEMENT	BLDGS & GROUNDS MAINT	2,849.00
1513712	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	33.60
1513713	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	96.32
1513714	DEPUE, BETHANY	MILEAGE REIMB-IN COUNTY	119.28
1513715	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	316.96
1513716	FREDERICK, AUTUM NIC	MILEAGE REIMB-IN COUNTY	81.76
1513716	FREDERICK, AUTUM NIC	TRAVEL-OUT OF COUNTY	341.40
1513717	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	106.40
1513718	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	188.72
1513719	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	48.16
1513723	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	267.45
1513770	MCINTOSH CORPORATION	BLDGS & GROUNDS MAINT	314.63
1513851	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	138.88
1513853	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	211.12
1513857	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	40.88
1513858	CHAVEZ, JAZMIN	MILEAGE REIMB-IN COUNTY	36.96
1513859	GLENN, NANCY R	MILEAGE REIMB-IN COUNTY	19.04
1513929	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	53.76
1514159	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	91.28
1514160	WOLFKILL, JULIE	MILEAGE REIMB-IN COUNTY	105.28
1514174	OLLAR, WILLIAM	MILEAGE REIMB-IN COUNTY	258.72
1514175	MCGRAW, GREGORY	MILEAGE REIMB-IN COUNTY	173.60
1514176	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	163.52
1514177	SANDERS, JANET	MILEAGE REIMB-IN COUNTY	277.76
1514178	PRUETT, ANA	MILEAGE REIMB-IN COUNTY	32.48
1514179	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	11.20
1514179	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	28.56

Monday, January 26, 2015 - Continued

1514183	PEOPLELINK LLC	PROFESSIONAL & TECH	894.80
1514186	WRIGHT, JANICE	MILEAGE REIMB-IN COUNTY	77.80
1514275	SOUTHWESTERN BELL	COMMUNICATION SRVS	148.68

Zoning Application from Tulsa Metropolitan Area Planning Commission PUD-822 - Owner: Terri Crandel, et al. Applicant: Eller & Detrich/Lou Reynolds, Subject Property: South and west of the southwest corner of South 129<sup>th</sup> East Avenue and East 101<sup>st</sup> Street South rezoning approximately 27 acres to a PUD for a zero lot line single-family residential development called Rabbit Run. TMAPC approved as amended 7-0-0 on 10/15/14. Chairman asked if anyone was present other than the applicants that wished to speak. Susan Miller from TMAPC gave report. Moved by Peters, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233604)

Zoning Application from Tulsa Metropolitan Area Planning Commission CZ-436/PUD-821 - Owner: Snow Cattle Company, LLC, Applicant: Carson Lawfirm, PLLC/Barbara Carson, Subject Property: North of the northwest corner of North Yale and East 126<sup>th</sup> Street North to rezone from AG to CG. Moved by Keith, seconded by Peters to defer the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Request for Executive Session from the Board of County Commissioners requested by Douglas Wilson, pursuant to 25 O.S. § 307(B)(3), matter be set for Executive Session at the January 26, 2015, meeting of the Board of County Commissioners. Pursuant to 25 O.S. § 307(B)(4), I am requesting this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: *Bishop v. Smith*, Case No. 04-cv-848-TCK-TLW, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Peters, seconded by Keith, to go into Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:44 a.m.

Moved by Keith, seconded by Peters, for the regular meeting to reconvene at 9:54 a.m. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Peters, seconded by Keith, to proceed as recommended by the District Attorney in the case of *Bishop v. Smith*, Case No. 04-cv-848-TCK-TLW, as discussed in Executive Session. Upon roll call, Peters, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 233605)

Monday, January 26, 2015 - Continued

Moved by Peters, seconded by Keith, 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

1513353	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	2.80
1513354	CELLCO PARTNERSHIP	MISCELLANEOUS EXPENSE	160.04

2014 - 2015 DISTRICT ATTORNEY

1510730	AT&T CORP	OPERATING SUPPLIES	200.00
1510731	AT&T MOBILITY II LLC	OPERATING SUPPLIES	113.22
1510741	J D YOUNG	OPERATING SUPPLIES	4,204.67
1510742	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1510997	BRADSHAW, LACIE LYNN	OPERATING SUPPLIES	91.00
1513025	HICKS, KEMA L	OPERATING SUPPLIES	220.50
1513026	MORSE, TAMARA P	OPERATING SUPPLIES	220.50
1513203	HARRIS, TIMOTHY	OPERATING SUPPLIES	21.45